

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

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April 19, 2021  
Project No. 403995002

Ms. Yael Marcus  
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Irvine, California 92602

Subject: Phase I Environmental Assessment Report Peer Review  
2400, 2410, 2420, 2430, and 2440 Camino Ramon  
San Ramon, California

Dear Ms. Marcus:

In accordance with your request, Ninyo & Moore has conducted a peer review of Roux's January 5, 2021 Phase I Environmental Site Assessment (ESA) Report (Report), for the property located at 2400, 2410, 2420, 2430, and 2440 Camino Ramon, in San Ramon, California (site). The purpose of our review was to provide a professional opinion regarding the performance of the ESA in accordance with ASTM E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (Standard) and Roux's conclusions regarding the presence of or absence of Recognized Environmental Conditions (RECs), including controlled RECs (CRECs) and historical RECs (HRECs).

## DISCUSSION

The ESA process includes four components: a records review, site reconnaissance, interviews, and report. Roux performed the ESA in September/October 2020. Roux's ESA included a records review of an environmental database search and historical use information (aerial photographs, topographic maps, Sanborn maps if available, and a city directly) provided by Environmental Data Resources (EDR). A site reconnaissance was performed on September 21, 2020 and on October 7, 2020. Roux interviewed Kurt Westendorf, the property manager, during the site reconnaissance and federal, state and local regulatory agencies via Freedom of Information Act (FOIA) and public records request. An excerpt from Roux's Report executive summary is presented below.

*"The Property is located at 2400, 2410, 2420, 2430, and 2440 Camino Ramon in San Ramon, California and is currently developed with five three-story office buildings, a paved parking lot, and landscaping areas. The Property occupies approximately 31.05 acres on one irregular-shaped parcel associated with Assessor Parcel Number (APN) 213-133-048.*

The Property was utilized for agricultural purposes, specifically orchards, until the 1980s when it was developed for commercial offices with the current layout. The following small-quantity hazardous waste generating facilities are listed at 2420 Camino Ramon:

- *Atricure, which is documented as generating laboratory waste chemicals and off-specification, aged, or surplus organics since 2016;*
- *Healthtell, which is documented as generating small quantities of oxygenated solvents between 2016 and 2017, since which time the listing has been inactive;*
- *Icarbonx, which is documented as generating unspecified hazardous waste since 2019;*
- *Allied Engineers, which is documented as generating unspecified hazardous waste between 2000 and 2001;*
- *Rheosense, which is documented as generating unspecified oil-containing waste, other inorganic solid waste, and off-specification, aged, or surplus organics since 2016; violations were cited for insufficient documentation and improper management of a damaged lead battery; and*
- *Paul G. Fillet, DMO, which is documented as generating photo processing waste, liquids with pH less than 2, liquids with pH less than 2 with metals, liquids with chromium VI, unspecified organic liquid mixture, unspecified aqueous solution, unspecified oil-containing waste, and other organic solids between 1994 and 2009.”*

Roux concluded that no RECs were identified at the site. A brief summary of Ninyo & Moore's review comments is provided below.

- An emergency generator exists at the site and includes a 150-gallon diesel tank. The report does not specifically comment if the associated tank is above or underground. However, the report includes information obtained through the property manager interview, that no underground storage tanks (USTs) have historically or currently exist on the site and photos of the emergency generator show that the appearance of the unit resembles a typical aboveground tank design. Additionally, the June 10, 2015, Phase I ESA, prepared by Nova Consulting (provided as Appendix I) describes the tanks as a “belly tank” of the generator. Roux did not observe any evidence of a release, such as staining, in the vicinity of the emergency generator.
- Site-specific features such as the locations of the elevator mechanical room, emergency generator, and transformer were not included on the Report's site plan. The absence of these details did not affect Ninyo & Moore's ability to evaluate Roux's findings and conclusions for these features.
- The sewage disposal system is not identified in the report. Per 9.4.1.10 of the Standard, the information shall be identified in the report. Based on the overall findings of the ESA, the absence of this information is not considered to be significant for the purpose of identifying RECs.

In general, Ninyo & Moore concludes that the ESA was performed in accordance with ASTM E1527-13 Standard and concurs with Roux's conclusions that no RECs were identified at the site based on the findings of the ESA.

## LIMITATIONS

Our services were provided in accordance with the local standard of practice at the time of service. No warranty, express or implied, is made with regard to the instrument of services (report) prepared by Roux or our services.

Respectfully,  
**NINYO & MOORE**

  
Bryan Fong  
Senior Project Geologist

BBF/KML/gvr


Kris M. Larson, PG 8059  
Principal Geologist



# Phase I Environmental Site Assessment

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2400, 2410, 2420, 2430,  
and 2440 Camino Ramon  
San Ramon, California

January 5, 2021

*Prepared for:*

**SummerHill Homes**

*Prepared by:*

**Roux Associates, Inc.**  
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# Executive Summary

Roux Associates, Inc. (Roux) has performed a Phase I Environmental Site Assessment (ESA) at Bishop Ranch 6, San Ramon, California (Property). This Phase I ESA was performed in accordance with ASTM E1527-13 on behalf of SummerHill Homes (User). Roux understands the User plans to redevelop the Property for residential use.

The Property is located at 2400, 2410, 2420, 2430, and 2440 Camino Ramon in San Ramon, California and is currently developed with five three-story office buildings, a paved parking lot, and landscaping areas. The Property occupies approximately 31.05 acres on one irregular-shaped parcel associated with Assessor Parcel Number (APN) 213-133-048.

The Property was utilized for agricultural purposes, specifically orchards, until the 1980s when it was developed for commercial offices with the current layout. The following small-quantity hazardous waste generating facilities are listed at 2420 Camino Ramon:

- Atricure, which is documented as generating laboratory waste chemicals and off-specification, aged, or surplus organics since 2016;
- Healthtell, which is documented as generating small quantities of oxygenated solvents between 2016 and 2017, since which time the listing has been inactive;
- Icarbonx, which is documented as generating unspecified hazardous waste since 2019;
- Allied Engineers, which is documented as generating unspecified hazardous waste between 2000 and 2001;
- Rheosense, which is documented as generating unspecified oil-containing waste, other inorganic solid waste, and off-specification, aged, or surplus organics since 2016; violations were cited for insufficient documentation and improper management of a damaged lead battery; and
- Paul G. Fillet, DMO, which is documented as generating photo processing waste, liquids with pH less than 2, liquids with pH less than 2 with metals, liquids with chromium VI, unspecified organic liquid mixture, unspecified aqueous solution, unspecified oil-containing waste, and other organic solids between 1994 and 2009.

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

There were no RECs identified at the Property.

One data gap was identified and is summarized below:

- Due to access issues, Roux could not observe all of the office suites, including Rheosense, one of the hazardous waste generating facilities. However, with the exception of Rheosense, the suites not

accessed are likely to be commercial offices. Additionally, Rheosense is listed as generating very small quantities of hazardous waste and there are no indications of a potential release from this facility. This data gap is not likely to alter the findings of this Phase I ESA.

# 1. Introduction

At the request of SummerHill Homes (User), Roux Associates, Inc. (Roux) performed a Phase I Environmental Site Assessment (ESA) at Bishop Ranch 6, 2400 – 2440 Camino Ramon, San Ramon, California (Property). The Property location is shown in Figure 1. This Phase I ESA was conducted in accordance with the scope of work presented in the proposal submitted by Roux on September 1, 2020 and in general accordance with the American Society of Testing and Materials' (ASTM) International Standard Practice E1527-13 (Standard Practice for Environmental Site Assessments), consistent with the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI) Rule (40 CFR Part 312, Standards and Practices for All Appropriate Inquiries; Final Rule<sup>1</sup>). The preamble for the AAI Rule states:

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

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

*With today's action, EPA is establishing that parties seeking liability relief under CERCLA's landowner liability protections, as well as recipients of brownfields grants for conducting site assessments, will be considered to have met the standards and practices for all appropriate inquiries, as set forth in the Brownfields Amendments to CERCLA and 40 CFR Part 312, if such parties follow the procedures provided in the ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." EPA made this determination based upon the Agency's finding that the ASTM E1527-13 standard is compliant with the All Appropriate Inquiries Rule. Therefore, parties conducting all appropriate inquiries may use the procedures in the newly issued ASTM E1527-13 standard when conducting all appropriate inquiries.<sup>3</sup>*

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

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

ASTM Standard Practice E1527-13 provides that identified RECs can be evaluated and classified into Controlled Recognized Environmental Conditions (CRECs) or Historical Recognized Environmental

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<sup>1</sup> Final Rule and information available at [www.epa.gov/swerosps/bf/regneg.htm#final\\_rule](http://www.epa.gov/swerosps/bf/regneg.htm#final_rule), and <https://federalregister.gov/a/2013-31112>.

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

<sup>3</sup> Federal Register: December 30, 2013 (Volume 78, Number 250).

Conditions (HRECs) based on the following definitions. ASTM Standard Practice E1527-13 defines a CREC as:

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

ASTM Standard Practice E1527-13 defines a HREC as:

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

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

- Current and past uses of the Property;
- Current and past uses of hazardous substances and/or petroleum at the Property, if any;
- Waste management and disposal practices that might have potentially caused releases or threatened releases of hazardous substances and/or petroleum products at the Property;
- Current and past corrective actions and response activities undertaken to address past and ongoing releases of hazardous substances and/or petroleum products at the Property, if any;
- The existence of any engineering and/or institutional controls recorded for the Property; and,
- Current and past uses of adjoining properties that could have resulted in releases or threatened releases of hazardous substances and/or petroleum products to the Property.

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

## 2. Methods of Investigation

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

### 2.1 General

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

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

### 2.2 Review of Readily Available Information

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

- EDR Radius Map with GeoCheck, dated September 3, 2020 (Appendix A);
- EDR United States Geological Survey (USGS) Historical Topographic Maps, Dublin 7.5-minute, Diablo 7.5-minute, Pleasanton 15-minute, and Mt. Diablo 15-minute dated 1896, 1898, 1912, 1941/1943, 1953, 1968, 1973, 1980, and 2012 (Appendix B);
- EDR aerial photographs dated 1939, 1946, 1949, 1950, 1959, 1966, 1979, 1982, 1993, 1998, 2006, 2009, 2012, and 2016 (Appendix C);
- EDR City Directory Abstract, dated September 9, 2020 (Appendix D);
- EDR Sanborn Map report dated September 3, 2020<sup>4</sup> (Appendix E); and,
- Public records from the agencies listed below (Appendix F).

Agency	Status
Department of Toxic Substances Control (DTSC), including Envirostor and Hazardous Waste Tracking System (HWTS)	Request submitted on September 3, 2020. Response received on September 8, 2020 stating no documents were available for the Property. Online databases queried on September 9, 2020. No Envirostor listings were identified for the Property or surrounding area. HWTS listings were identified in the surrounding area.
Regional Water Quality Control Board (RWQCB), including GeoTracker, and Storm Water Multiple Application and Report Tracking System (SMARTS)	Request submitted on September 3, 2020. Response received on September 10, 2020 stating no documents were available for the Property. Online databases queried on September 9, 2020. No listings were identified for the Property.
Bay Area Air Quality Management District (BAAQMD)	Request submitted on September 3, 2020. Response was received on September 3, 2020 stating no documents were

<sup>4</sup> Sanborn maps were not available for the Property.

Agency	Status
	available for the Property associated with 2400-2430 Camino Ramon. Another response was received on September 23, 2020 with a document available for 2440 Camino Ramon. These are discussed in Section 5.2
Division of Oil, Gas, and Geothermal Resources (DOGGR)	Online database queried on September 9, 2020. No oil and gas wells were identified in the vicinity of the Property.
City of San Ramon	Request submitted on September 3, 2020. Responses received on September 10, 2020 and September 24, 2020 with documents available for the Property. These are discussed in Section 5.2
San Ramon Valley Fire Protection District (SRVFPD)	Request submitted on September 3, 2020. Response was received on September 17, 2020 stating no documents were available for the Property.
Contra Costa Health Services Hazardous Materials Program (CCHSMP)	Request submitted on September 3, 2020. Response was received on September 3, 2020 with documents available for the Property. These are discussed in Section 5.2
Contra Costa Environmental Health (CCEH) Department	Request submitted on September 3, 2020. Response was received on September 16, 2020 with a document available for the Property. This is discussed in Section 5.2
Contra Costa County Department of Conservation and Development (CCC DCD)	Request submitted on September 3, 2020. Response was received on September 15, 2020 with documents available for the Property. Online database queried on September 9, 2020. Additional permit listings were identified for the Property. These are discussed in Section 5.2

### 2.3 Property and Surrounding Area Reconnaissance

Pursuant to ASTM Standard Practice E1527-13, Roux conducted a reconnaissance of the Property on September 21, 2020 to identify, investigate, and assess potential RECs and other potential environmental concerns. The reconnaissance included observation of the Property, including all structures and buildings, to determine the current use and condition of the Property, and indications of past uses of the Property. During the Property reconnaissance, Roux placed particular emphasis on identifying the following features, if present, in accordance with ASTM E1527-13:

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

- Stained soil or pavement;
- Stressed vegetation;
- Solid waste;
- Wastewater;
- Wells; and,
- Septic systems.

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

## 2.4 Interview with Property Owner

Kurt Westendorf, the Property manager, was available to answer questions during the Property reconnaissance, which is discussed in Section 7.

### 3. Property Description

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

#### 3.1 Property Location and Description

The Property is located at 2400, 2410, 2420, 2430, and 2440 Camino Ramon in San Ramon, California. The associated APN is 213-133-048.

Figure 1 presents the location of the Property in the general context of the City of San Ramon. The area of the Property is approximately 31.05 acres and is currently occupied by five three-story office buildings (Figure 2).

#### 3.2 Current Surrounding Property Usage

The Property is located in a commercial area east of Interstate 680 (I-680). Table A below lists the surrounding area uses.

Table A Surrounding Area Uses	
North	Directly north of the Property is Norris Canyon Road, beyond which is Kaiser Permanente Hospital and several commercial buildings.
East	Directly east of the Property is Camino Ramon, beyond which are commercial buildings.
West	Directly west of the Property are commercial buildings, beyond which is I-680.
South	Directly south of the Property is Executive Parkway, beyond which are commercial buildings.

#### 3.3 Topographic and Hydrogeologic Setting

As indicated by the EDR Radius Map Report (Appendix A) and the historical topographic maps (Appendix B), the Property is approximately 470 feet above mean sea level (MSL). The Property is relatively flat and the regional topographic gradient slopes gently to the east.

Based on groundwater monitoring data from nearby leaking underground storage tank (LUST) cases<sup>5,6,7,8,9</sup>, groundwater flow direction varies between the north-northwest and north-northeast with a relatively gentle gradient in the vicinity of the Property and is generally encountered between 13 feet below ground surface (bgs) and 20.5 feet bgs.

The nearest surface water body is the South San Ramon Creek approximately 1,500 feet east of the Property.<sup>10</sup>

The Property is located within the San Ramon Groundwater Basin, which is bounded by Stone Valley on the north, Las Trampas Ridge on the west, Mt. Diablo on the east, the Livermore Valley Groundwater Basin on

<sup>5</sup> San Francisco Bay Regional Water Quality Control Board, 1999, *Case Closure, Underground Storage Tank (UST), 2400 San Ramon Valley Boulevard, San Ramon, Contra Costa County*, December 8.

<sup>6</sup> BP at 3048 Crow Canyon Road (Geotracker Case No. T0601300384).

<sup>7</sup> URS, 2008, *Phase II Environmental Site Assessment Report, Shell Service Station, 2850 Crow Canyon Road, San Ramon, California*, November 7.

<sup>8</sup> San Francisco Bay Regional Water Quality Control Board, 1997, *Case Closure, Underground Storage Tank (UST), San Ramon Valley Fire Protection District, 1500 Bollinger Canyon Road, San Ramon, CA, 94583*, March 18.

<sup>9</sup> Former BP Service Station at 2350 San Ramon Valley Boulevard (Geotracker Case No. T0601300383).

<sup>10</sup> US Fish and Wildlife Wetlands Mapper (<https://www.fws.gov/wetlands/data/mapper.html>).



the south. Groundwater bearing units are all characterized by consolidated and unconsolidated Holocene alluvial fan deposits consisting of sand, gravel, silt, and clay.<sup>11</sup>

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<sup>11</sup> California's Groundwater Bulletin 118: San Francisco Bay Hydrologic Region: San Ramon Groundwater Basin 2-7.

## 4. Property History

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

Table B Property History		
Source	Year	Status
Topographic Map	1896	The Property is undeveloped except for an east-to-west trending unpaved road which runs through the middle portion of the Property. Another unpaved road bounds the northern boundary of the Property, and there are additional unpaved roads in the area. The nearest buildings are approximately 1,600 feet to the east and west of the Property. The Property is depicted as being approximately 470 feet above MSL.
Topographic Map	1898	The 1898 topographic map is consistent with the 1896 topographic map.
Topographic Map	1912	The Property and surrounding area are utilized for agriculture, specifically orchards. A spur railroad track labelled San Ramon Branch has been developed approximately 730 feet east of the Property, running northwest-to-southeast. A north-to-south trending road has been developed into a highway approximately 1,600 feet west of the Property.
Aerial Photograph	1939	The 1939 aerial photograph depicts orchard fields on the Property and the surrounding area. The nearest buildings are approximately 560 feet southeast of the Property.
Topographic Map	1941/ 1943	The 1941/1943 topographic map is consistent with the 1939 aerial photograph.
Aerial Photograph	1946, 1949, 1950	The 1946, 1949, and 1950 aerial photographs are consistent with the 1941/1943 topographic map.
Topographic Map	1953	The 1953 topographic map is consistent with the 1950 aerial photograph.
Aerial Photograph	1959, 1966	The 1959 and 1966 aerial photographs are consistent with the 1953 topographic map.
Topographic Map	1968	The highway approximately 1,600 feet east of the Property has been further developed into a three-lane highway.
Topographic Map	1973	The Property is no longer depicted in the 1973 topographic map as being utilized for orchards.
Aerial Photograph	1979	The Property no longer contains orchards and is now undeveloped fields.
Topographic Map	1980	The 1980 topographic map is consistent with the 1979 topographic map.
Aerial Photograph	1982	The Property is now bounded by paved roads to the north, east, and south, all in the same configuration as the current Norris Canyon Road, Camino Ramon, and Executive Parkway. A portion of the fields in the southeast portion of the Property have been cleared. The area adjacent to the west of the Property is under development with a large square building. Most of the surrounding orchards have been removed but most of these areas are still undeveloped.
City Directory	1990s	Property listings include the following: <ul style="list-style-type: none"> <li>Multiple commercial listings at 2420, 2430, and 2440 Camino</li> </ul>

**Table B  
Property History**

		Ramon in 1992 and 1995 that appear to be for offices. Offsite listings are for commercial facilities that are not indicative of a potential environmental concern.
Aerial Photograph	1993	The Property has been developed with its current layout of five square building structures, with connectors between two sets of buildings, as well as associated paved parking lots and landscaping areas. Much of the surrounding area has also been developed with buildings and paved parking lots. There is still an undeveloped field east of the Property.
Aerial Photograph	1998	The Property has undergone more landscaping since the 1993 aerial photograph. The field east of the Property has been developed into large buildings.
City Directory	2000s	Property listings include the following: <ul style="list-style-type: none"> <li>• Multiple commercial listings at 2400, 2420, 2430, and 2440 Camino Ramon in 2000 that appear to be for offices.</li> <li>• Multiple commercial listings at 2400, 2410, 2420, 2430, and 2440 Camino Ramon in 2005 that appear to be for offices.</li> </ul> Offsite listings are for commercial facilities that are not indicative of a potential environmental concern.
Aerial Photograph	2006	Several large structures and paved parking areas have been constructed on the field immediately southeast of the Property. The layout of the Property and surrounding area resemble the current layout.
Aerial Photograph	2009	The 2009 aerial photograph is consistent with the 2006 aerial photograph.
City Directory	2010s	Property listings include the following: <ul style="list-style-type: none"> <li>• Multiple commercial listings at 2400, 2410, 2420, 2430, and 2440 Camino Ramon in 2010 that appear to be for offices.</li> <li>• Aerosol Gas Company, Inc. and multiple other commercial listings at 2440 Camino Ramon in 2014 and 2017 that appear to be for offices.</li> <li>• Multiple commercial listings at 2400, 2410, 2420, and 2430 Camino Ramon in 2014 and 2017 that appear to be for offices.</li> </ul> Offsite listings are for commercial facilities that are not indicative of a potential environmental concern.
Aerial Photograph	2012	The 2012 aerial photograph is consistent with the 2009 aerial photograph.
Topographic Map	2012	The 2012 topographic map is consistent with the 2012 aerial photograph.
Aerial Photograph	2016	The 2016 aerial photograph is consistent with the 2012 topographic map.

## 5. Records Review

### 5.1 EDR Database Listings

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

Table C Facilities of Potential Environmental Concern						
Database <sup>12</sup>	Target Property	<1/8 mile	1/8 - 1/4 mile	1/4 - 1/2 mile	1/2 - 1 mile	Total
AST	0	1	2	NR	NR	3
CERS	1	0	NR	NR	NR	1
CERS HAZ WASTE	3	3	6	NR	NR	12
CERS TANKS	0	2	1	NR	NR	3
CHMIRS	1	0	NR	NR	NR	1
CONTRA COSTA CO. SITE LIST	4	13	12	NR	NR	29
CORRACTS	0	0	0	0	1	1
CPS-SLIC	0	0	0	2	NR	2
CORTESE	0	1	0	4	NR	5
ECHO	4	0	NR	NR	NR	4
EDR HIST AUTO	1	2	NR	NR	NR	3
EMI	3	0	NR	NR	NR	3
ENVIROSTOR	0	0	0	0	3	3
FINDS	6	0	NR	NR	NR	6
HAZNET	4	0	NR	NR	NR	4
HIST CORTESE	0	1	0	4	NR	5
HIST UST	0	2	3	NR	NR	5
HWP	0	0	0	0	1	1
HWTS	6	NR	NR	NR	NR	6
LUST	0	1	0	7	NR	8
RCRA-LQG	0	0	1	NR	NR	1
RCRA NONGEN / NLR	3	7	12	NR	NR	22
RCRA-SQG	0	3	2	NR	NR	5
SEMS-ARCHIVE	0	0	0	1	NR	1
SWEEPS UST	0	3	4	NR	NR	7

<sup>12</sup> Descriptions of the EDR databases can be found in the EDR Radius Report (Appendix A).

**Table C  
Facilities of Potential Environmental Concern**

Database <sup>12</sup>	Target Property	<1/8 mile	1/8 - 1/4 mile	1/4 - 1/2 mile	1/2 - 1 mile	Total
UST	0	3	4	NR	NR	7
TOTAL	36	42	47	18	5	148

\*NR refers to "not requested" at search distance.

The remainder of the discussion concerning review of the environmental databases listed on the EDR Radius Report has been restricted to those properties adjacent or within 1/8 mile hydraulically upgradient of the Property. These sites of potential environmental concern can be found on Table D. As discussed in Section 3.3, groundwater in the vicinity of the Property flows varies between the northwest and northeast. Therefore, facilities to the southeast, south, and southwest are considered hydraulically upgradient.

Database	Distance / Orientation from Property	Property Listing	Address
EDR HIST AUTO	TP	Chevron USA, Inc.	2410 Camino Ramon
CHMIRS	TP	None	2420 Camino Ramon
HWTS	TP	Allied Engineers, Inc.	2420 Camino Ramon
RCRA NONGEN / NLR, CERS HAZ WASTE, CONTRA COSTA CO. SITE LIST, ECHO, FINDS, HAZNET, HWTS	TP	Rheosense, Inc	2420 Camino Ramon, Suite 240
HAZNET, HWTS	TP	Healthtell, Inc.	2420 Camino Ramon, Suite 105
CERS HAZ WASTE, HWTS, ECHO, CONTRA COSTA CO. SITE LIST, FINDS, RCRA NONGEN / NLR	TP	Icarbonx, Inc.	2420 Camino Ramon, Suites 105 and 125
HWTS, CONTRA COSTA CO. SITE LIST, HAZNET, RCRA NONGEN / NLR, FINDS, ECHO, CERS HAZ WASTE	TP	AtriCure, Inc.	2420 Camino Ramon, Suite 110
HAZNET, HWTS	TP	Paul G. Fillet, DMO, Inc.	2420 Camino Ramon
EMI, CERS, FINDS	TP	Symyx Technologies, Inc.	2440 Camino Ramon
CONTRA COSTA CO. SITE LIST, EMI, FINDS	TP	Safe Security	2440 Camino Ramon
FINDS, ECHO	TP	Aerosol Gas Company	2440 Camino Ramon, Suite 254
EMI	TP	Accelrys, Inc.	2440 Camino Ramon

Database	Distance / Orientation from Property	Property Listing	Address
HWTS, CERS HAZ WASTE, CERS TANKS, HAZNET, CONTRA COSTA CO. SITE LIST, CERS, UST, RCRA NONGEN / NLR, AST, SWEEPS UST, HIST UST, WDS	Across Camino Ramon to the East	Sunset Development Company	2453 Camino Ramon
HWTS, HAZNET, CERS, CONTRA COSTA CO. SITE LIST	Across Camino Ramon to the East	Solaris Group	2527 Camino Ramon
CONTRA COSTA CO. SITE LIST	Across Camino Ramon to the East	Scott's Orthodontics Business Group	2527 Camino Ramon
RCRA NONGEN / NLR, ECHO, FINDS	310 feet, Southwest	Pacific Bell	3051 Executive Parkway
CONTA COSTA CO. SITE LIST, HWTS	730 feet, Southeast	Endoscopic Technologies, Inc.	2603 Camino Ramon, Suite 100
EDR HIST AUTO	730 feet, Southeast	Pacific Convenience Fuels, LLC	2603 Camino Ramon, Suite 350
TP = Target Property.			

The listings in Table D are further discussed below.

### 5.1.1 Findings at the Property

#### Chevron USA, Inc. at 2410 Camino Ramon

EDR HIST AUTO: The facility was listed as a gasoline service station in 1991, 1992, and between 2011 and 2014. However, there is no indication that a gasoline service station existed at the Property and this may be referring to a Chevron office. Chevron currently has a corporate campus in San Ramon at 6001 Bollinger Canyon Road. Additionally, no listings for Chevron appear in the EDR city directory listings (Appendix D).

#### No Property Listing (2420 Camino Ramon)

CHMIRS: This facility was listed in 1998 for an incident involving floor stripping without proper ventilation.

#### Allied Engineers, Inc. at 2420 Camino Ramon

HWTS: This facility had active listings in the hazardous waste tracking system between 2000 and 2001.

#### Rheosense, Inc. at 2420 Camino Ramon

RCRA NONGEN / NLR: This facility is listed as no longer generating hazardous waste materials in 2015.

CERS HAZ WASTE: This facility is documented as generating hazardous materials between 2015 and 2019. This facility received hazardous waste violations in 2018 and 2019 for insufficient documentation and not properly managing a damaged lead battery.

CONTRA COSTA CO. SITE LIST: This facility is listed for generating less than 5 tons of hazardous material per year.

ECHO: This listing contains no additional useful information.

FINDS: This listing contains no additional useful information.

HAZNET: This facility is documented as generating small quantities of hazardous wastes between 2016 and 2019 in the form of unspecified oil-containing waste; other inorganic solid waste; and off-specification, aged, or surplus organics.

HWTS: This facility had active listings in the hazardous waste tracking system between 2015 and 2019.

Healthtell, Inc. at 2420 Camino Ramon

HAZNET: This facility is documented as generating small quantities of hazardous wastes between 2016 and 2019 in the form of oxygenated solvents.

HWTS: This facility had active listings in the hazardous waste tracking system between 2016 and 2017.

Icarbonx, Inc. at 2420 Camino Ramon

RCRA NONGEN / NLR: This facility is listed as no longer generating hazardous waste materials in 2019.

CERS HAZ WASTE: This facility is documented as generating hazardous waste.

CONTRA COSTA CO. SITE LIST: This facility is listed for generating less than 5 tons of hazardous material per year.

ECHO: This listing contains no additional useful information.

FINDS: This listing contains no additional useful information.

HWTS: This facility had an active listing in the hazardous waste tracking system in 2019.

AtriCure, Inc. at 2420 Camino Ramon

RCRA NONGEN / NLR: This facility is listed as no longer generating hazardous waste materials in 2019.

CERS HAZ WASTE and HWTS: This is documented as generating hazardous materials between 2016 and 2019.

CONTRA COSTA CO. SITE LIST: This facility is listed for generating zero tons of hazardous material per year.

ECHO: This listing contains no additional useful information.

FINDS: This listing contains no additional useful information.

HAZNET: This facility is documented as generating small quantities of hazardous wastes in 2019 in the form of laboratory waste chemicals and off-specification, aged, or surplus organics.

Paul G. Fillet, DMO, Inc. at 2420 Camino Ramon

HAZNET: This facility is documented as generating small quantities of hazardous wastes between 1994 and 2009 in the form of photo processing waste, liquids with pH less than 2, liquids with pH less than 2 with metals, liquids with chromium VI, unspecified organic liquid mixture, unspecified aqueous solution, unspecified oil-containing waste, and other organic solids. In 2008, small quantities of unspecified aqueous solution were discharged to sewer lines/publicly owned treatment works under a permit.

HWTS: This facility had active listings in the hazardous waste tracking system between 1994 and 2016.

Symyx Technologies, Inc. at 2440 Camino Ramon

EMI: This facility is documented as generating small quantities of air pollutants in 2011 in the form of organic hydrocarbon gases, reactive organic gases, carbon monoxide emissions, and nitrogen oxides.

CERS: This listing contains no additional useful information.

FINDS: This listing contains no additional useful information.

Safe Security at 2440 Camino Ramon

CONTRA COSTA CO. SITE LIST: This facility is listed without a date or additional information.

EMI: This facility is documented as generating small quantities of air pollutants between 2014 and 2018 in the form of organic hydrocarbon gases, reactive organic gases, carbon monoxide emissions, nitrogen oxides, sulfur oxides, and particulate matter. Between 2012 and 2013, the facility emitted zero tons of air pollutants.

FINDS: This listing contains no additional useful information.

Aerosol Gas Company at 2440 Camino Ramon

FINDS: This facility is listed in the Greenhouse Gas Reporter in 2016 and 2017.

ECHO: This listing contains no additional useful information.

Accelrys, Inc. at 2440 Camino Ramon

EMI: This facility is documented as generating small quantities of air pollutants between 2012 and 2014 in the form of organic hydrocarbon gases, reactive organic gases, carbon monoxide emissions, nitrogen oxides, and particulate matter.

Onsite Listings Summary: There are a number of facilities listed as having generated small quantities of hazardous waste with no indications of a potential release.

### 5.1.2 Findings at Nearby Facilities

Sunset Development Company at 2453 Camino Ramon (Across Camino Ramon to the east)

HWTS: This facility had active listings in the hazardous waste tracking system between 1992 and 2018.

CERS HAZ WASTE: This facility is documented as generating hazardous materials.

HAZNET: This facility is documented as generating small quantities of hazardous wastes in 1993, 1995 to 1997, 1999, 2007 to 2009, and 2012 to 2019 in the form of liquids with halogenated organic compounds; unspecified solvent mixture; waste oil and mixed oil; unspecified oil-containing waste; waste oil and mixed oil; other inorganic solid waste; asbestos-containing waste; off-specification, aged, or surplus organics;



liquids with low pH; liquids with metals and pH below 2; latex waste; unspecified organic mixture; alkaline solution without metals and high pH; alkaline solution without metals and high pH; and other organic solids.

CONTRA COSTA CO. SITE LIST: This facility is listed for generating 5 tons of hazardous material per year.

CERS: This facility received hazardous waste violations in 2014, 2015, 2016, 2017, 2018, 2019, and 2020 for insufficient documentation regarding permitting and chemical inventory information, not maintaining a liquid-tight spill container, inadequate employee training, and failing to install an overfill prevention system in the UST.

UST, SWEEPS UST, and HIST UST: This facility has active listings between 1988 and 1992 for owning two 10,000-gallon USTs containing unleaded gasoline and diesel fuel installed in 1983. The facility is listed as a gas station and there are no documented releases.

AST: This facility is documented as having owned a 10,000-gallon AST, likely related to the UST listings above.

CERS TANKS: This facility is listed for owning a UST, likely related to the UST listings above.

RCRA NONGEN / NLR: This facility is listed as no longer generating hazardous waste materials in 1992.

WDS: This facility has a National Pollutant Discharge Elimination System (NPDES) permit for a continuous or seasonal discharge. The facility is classified as a potential minor threat to water quality if there were any discharge violations. No violations have been cited.

Although this facility regularly used halogenated compounds and contains 10,000-gallon gasoline and diesel USTs, no release at this facility has been identified. Additionally, the facility is hydraulically cross-gradient to the Property and all structures at the facility are at least 150 feet from the Property boundary, which makes it unlikely for this facility to have potentially impacted the Property.

#### Solaris Group

HWTS: This facility had active listings in the hazardous waste tracking system between 1994 and 1999.

HAZNET: This facility is documented as generating small quantities of hazardous wastes between 1994 and 1999 in the form of laboratory waste chemicals, aqueous solution with total organic residues of 10% or more, pesticide rinse water, unspecified organic liquid mixture, other organic solids, and unspecified solvent mixture.

CERS: This facility was evaluated in 2013, 2017, and 2019. No violations were cited.

CONTRA COSTA CO. SITE LIST: This facility is listed for generating zero tons of hazardous waste per year.

#### Scott's Orthodontics Business Group

CONTRA COSTA CO. SITE LIST: This facility is listed without a date or additional information.

#### Pacific Bell

RCRA NONGEN / NLR: This facility is listed as no longer generating hazardous waste materials in 1997.

ECHO: This listing contains no additional useful information.

FINDS: This listing contains no additional useful information.

Endoscopic Technologies, Inc.

CONTRA COSTA CO. SITE LIST: This facility is listed without a date or additional information.

HWTS: This facility had active listings in the hazardous waste tracking system between 2007 and 2015.

Pacific Convenience Fuels, LLC

EDR HIST AUTO: This facility was listed as a convenience store in 2009 and 2010.

Offsite Listings Summary: There are a number of facilities listed as having generated small quantities of hazardous waste with no indications of a potential release. Listings for Sunset Development Company at 2453 Camino indicate that this facility had 10,000-gallon gasoline and diesel USTs and has regularly generated halogenated compounds. However, no release at this facility has been identified and the facility is hydraulically cross-gradient to the Property with all structures at least 150 feet from the Property boundary, which makes it unlikely for this facility to have potentially impacted the Property.

## 5.2 FOIA/Public Records Request Responses

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

### ***Department of Toxic Substances Control (DTSC)***

On September 8, 2020 the DTSC informed Roux via email there are no documents available for the Property.

Envirostor (DTSC's online database) was queried on September 9, 2020 and there were no listings in the vicinity of the Property.

Online records available through the DTSC Hazardous Waste Tracking System (HWTS) were searched for the Property on July 29, 2020. There were three active listings and one inactive listing for 2420 Camino Ramon. The active listings are discussed below:

- Atricure, Inc. – Active as of September 15, 2020. Listed for generating small quantities of hazardous waste since October 2016.
- Icarbonx, Inc – Active as of September 19, 2019. Listed for generating small quantities of hazardous waste since November 2019.
- Rheosense, Inc. – Active as of July 22, 2020. Listed for generating small quantities of hazardous waste since February 2017.
- Healthtell, Inc. – Inactive as of June 30, 2017. Listed for generating small quantities of hazardous waste between July 2016 and June 2017.

These findings are mostly consistent with the listings discussed in Section 5.1.1; however, listings for Allied Engineers and Paul G. Fillett, DMO, which were discussed in Section 5.1.1, were not found in the HWTS database.

### ***San Francisco Regional Water Quality Control Board (RWQCB)***

On September 10, 2020 the RWQCB informed Roux via email there are no documents available for the Property.

On September 9, 2020, Roux searched the following databases as part of its records review:

- California GeoTracker Database; and

- California Storm Water Multiple Applications and Report Tracking System (SMARTS);

No documents for the Property were identified on either database and no cases on GeoTracker were identified within the vicinity of the Property.

#### ***Division of Oil, Gas, and Geothermal Resources (DOGGR) Database***

On September 9, 2020, Roux searched the DOGGR database as part of its record review. No oil and gas wells were identified in the vicinity of the Property.

#### ***Bay Area Air Quality Management District (BAAQMD)***

On September 3, 2020 the BAAQMD informed Roux via email there are no documents available for the Property associated with 2400-2430 Camino Ramon.

On September 23, 2020 the BAAQMD provided Roux with permitting documents dated between 2009 and 2019 relating to a diesel emergency standby generator at 2440 Camino Ramon. The current permit is valid through 2021. The facility is named as Safe Security, a sewage treatment facility and that describes the generator as located in the building 8 parking lot at 2440 Camino Ramon.

#### ***City of San Ramon***

On September 10, 2020, the City of San Ramon provided the following document related to the Property:

- Negative Declaration of Environmental Significance dated December 17, 1982. The document states that proposed development projects on the Property do not have the potential for negative environmental impacts. This document is related to the planning of the Property development and describes the proposed development as 525,000 square feet of an administrative office complex. The document states that the Property was historically used for dry-crop farming.

On September 24, 2020, the City of San Ramon provided the following information:

- Building inspection history reports related to building permits.
- Permit applications and permits between 1993 and 2020 for generic building improvements including roof construction, office suite alterations, and an electric vehicle charging station.

#### ***San Ramon Valley Fire Protection District (SRVFPD)***

On September 17, 2020 the SRVFPD informed Roux there are no documents available for the Property.

#### ***Contra Costa Health Services Hazardous Materials Program (CCHSMP)***

On September 9, 2020 the CCHSMP provided the following documents related to the Property at 2420 Camino Ramon:

- The following Permits to Operate:
  - Rheosense, Inc. valid between 2014 and 2020 for hazardous waste generation. Documentation states that the facility is a biotechnology/laboratory equipment manufacturer and that their hazardous waste stream in 2016 was isopropyl alcohol, heptane, mineral oils, and used carbon filters. The facility received minor violations during a 2016 inspection for open containers of heptane and isopropyl alcohol (each less than a liter), improper waste labelling, and insufficient waste management training. The facility came back to compliance later in 2016. 2020 documentation lists acetone, heptane, oil glycerine, hexane, and aluminium metal filters. 2019

documentation includes inspection violations that are consistent with those discussed in Section 5.1.1, which were brought back to compliance later in 2019.

- Healthtell, Inc. valid between 2016 and 2020 for hazardous waste generation. Documentation states that the facility is a research and development laboratory for human serum and plasma with small quantities of solvent waste and non-hazardous wash effluent.
- AtriCure, Inc. valid between 2016 and 2020 for hazardous waste generation. Documentation states that the facility is a research and development laboratory that designs medical devices with small quantities of spent solvents.

#### ***Contra Costa Environmental Health (CCEH) Department***

On September 16, 2020, the CCEH provided a 2013 soil boring permit for 2400 Camino Ramon. The permit included four proposed soil boring locations to between 30 and 50 feet bgs in the paved parking lot in the northeast corner of the Property. It is not clear whether these borings were advanced for environmental or geotechnical purposes.

#### ***Contra Costa County Department of Conservation and Development (CCC DCD)***

On September 15, 2020, the CCC DCD provided documents for the Property including sets of building permit applications, building permits, and building inspection reports dated between 1984 and 1999. The permits pertained to general building improvements, electrical, and plumbing.

On September 9, 2020, Roux additionally searched the CCC DCD's Building Permit Database and identified building permits for the Property with dates ranging from 1984 to 2009. The permits pertained to general building improvements, electrical, and plumbing.

### **5.3 Documents Provided by the User**

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

- Phase I ESA dated June 10, 2015: Nova Consulting conducted a Phase I ESA for the Property in 2015 which did not identify any RECs. Nova Consulting noted that there was potential for building materials to contain asbestos based on the age of the building. However, their report discusses the building development date as 1985, which would have been after the use of asbestos was generally discontinued. Asbestos-containing materials is not included in the scope of this Phase I ESA. In addition, several hydraulic fluid containers were observed in the elevator room. The containers were empty and there was no evidence of releases. An unused diesel fuel backup generator was also observed at the Property, with no releases noted from this system. Nova recommended the empty hydraulic fluid containers be removed and any potential remaining diesel fuel in the back-up generator be checked and properly disposed of, if present.
- A Land Title Survey for the Property and other Bishop Ranch business parks
- A Concept Plan map for the Property's proposed redevelopment, which includes detached row, courtyard, and town homes as well as internal streets and parks.

## 6. Property Reconnaissance

Roux conducted a Property reconnaissance on September 21, 2020, and returned on October 7, 2020 to observe the elevator mechanical rooms, backup diesel generator, and several office suites for facilities listed as having generated hazardous waste. The objective of the reconnaissance was to check for visual evidence of past or present use or storage of hazardous materials that could potentially affect the soil, groundwater quality, and soil vapor at the Property. Photographs taken during the Property reconnaissance are attached (Appendix G). Roux was accompanied during the Property reconnaissance by Kurt Westendorf, the Property manager. Mr. Westendorf was available to answer questions during the Property reconnaissance.

The Property consists of five three-story office structures, a paved parking lot, and landscaping areas. The buildings associated with 2400 and 2420 Camino Ramon are conjoined by an atrium, as well as 2320 and 2440 Camino Ramon. The building associated with 2420 Camino Ramon is a standalone building. An electrical vehicle charging station was installed in the parking lot in 2019. The Property buildings each include a lobby, office suites, janitorial closets, bathrooms, mechanical and electrical control rooms, two hydraulically operated elevators, and a landscaped courtyard. The building associated with 2420 Camino Ramon also includes a café. The mechanical rooms included elevator equipment which uses hydraulic oil. No staining was observed in any of the mechanical rooms. According to Mr. Westendorf, there are approximately 300 office suites, several of which include kitchenettes with a sink. Currently, the building is approximately at 50% capacity. Due to access issues, Roux was unable to observe every office suite. However, Roux was able to observe all suites with hazardous waste listings, except for Rheosense at 2420 Camino Ramon, suite 240. This is considered a data gap.

The janitorial closets include generic cleaning substances, sinks, and water boilers. Rust was observed in the area around one of the water boilers. Storm drains observed in the parking lot and courtyards appeared to be in good condition with no staining around them. An uncovered storm pipe was situated in one of the landscaping areas around the parking lot in the southern boundary of the Property. Chemicals observed at the Property include small quantities of generic cleaner, dry silicone sealant, and liquid bacteria digester. There is one tenant-owned backup diesel generator located in a storage shed on the western boundary of the Property. The specifications for the generator indicate that the generator contains a 150-gallon diesel tank. All machinery is located on secondary containment in the form of concrete pads and no staining was observed.

The following was observed in the mechanical rooms on the roof of the building: a joy fan, an HVAC filtration system, the main water boiler, and the chiller and compressor system. Four cylinders of 407C refrigerant gas were observed in the hallway. Some rusting was observed around the drainage system of the boiler.

### 6.1 Utilities

Electrical and gas utilities are provided to the Property by Pacific Gas and Electric (PG&E). Water is provided by the East Bay Municipal Utility District (EBMUD).

### 6.2 Hazardous Substances

Roux did not observe the presence of any hazardous substances other than a 1-gallon container of solvent solution cleaner and degreaser, cylinders of 407C refrigerant, and small containers of cleaning supplies and multi-purpose dry silicone sealant. Mechanical rooms for elevator equipment contain hydraulic oil and the backup diesel generator has a 150-gallon diesel tank.

### 6.3 Polychlorinated Biphenyls

One transformer was observed in a landscaping area along the eastern boundary of the Property and nine transformers were identified in Property buildings in separate electrical control rooms; however, they appeared to be in good condition and no staining was observed around the transformers.

### 6.4 Staining and Stressed Vegetation

No staining or stressed vegetation was observed at the Property.

### 6.5 Drains and Sumps

Several drains were located within bathroom spaces and outside in the paved parking lot; however, no staining was observed around the drains.

### 6.6 Solid Waste

Garbage is collected by Waste Management and recyclables are collected by Alameda County Industries (ACI). According to Mr. Westerndorf, Able Services, a janitorial service, off hauls solid waste from the Property before it is collected.

### 6.7 Wastewater

No wastewater processes were observed during Property reconnaissance.

### 6.8 Wells

No wells were identified

### 6.9 Out-of-Scope Services

No out-of-scope services were provided.

## 7. Interviews and User-Provided Information

To complete this Phase I ESA, Roux requested an interview and questionnaire from the User.

### 7.1 Interviews

During the Property reconnaissance activities on September 21, 2020, Roux was able to conduct an interview with Kurt Westendorf, the Property manager. Mr. Westendorf has served as Property manager for approximately two years. According to Mr. Westendorf, the Property was developed into an office park in 1986. There has never been a UST located onsite nor a previous environmental investigation conducted at the Property or in the vicinity of the Property. The Property HVAC system is operated by a joy fan. Additionally, there is one generator located on the Property that is owned by the tenant. The planned removal date of the generator is January 2021.

### 7.2 User Questionnaire

Justin Hu, the User's Associate Development Manager, filled out a User Questionnaire for the Property on October 2, 2020. According to Mr. Hu, the Property was initially developed in 1983. Mr. Hu is unaware of any environment liens, land use limitations, engineering controls, or any other environmental issues related to the Property. Additionally, Mr. Hu believes that the purchase price for the Property reasonably reflects the fair market value.

## 8. Phase I ESA Conclusions and Recommendations

Roux has performed a Phase I ESA at Bishop Ranch 6, San Ramon, California. This Phase I ESA was performed on behalf of the User and is intended to define the historical uses of the Property and identify any potential RECs for the Property, as defined by ASTM International Standard Practice E1527-13.

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

There were no RECs identified at the Property.

One data gap was identified and is summarized below:

- Due to access issues, Roux could not observe all of the office suites, including Rheosense, one of the hazardous waste generating facilities. However, with the exception of Rheosense, the suites not accessed are likely to be commercial offices. Additionally, Rheosense is listed as generating very small quantities of hazardous waste and there are no indications of a potential release from this



## 9. Report Assumptions and Limitations

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

*In today's final rule, EPA is referencing the standards and practices developed by ASTM International and known as Standard E1527-05 (entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process") and recognizing the E1527-05 standard as consistent with today's final rule. The Agency determined that this voluntary consensus standard is consistent with today's final rule and is compliant with the statutory criteria for all appropriate inquiries. Persons conducting all appropriate inquiries may use the procedures included in the ASTM E1527-05 standard to comply with today's final rule.*<sup>14</sup>

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

*With today's action, EPA is establishing that parties seeking liability relief under CERCLA's landowner liability protections, as well as recipients of brownfields grants for conducting site assessments, will be considered to have met the standards and practices for all appropriate inquiries, as set forth in the Brownfields Amendments to CERCLA and 40 CFR Part 312, if such parties follow the procedures provided in the ASTM E1527-13 "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." EPA made this determination based upon the Agency's finding that the ASTM E1527-13 standard is compliant with the All Appropriate Inquiries Rule. Therefore, parties conducting all appropriate inquiries may use the procedures in the newly issued ASTM E1527-13 standard when conducting all appropriate inquiries.*<sup>15</sup>

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

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

The AAI Rule requires, and the conclusions stated herein represent the application of a variety of engineering and technical disciplines to material facts and conditions associated with the Property. As such, these conclusions are based on subjective interpretations and the exercise of discretion. Many of these facts and

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<sup>13</sup> Final Rule and information available at [www.epa.gov/swerosps/bf/regneg.htm#final\\_rule](http://www.epa.gov/swerosps/bf/regneg.htm#final_rule), and <https://federalregister.gov/a/2013-31112>.

<sup>14</sup> Federal Register: November 1, 2005 (Volume 70, Number 210), page 66081.

<sup>15</sup> Federal Register: December 30, 2013 (Volume 78, Number 250).

conditions are subject to change over time. Accordingly, the conclusions must be considered within this context.

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

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

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

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

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

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

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

Respectfully submitted,

**ROUX ASSOCIATES, INC.**



Katherine Grellman  
Staff Geologist



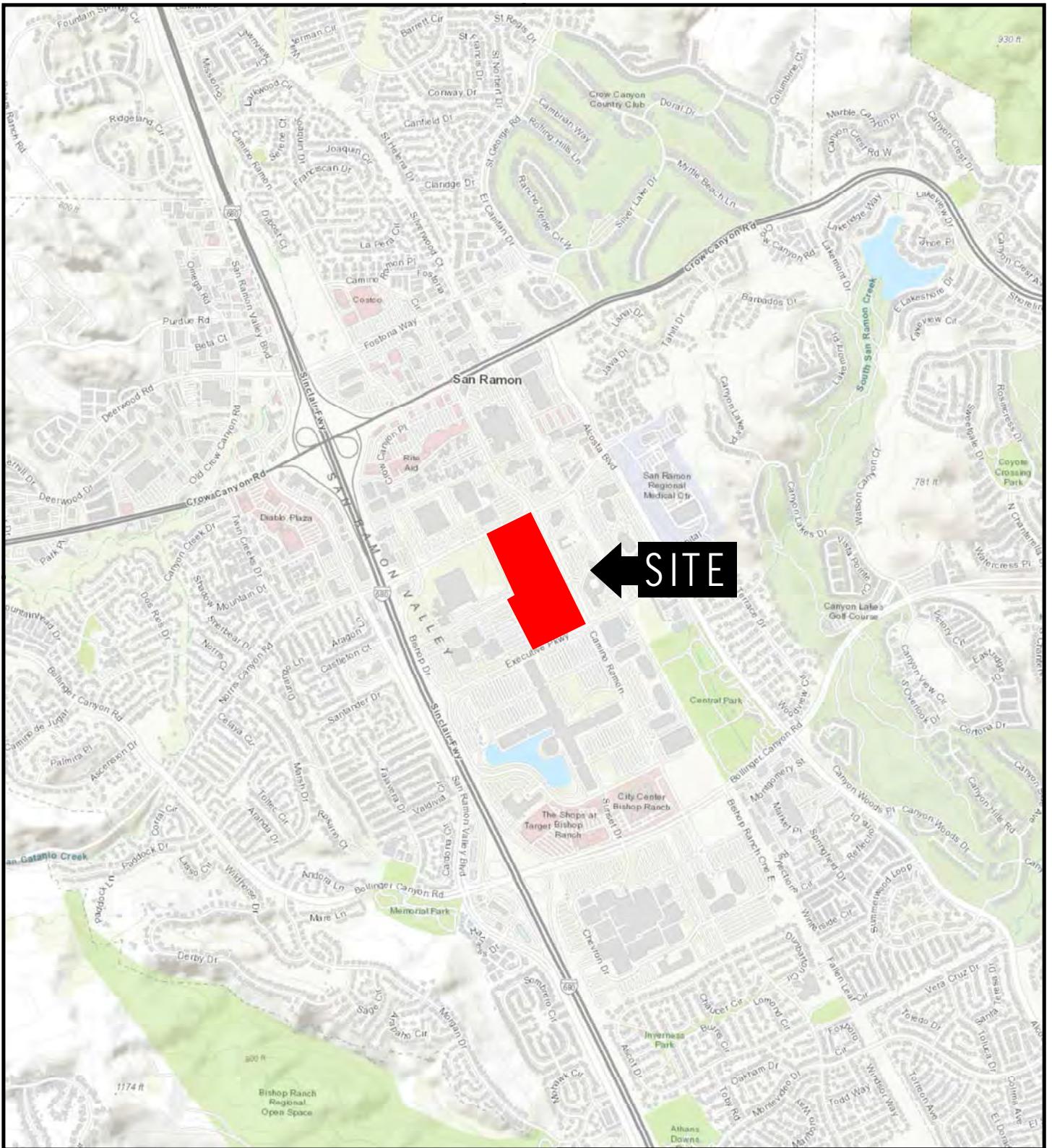
Angela Liang Cutting, Ph.D., P.E.  
Principal Engineer

**Phase I Environmental Site Assessment**  
***2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California***

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**FIGURES**

1. Site Location Map
2. Site Plan



S:\GIS\PROJECTS\2965\0014S\100\2965.00\14S100.01.MXD

**QUADRANGLE LOCATION**



Title:

**SITE LOCATION MAP**

**BISHOP RANCH 6, 2400-2440 CAMINO RAMON  
SAN RAMON, CALIFORNIA**

Prepared for:

**SUMMERHILL HOMES**

	Compiled by: L.M.	Date: 09/16/20	<b>FIGURE</b>  <b>1</b>
	Prepared by: M.S.R.	Scale: AS SHOWN	
	Project Mgr: K.G.	Project: 2965.0014S	
	File: 2965.0014S100.01.mxd		



S:\GIS\PROJECTS\2965\0014S\100\2965.0014S\100.02.MXD

**LEGEND**

 SITE BOUNDARY




Title:

**SITE PLAN**

BISHOP RANCH 6, 2400-2440 CAMINO RAMON  
SAN RAMON, CALIFORNIA

Prepared for:

SUMMERHILL HOMES

	Compiled by: L.M.	Date: 09/16/20	FIGURE <b>2</b>
	Prepared by: L.M.	Scale: AS SHOWN	
	Project Mgr: K.G.	Project: 2965.0014S	
	File: 2965.0014S100.02.mxd		

- A. EDR Radius Map with GeoCheck
- B. U.S. Geological Survey Historical Topographic Maps
- C. Historical Aerial Photographs
- D. City Directory Abstract
- E. Sanborn Fire Insurance Maps
- F. Freedom of Information Act Document Requests and Responses
- G. Site Photographs
- H. User Questionnaire
- I. User-Provided Documents

**Phase I Environmental Site Assessment**  
***2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California***

---

**APPENDIX A**

EDR Radius Map with GeoCheck

**2400-2440 Camino Ramon**  
2400-2440 Camino Ramon  
San Ramon, CA 94583

Inquiry Number: 6179931.2s  
September 03, 2020

## The EDR Radius Map™ Report with GeoCheck®



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



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***Thank you for your business.***  
 Please contact EDR at 1-800-352-0050  
 with any questions or comments.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

2400-2440 CAMINO RAMON  
SAN RAMON, CA 94583

#### COORDINATES

Latitude (North): 37.7716920 - 37° 46' 18.09"  
Longitude (West): 121.9647050 - 121° 57' 52.93"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 591180.8  
UTM Y (Meters): 4180783.8  
Elevation: 472 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640382 DIABLO, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
2400-2440 CAMINO RAMON  
SAN RAMON, CA 94583

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>	AEROSOL GAS COMPANY	2440 CAMINO RAMON, S	FINDS, ECHO		TP
<a href="#">A2</a>	ICARBONX INC	2420 CAMINO RAMON 12	HWTS		TP
<a href="#">A3</a>	ATRICURE, INC.	2420 CAMINO RAMON ST	HWTS		TP
<a href="#">A4</a>	SYMYX TECHNOLOGIES,	2440 CAMINO RAMON	EMI, CERS		TP
<a href="#">A5</a>	SAFE SECURITY	2440 CAMINO RAMON	CONTRA COSTA CO. SITE LIST		TP
<a href="#">A6</a>	RHEOSENSE INC	2420 CAMINO RAMON ST	RCRA NonGen / NLR		TP
<a href="#">A7</a>	RHEOSENSE, INC.	2420 CAMINO RAMON ST	CERS HAZ WASTE		TP
<a href="#">A8</a>	CHEVRON USA INC	2410 CAMINO RAMON	EDR Hist Auto		TP
<a href="#">A9</a>	ICARBONX, INC.	2420 CAMINO RAMON ST	CERS HAZ WASTE		TP
<a href="#">A10</a>	ICARBONX INC	2420 CAMINO RAMON 12	ECHO		TP
<a href="#">A11</a>	ATRICURE, INC.	2420 CAMINO RAMON 11	CONTRA COSTA CO. SITE LIST		TP
<a href="#">A12</a>		2420 CAMINO RAMON	CHMIRS		TP
<a href="#">A13</a>	ALLIED ENGINEERS INC	2420 CAMINO SAN RAMO	HWTS		TP
<a href="#">A14</a>	ICARBONX, INC.	2420 CAMINO RAMON 10	CONTRA COSTA CO. SITE LIST		TP
<a href="#">A15</a>	HEALTHTELL INC	2420 CAMINO RAMON ST	HAZNET, HWTS		TP
<a href="#">A16</a>	ICARBONX INC	2420 CAMINO RAMON 12	FINDS		TP
<a href="#">A17</a>	RHEOSENSE, INC.	2420 CAMINO RAMON 24	CONTRA COSTA CO. SITE LIST		TP
<a href="#">A18</a>	ATRICURE INC.	2420 CAMINO RAMON ST	HAZNET		TP
<a href="#">A19</a>	PAUL G. FILLET, DMO,	2420 SAN RAMON VALLE	HAZNET, HWTS		TP
<a href="#">A20</a>	ATRICURE, INC.	2420 CAMINO RAMON ST	RCRA NonGen / NLR, FINDS, ECHO		TP
<a href="#">A21</a>	SYMYX TECHNOLOGIES,	2440 CAMINO RAMON	FINDS		TP
<a href="#">A22</a>	RHEOSENSE INC	2420 CAMINO RAMON ST	ECHO		TP
<a href="#">A23</a>	ATRICURE, INC.	2420 CAMINO RAMON ST	CERS HAZ WASTE		TP
<a href="#">A24</a>	SAFE SECURITY	2440 CAMINO RAMON, B	EMI		TP
<a href="#">A25</a>	ICARBONX INC	2420 CAMINO RAMON 12	RCRA NonGen / NLR		TP
<a href="#">A26</a>	RHEOSENSE INC	2420 CAMINO RAMON ST	FINDS		TP
<a href="#">A27</a>	ACCELRYIS, INC	2440 CAMINO RAMON	EMI		TP
<a href="#">A28</a>	RHEOSENSE INC	2420 CAMINO RAMON ST	HAZNET, HWTS		TP
<a href="#">A29</a>	SAFE SECURITY	2440 CAMINO RAMON, B	FINDS		TP
<a href="#">B30</a>	SUNSET DEVELOPMENT C	2453 CAMINO RAMON	CERS HAZ WASTE, CERS TANKS, HAZNET, CONTRA COSTA	Lower	125, 0.024, NNE
<a href="#">B31</a>	SUNSET DEVELOPMENT C	2453 CAMINO RAMON	UST	Lower	125, 0.024, NNE
<a href="#">B32</a>	SUNSET DEVELOPMENT C	2453 CAMINO RAMON	RCRA NonGen / NLR	Lower	125, 0.024, NNE
<a href="#">B33</a>	SERVICE CENTER	2453 CAMINO RAMON	AST, SWEEPS UST, HIST UST, WDS	Lower	125, 0.024, NNE
<a href="#">C34</a>	SOLARIS GROUP/SCOTTS	2527 CAMINO RAMON	HAZNET, CONTRA COSTA CO. SITE LIST, CERS, HWTS	Lower	126, 0.024, East
<a href="#">C35</a>	SCOTTS ORTHO BUSINES	2527 CAMINO RAMON 14	CONTRA COSTA CO. SITE LIST	Lower	126, 0.024, East
<a href="#">D36</a>	WILSON CORNERSTONE P	4600 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Higher	245, 0.046, NNW
<a href="#">D37</a>	BIOGENEX LABORATORIE	4600 NORRIS CANYON R	RCRA-SQG, FINDS, ECHO	Higher	245, 0.046, NNW
<a href="#">D38</a>	BIOGENEX LABORATORIE	4600 NORRIS CANYON R	HAZNET, CONTRA COSTA CO. SITE LIST, CERS, HWTS	Higher	245, 0.046, NNW
<a href="#">E39</a>	GIGA-TRONICS, INC	4650 NORRIS CANYON R	FINDS, EMI, CONTRA COSTA CO. SITE LIST, CERS	Lower	327, 0.062, North

MAPPED SITES SUMMARY

Target Property Address:  
2400-2440 CAMINO RAMON  
SAN RAMON, CA 94583

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	TRILLIUM USA COMPANY	4500 NORRIS CANYON R	RCRA NonGen / NLR	Higher	332, 0.063, WNW
F41	UPS - SAN RAMON	4500 NORRIS CANYON R	HAZNET, CONTRA COSTA CO. SITE LIST, HWTS	Higher	332, 0.063, WNW
F42	UNITED PARCEL SERVIC	4500 NORRIS CANYON R	SWEEPS UST	Higher	332, 0.063, WNW
F43	UPS - SAN RAMON	4500 NORRIS CANYON R	CERS HAZ WASTE, CERS TANKS, CERS	Higher	332, 0.063, WNW
F44	UNITED PARCEL SERVIC	4500 NORRIS CANYON R	UST, RCRA NonGen / NLR, FINDS, ECHO	Higher	332, 0.063, WNW
E45	RHODES & JAMIESON	4700 NORRIS CANYON R	LUST, SWEEPS UST, Cortese, HIST CORTESE, WDS,...	Lower	592, 0.112, NNE
E46	SAN RAMON CORP YARD	4690 NORRIS CANYON	HIST UST, RCRA NonGen / NLR, FINDS, ECHO, EMI,...	Lower	592, 0.112, NNE
E47	RMC PACIFIC MATERIAL	4700 NORRIS CANYON R	UST	Lower	592, 0.112, NNE
G48	ODYSSEY THERA INC	4550 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Higher	605, 0.115, NW
G49	XETEL CORPORATION	4550 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Higher	605, 0.115, NW
G50	BECKMAN INSTRUMENTS	4550 NORRIS CANYON R	RCRA-SQG	Higher	605, 0.115, NW
G51	NORRIS CANYON	4550 NORRIS CANYON R	CERS HAZ WASTE, EMI, CONTRA COSTA CO. SITE LIST	Higher	605, 0.115, NW
G52	S B E INC	4550 NORRIS CANYON R	RCRA-SQG, FINDS, ECHO	Higher	605, 0.115, NW
G53	DONOR NETWORK WEST	4550 NORRIS CANYON R	RCRA NonGen / NLR	Higher	605, 0.115, NW
G54	SOLARIS GROUP/THE SC	4550 NORRIS CANYON R	HAZNET, CONTRA COSTA CO. SITE LIST, HWTS	Higher	605, 0.115, NW
G55	OMRON ROBOTICS AND S	4550 NORRIS CANYON R	RCRA NonGen / NLR	Higher	605, 0.115, NW
G56	OMRON ROBOTICS AND S	4550 NORRIS CANYON D	RCRA NonGen / NLR	Higher	605, 0.115, NW
H57	ENDOSCOPIC TECHNOLOG	2603 CAMINO RAMON ST	CONTRA COSTA CO. SITE LIST, HWTS	Lower	627, 0.119, SE
H58	PACIFIC CONVENIENCE	2603 CAMINO RAMON ST	EDR Hist Auto	Lower	627, 0.119, SE
H59	PACIFIC CONVENIENCE	2603 CAMINO RAM	EDR Hist Auto	Lower	627, 0.119, SE
I60	KAISER PERMANENTE SA	2300 CAMINO RAMON	RCRA NonGen / NLR	Higher	669, 0.127, NNW
I61	KAISER PERMANENTE SA	2300 CAMINO RAMON	RCRA-LQG	Higher	669, 0.127, NNW
I62	KAISER PERMANENTE SA	2300 CAMINO RAMON	CERS HAZ WASTE, CERS	Higher	669, 0.127, NNW
I63	KAISER PERMANENTE SA	2300 CAMINO RAMON	HAZNET, CONTRA COSTA CO. SITE LIST, HWTS	Higher	669, 0.127, NNW
I64	JOHN MUIR PHYSICIAN	2305 CAMINO RAMON 12	CONTRA COSTA CO. SITE LIST	Lower	670, 0.127, NNW
I65	DIABLO VALLEY ENT	2305 CAMINO RAMON ST	RCRA NonGen / NLR	Lower	670, 0.127, NNW
I66	JOHN MUIR PHYSICIAN	2305 CAMINO RAMON ST	CERS HAZ WASTE	Lower	670, 0.127, NNW
I67	ALLERGY & ASTHMA MED	2305 CAMINO RAMON ST	RCRA NonGen / NLR	Lower	670, 0.127, NNW
I68	JOHN MUIR PHYSICIAN	2305 CAMINO RAMON 10	CONTRA COSTA CO. SITE LIST	Lower	670, 0.127, NNW
I69	JOHN MUIR PHYSICIAN	2305 CAMINO RAMON	RCRA NonGen / NLR	Lower	670, 0.127, NNW
I70	JOHN MUIR PHYSICIANS	2301 CAMINO RAMON ST	RCRA NonGen / NLR	Lower	686, 0.130, NNW
I71	JOHN MUIR PHYSICIAN	2301 CAMINO RAMON ST	CERS HAZ WASTE	Lower	686, 0.130, NNW
I72	GEORGE F WONG DDS &	2301 CAMINO RAMON ST	RCRA NonGen / NLR	Lower	686, 0.130, NNW
73	PACIFIC UROLOGY	5401 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Lower	970, 0.184, NNE
J74	CITY OF SAN RAMON-SO	2226 CAMINO RAMON	HAZNET, CONTRA COSTA CO. SITE LIST, HWTS	Higher	999, 0.189, NNW
J75	CITY OF SAN RAMON-SO	2226 CAMINO RAMON	RCRA NonGen / NLR	Higher	999, 0.189, NNW
J76	CALIFORNIA DERMATOLO	2262 CAMINO RAMON	RCRA NonGen / NLR	Lower	1095, 0.207, NNW
K77	PACIFIC BELL/SAN RAM	2600 CAMINO RAMON	UST, AST	Lower	1162, 0.220, SE
K78	PACIFIC BELL	2600 CAMION RAMON, R	UST	Lower	1162, 0.220, SE

MAPPED SITES SUMMARY

Target Property Address:  
2400-2440 CAMINO RAMON  
SAN RAMON, CA 94583

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">K79</a>	AT&T CALIFORNIA - W1	2600 CAMINO RAMON	UST	Lower	1162, 0.220, SE
<a href="#">K80</a>	2600 CAMINO RAMON	2600 CAMINO RAMON	UST	Lower	1162, 0.220, SE
<a href="#">K81</a>	2600 CAMINO RAMON	2600 CAMINO RAMON	RCRA NonGen / NLR	Lower	1162, 0.220, SE
<a href="#">K82</a>	PACIFIC BELL	2600 CAMINO RAMON RM	RCRA-SQG, AST, CERS HAZ WASTE, SWEEPS UST, HIST...	Lower	1162, 0.220, SE
<a href="#">L83</a>	AL CAL INSULATION	12885 ALCOSTA BLVD	SWEEPS UST, HIST UST, CONTRA COSTA CO. SITE LIST,...	Lower	1233, 0.234, North
<a href="#">M84</a>	G & S TRANSPORTATION	1 ANNABEL LN 210	CONTRA COSTA CO. SITE LIST	Higher	1251, 0.237, WNW
<a href="#">M85</a>	CHEVRON STATION # 86	2 ANNABEL	San Mateo Co. BI	Higher	1262, 0.239, WNW
<a href="#">M86</a>	CHEVRON USA INC	2 ANNABEL LANE 200	SWEEPS UST	Higher	1262, 0.239, WNW
<a href="#">L87</a>	ABC SUPPLY	12855 ALCOSTA BLVD	CONTRA COSTA CO. SITE LIST	Lower	1289, 0.244, NNE
<a href="#">N88</a>	PRESTIGE PRINTING	12925 ALCOSTA BLVD S	CERS HAZ WASTE	Lower	1291, 0.245, North
<a href="#">N89</a>	TRINITY MARKETING LL	12925 ALCOSTA BLVD S	RCRA NonGen / NLR	Lower	1291, 0.245, North
<a href="#">N90</a>	PRESTIGE PRINTING	12925 ALCOSTA BLVD 6	CHMIRS, CONTRA COSTA CO. SITE LIST	Lower	1291, 0.245, North
<a href="#">91</a>	BANK OF THE WEST BR1	12677 ALCOSTA BLVD	CONTRA COSTA CO. SITE LIST, CERS	Lower	1298, 0.246, NE
<a href="#">92</a>	PACIFIC BELL	3051 EXECUTIVE PKWY	RCRA NonGen / NLR, FINDS, ECHO	Higher	1305, 0.247, SW
<a href="#">O93</a>	TOYOTA MOTOR DISTRIB	2451 BISHOP DR	RCRA-SQG, SWEEPS UST, HIST UST	Higher	1314, 0.249, West
<a href="#">O94</a>	IWATANI CORP OF AMER	2451 BISHOP DR	RCRA NonGen / NLR	Higher	1314, 0.249, West
<a href="#">O95</a>	TOYOTA MOTOR SALES,	2451 BISHOP DR	CERS HAZ WASTE, HAZNET, CONTRA COSTA CO. SITE...	Higher	1314, 0.249, West
<a href="#">P96</a>	ELAINE'S CLEANERS	3141 E CROW CANYON P	RCRA-SQG, CPS-SLIC, FINDS, ECHO, CONTRA COSTA CO...	Lower	1873, 0.355, NNW
<a href="#">P97</a>	VALLEY CLEANERS	3141 CROW CANYON PL	CPS-SLIC, EMI	Lower	1873, 0.355, NNW
<a href="#">Q98</a>	SAN RAMON VALLEY FIR	12599 ALCOSTA BLVD	LUST, CERS TANKS, DRYCLEANERS, HIST CORTESE,...	Lower	2163, 0.410, ESE
<a href="#">Q99</a>	SAN RAMON VALLEY FIR	12599 ALCOSTA BLVD	LUST, AST, Cortese	Lower	2163, 0.410, ESE
<a href="#">R100</a>	THORNALLY PROPERTY	3333 CROW CANYON RD	LUST, Cortese, HIST CORTESE	Lower	2254, 0.427, North
<a href="#">R101</a>	THORNALLY BUILDING	3333 CROW CANYON RD	LUST, SWEEPS UST, HIST UST, CONTRA COSTA CO. SITE...	Lower	2254, 0.427, North
<a href="#">S102</a>	SAN RAMON UNIFIED SC	3280 CROW CNYN	HIST CORTESE	Lower	2269, 0.430, NNW
<a href="#">S103</a>	SAN RAMON UNIFIED SC	3280 E CROW CANYON R	RCRA-SQG, LUST, AST, CERS HAZ WASTE, SWEEPS UST,...	Lower	2309, 0.437, NNW
<a href="#">T104</a>	BP #11136	3048 CROW CANYON RD	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, ENF,...	Higher	2362, 0.447, NW
<a href="#">T105</a>	BP	3048 CROW CANYON RD	LUST, HIST CORTESE	Higher	2362, 0.447, NW
<a href="#">106</a>	PG&E ENGINEERING RES	3400 CROW CYN RD	SEMS-ARCHIVE	Lower	2498, 0.473, North
<a href="#">107</a>	COSTCO WHOLESALE #21	3150 FOSTORIA WY	ENVIROSTOR, CHMIRS, EMI, HAZNET, CONTRA COSTA CO..	Higher	3308, 0.627, NNW
<a href="#">108</a>	KID'S COUNTRY, BOLLI	2300 TALAVERA DR	ENVIROSTOR, SCH, HAZNET, CIWQS, HWTS	Higher	3367, 0.638, SSW
<a href="#">U109</a>	VERIZON WIRELESS (DA	3470 FOSTORIA WAY	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /..	Lower	3387, 0.641, North
<a href="#">U110</a>	ELECTRO TEST	3470 FOSTORIA WY	ENVIROSTOR, LUST, Cortese, HIST CORTESE, CONTRA...	Lower	3387, 0.641, North

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
AEROSOL GAS COMPANY 2440 CAMINO RAMON, S SAN RAMON, CA 94583	FINDS Registry ID:: 110069318688  ECHO Registry ID: 110069318688	N/A
ICARBONX INC 2420 CAMINO RAMON 12 SAN RAMON, CA 94583	HWTS	N/A
ATRICURE, INC. 2420 CAMINO RAMON ST SAN RAMON VILLAGE, CA 94583	HWTS	N/A
SYMYX TECHNOLOGIES, 2440 CAMINO RAMON SAN RAMON, CA 94583	EMI Facility Id: 19832  CERS	N/A
SAFE SECURITY 2440 CAMINO RAMON SAN RAMON, CA 94583	CONTRA COSTA CO. SITE LIST Facility Id: FA0043946	N/A
RHEOSENSE INC 2420 CAMINO RAMON ST SAN RAMON, CA 94583	RCRA NonGen / NLR EPA ID:: CAL000404519	CAL000404519
RHEOSENSE, INC. 2420 CAMINO RAMON ST SAN RAMON, CA 94583	CERS HAZ WASTE	N/A
CHEVRON USA INC 2410 CAMINO RAMON SAN RAMON, CA 94583	EDR Hist Auto	N/A
ICARBONX, INC. 2420 CAMINO RAMON ST SAN RAMON, CA 94583	CERS HAZ WASTE	N/A
ICARBONX INC 2420 CAMINO RAMON 12 SAN RAMON, CA 94583	ECHO	N/A

## EXECUTIVE SUMMARY

Registry ID: 110070676709

ATRICURE, INC. 2420 CAMINO RAMON 11 SAN RAMON, CA 94583	CONTRA COSTA CO. SITE LIST Facility Id: FA0038750	N/A
2420 CAMINO RAMON 2420 CAMINO RAMON SAN RAMON, CA	CHMIRS OES Incident Number: 8-3916	N/A
ALLIED ENGINEERS INC 2420 CAMINO SAN RAMO SAN RAMON, CA 94583	HWTS	N/A
ICARBONX, INC. 2420 CAMINO RAMON 10 SAN RAMON, CA 94583	CONTRA COSTA CO. SITE LIST Facility Id: FA0038363	N/A
HEALTHTELL INC 2420 CAMINO RAMON ST SAN RAMON, CA 94583	HAZNET GEPaid: CAL000419198 HWTS	N/A
ICARBONX INC 2420 CAMINO RAMON 12 SAN RAMON, CA 94583	FINDS	N/A
RHEOSENSE, INC. 2420 CAMINO RAMON 24 SAN RAMON, CA 94583	CONTRA COSTA CO. SITE LIST Facility Id: FA0036319	N/A
ATRICURE INC. 2420 CAMINO RAMON ST SAN RAMON VILLAGE, CA 94583	HAZNET GEPaid: CAR000266809	N/A
PAUL G. FILLET, DMO, 2420 SAN RAMON VALLE SAN RAMON, CA 94583	HAZNET GEPaid: CAL000141743 HWTS	N/A
ATRICURE, INC. 2420 CAMINO RAMON ST SAN RAMON, CA 94583	RCRA NonGen / NLR EPA ID:: CAR000266809 FINDS	CAR000266809

## EXECUTIVE SUMMARY

	Registry ID:: 110069707240	
	ECHO	
	Registry ID: 110069707240	
SYMYX TECHNOLOGIES, 2440 CAMINO RAMON SAN RAMON, CA 94583	FINDS	N/A
	Registry ID:: 110058343430	
RHEOSENSE INC 2420 CAMINO RAMON ST SAN RAMON, CA 94583	ECHO	N/A
	Registry ID: 110065750011	
ATRICURE, INC. 2420 CAMINO RAMON ST SAN RAMON, CA 94583	CERS HAZ WASTE	N/A
SAFE SECURITY 2440 CAMINO RAMON, B SAN RAMON, CA 94583	EMI	N/A
	Facility Id: 20909	
ICARBONX INC 2420 CAMINO RAMON 12 SAN RAMON, CA 94583	RCRA NonGen / NLR	CAL000450763
	EPA ID:: CAL000450763	
RHEOSENSE INC 2420 CAMINO RAMON ST SAN RAMON, CA 94583	FINDS	N/A
	Registry ID:: 110065750011	
ACCELRYYS, INC 2440 CAMINO RAMON SAN RAMON, CA 94583	EMI	N/A
	Facility Id: 19832	
	Facility Id: 23043	
RHEOSENSE INC 2420 CAMINO RAMON ST SAN RAMON, CA 94583	HAZNET	N/A
	GEPaid: CAL000404519	
	HWTS	
SAFE SECURITY 2440 CAMINO RAMON, B SAN RAMON, CA 94583	FINDS	N/A
	Registry ID:: 110070062480	



## EXECUTIVE SUMMARY

### 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 non-CORRACTS TSD facilities list***

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

#### ***Federal RCRA generators list***

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

#### ***Federal institutional controls / engineering controls registries***

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

#### ***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

## EXECUTIVE SUMMARY

### **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**

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

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

### **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 Lists of Registered Storage Tanks**

CA FID UST..... Facility Inventory Database

#### **Local Land Records**

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

#### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System

## EXECUTIVE SUMMARY

LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
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  
CUPA Listings..... CUPA Resources List  
DRYCLEANERS..... Cleaner Facilities  
ENF..... Enforcement Action Listing  
Financial Assurance..... Financial Assurance Information Listing  
ICE..... ICE  
HWT..... Registered Hazardous Waste Transporter Database  
MINES..... Mines Site Location Listing  
MWMP..... Medical Waste Management Program Listing  
NPDES..... NPDES Permits Listing  
PEST LIC..... Pesticide Regulation Licenses Listing  
PROC..... Certified Processors Database  
Notify 65..... Proposition 65 Records  
UIC..... UIC Listing

## EXECUTIVE SUMMARY

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
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### 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

## EXECUTIVE SUMMARY

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 07/29/2020 has revealed that there 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>
PG&E ENGINEERING RES Site ID: 0901572 EPA Id: CAD073926628	3400 CROW CYN RD	N 1/4 - 1/2 (0.473 mi.)	106	651

### ***Federal RCRA CORRACTS facilities list***

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

A review of the CORRACTS list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VERIZON WIRELESS (DA)</b> EPA ID:: CAD000628339	<b>3470 FOSTORIA WAY</b>	<b>N 1/2 - 1 (0.641 mi.)</b>	<b>U109</b>	<b>687</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>
KAISER PERMANENTE SA EPA ID:: CAR000305193	2300 CAMINO RAMON	NNW 1/8 - 1/4 (0.127 mi.)	I61	387

## EXECUTIVE SUMMARY

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 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>BIOGENEX LABORATORIE</b> EPA ID:: CAD983635178	<b>4600 NORRIS CANYON R</b>	<b>NNW 0 - 1/8 (0.046 mi.)</b>	<b>D37</b>	<b>136</b>
BECKMAN INSTRUMENTS EPA ID:: CAD981694144	4550 NORRIS CANYON R	NW 0 - 1/8 (0.115 mi.)	G50	346
<b>S B E INC</b> EPA ID:: CA0000322446	<b>4550 NORRIS CANYON R</b>	<b>NW 0 - 1/8 (0.115 mi.)</b>	<b>G52</b>	<b>353</b>
<b>TOYOTA MOTOR DISTRIB</b> EPA ID:: CAD982024036	<b>2451 BISHOP DR</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>O93</b>	<b>502</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>PACIFIC BELL</b> EPA ID:: CAD982374217	<b>2600 CAMINO RAMON RM</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K82</b>	<b>446</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 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 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COSTCO WHOLESALE #21</b> Facility Id: 71003408 Status: Inactive - Needs Evaluation	<b>3150 FOSTORIA WY</b>	<b>NNW 1/2 - 1 (0.627 mi.)</b>	<b>107</b>	<b>652</b>
<b>KID'S COUNTRY, BOLLI</b> Facility Id: 7820013 Status: Inactive - Needs Evaluation	<b>2300 TALAVERA DR</b>	<b>SSW 1/2 - 1 (0.638 mi.)</b>	<b>108</b>	<b>683</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ELECTRO TEST</b>	<b>3470 FOSTORIA WY</b>	<b>N 1/2 - 1 (0.641 mi.)</b>	<b>U110</b>	<b>703</b>

## EXECUTIVE SUMMARY

Facility Id: 80001327  
 Status: Inactive - Needs Evaluation

### **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 8 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>BP #11136</b> Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0601300384	<b>3048 CROW CANYON RD</b>	<b>NW 1/4 - 1/2 (0.447 mi.)</b>	<b>T104</b>	<b>631</b>
<b>BP</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 07-0415 Facility Status: Remediation Plan	<b>3048 CROW CANYON RD</b>	<b>NW 1/4 - 1/2 (0.447 mi.)</b>	<b>T105</b>	<b>651</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RHODES &amp; JAMIESON</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Facility Id: 07-0255 Facility Status: Case Closed Global Id: T0601300236 date9: 10/1/1997	<b>4700 NORRIS CANYON R</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E45</b>	<b>332</b>
<b>SAN RAMON VALLEY FIR</b> Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0601300518	<b>12599 ALCOSTA BLVD</b>	<b>ESE 1/4 - 1/2 (0.410 mi.)</b>	<b>Q98</b>	<b>563</b>
<b>SAN RAMON VALLEY FIR</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 07-0561 Facility Status: Case Closed date9: 3/19/1997	<b>12599 ALCOSTA BLVD</b>	<b>ESE 1/4 - 1/2 (0.410 mi.)</b>	<b>Q99</b>	<b>580</b>
<b>THORNALLY PROPERTY</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 07-0405 Facility Status: Case Closed date9: 3/23/1993	<b>3333 CROW CANYON RD</b>	<b>N 1/4 - 1/2 (0.427 mi.)</b>	<b>R100</b>	<b>582</b>
<b>THORNALLY BUILDING</b> Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0601300377	<b>3333 CROW CANYON RD</b>	<b>N 1/4 - 1/2 (0.427 mi.)</b>	<b>R101</b>	<b>583</b>
<b>SAN RAMON UNIFIED SC</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/08/2020	<b>3280 E CROW CANYON R</b>	<b>NNW 1/4 - 1/2 (0.437 mi.)</b>	<b>S103</b>	<b>586</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Facility Id: 07-0798  
 Facility Status: Preliminary site assessment underway  
 Global Id: T0601300741

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 2 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>ELAINE'S CLEANERS</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 07S0160	<b>3141 E CROW CANYON P</b>	<b>NNW 1/4 - 1/2 (0.355 mi.)</b>	<b>P96</b>	<b>558</b>
<b>VALLEY CLEANERS</b> Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: SL0601397970	<b>3141 CROW CANYON PL</b>	<b>NNW 1/4 - 1/2 (0.355 mi.)</b>	<b>P97</b>	<b>562</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, has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNITED PARCEL SERVIC</b> Database: UST, Date of Government Version: 06/08/2020 Facility Id: 07-000-770956 Facility Id: 770956	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.063 mi.)</b>	<b>F44</b>	<b>329</b>
<b>SUNSET DEVELOPMENT C</b> Database: UST, Date of Government Version: 06/08/2020 Facility Id: 07-000-712688	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.024 mi.)</b>	<b>B31</b>	<b>107</b>
<b>RMC PACIFIC MATERIAL</b> Database: UST, Date of Government Version: 06/08/2020 Facility Id: 701101	<b>4700 NORRIS CANYON R</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E47</b>	<b>345</b>
<b>PACIFIC BELL/SAN RAM</b> Database: UST, Date of Government Version: 06/08/2020 Facility Id: 770104	<b>2600 CAMINO RAMON</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K77</b>	<b>443</b>
<b>PACIFIC BELL</b> Database: UST, Date of Government Version: 06/08/2020	<b>2600 CAMION RAMON, R</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K78</b>	<b>444</b>



## EXECUTIVE SUMMARY

Facility Id: 45-000-005006

AT&T CALIFORNIA - W1	2600 CAMINO RAMON	SE 1/8 - 1/4 (0.220 mi.)	K79	445
Database: UST, Date of Government Version: 06/08/2020				
Facility Id: 07-000-770104				

2600 CAMINO RAMON	2600 CAMINO RAMON	SE 1/8 - 1/4 (0.220 mi.)	K80	445
Database: UST, Date of Government Version: 06/08/2020				
Facility Id: 07-000-774915				

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 3 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>
<b>SERVICE CENTER</b>	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.024 mi.)</b>	<b>B33</b>	<b>108</b>
Database: AST, Date of Government Version: 07/06/2016				
<b>PACIFIC BELL/SAN RAM</b>	<b>2600 CAMINO RAMON</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K77</b>	<b>443</b>
Database: AST, Date of Government Version: 07/06/2016				
<b>PACIFIC BELL</b>	<b>2600 CAMINO RAMON RM</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K82</b>	<b>446</b>
Database: AST, Date of Government Version: 07/06/2016				

### 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 9 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>
<b>UPS - SAN RAMON</b>	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.063 mi.)</b>	<b>F43</b>	<b>317</b>
<b>NORRIS CANYON</b>	<b>4550 NORRIS CANYON R</b>	<b>NW 0 - 1/8 (0.115 mi.)</b>	<b>G51</b>	<b>347</b>
<b>KAISER PERMANENTE SA</b>	<b>2300 CAMINO RAMON</b>	<b>NNW 1/8 - 1/4 (0.127 mi.)</b>	<b>I62</b>	<b>391</b>
<b>TOYOTA MOTOR SALES,</b>	<b>2451 BISHOP DR</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>O95</b>	<b>506</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUNSET DEVELOPMENT C</b>	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.024 mi.)</b>	<b>B30</b>	<b>74</b>
JOHN MUIR PHYSICIAN	2305 CAMINO RAMON ST	NNW 1/8 - 1/4 (0.127 mi.)	I66	403
JOHN MUIR PHYSICIAN	2301 CAMINO RAMON ST	NNW 1/8 - 1/4 (0.130 mi.)	I71	409
<b>PACIFIC BELL</b>	<b>2600 CAMINO RAMON RM</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K82</b>	<b>446</b>
PRESTIGE PRINTING	12925 ALCOSTA BLVD S	N 1/8 - 1/4 (0.245 mi.)	N88	488

## EXECUTIVE SUMMARY

### **Local Lists of Registered Storage Tanks**

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNITED PARCEL SERVIC Status: A Tank Status: A Comp Number: 70956	4500 NORRIS CANYON R	WNW 0 - 1/8 (0.063 mi.)	F42	316
CHEVRON USA INC Status: A Tank Status: A Comp Number: 63163	2 ANNABEL LANE 200	WNW 1/8 - 1/4 (0.239 mi.)	M86	486
<b>TOYOTA MOTOR DISTRIB</b> Status: A Tank Status: A Comp Number: 44603	<b>2451 BISHOP DR</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>O93</b>	<b>502</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SERVICE CENTER</b> Status: A Tank Status: A Comp Number: 12688	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.024 mi.)</b>	<b>B33</b>	<b>108</b>
<b>RHODES &amp; JAMIESON</b> Status: A Tank Status: A Comp Number: 1101	<b>4700 NORRIS CANYON R</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E45</b>	<b>332</b>
<b>PACIFIC BELL</b> Status: A Tank Status: A Comp Number: 70104	<b>2600 CAMINO RAMON RM</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K82</b>	<b>446</b>
<b>AL CAL INSULATION</b> Status: A Comp Number: 52186	<b>12885 ALCOSTA BLVD</b>	<b>N 1/8 - 1/4 (0.234 mi.)</b>	<b>L83</b>	<b>484</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TOYOTA MOTOR DISTRIB</b> Facility Id: 00000044603	<b>2451 BISHOP DR</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>O93</b>	<b>502</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SERVICE CENTER</b>	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.024 mi.)</b>	<b>B33</b>	<b>108</b>

## EXECUTIVE SUMMARY

Facility Id: 00000012688				
<b>SAN RAMON CORP YARD</b>	<b>4690 NORRIS CANYON</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E46</b>	<b>337</b>
Facility Id: 00000001101				
<b>PACIFIC BELL</b>	<b>2600 CAMINO RAMON RM</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K82</b>	<b>446</b>
Facility Id: 00000067829				
<b>AL CAL INSULATION</b>	<b>12885 ALCOSTA BLVD</b>	<b>N 1/8 - 1/4 (0.234 mi.)</b>	<b>L83</b>	<b>484</b>
Facility Id: 00000052186				

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 are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UPS - SAN RAMON</b>	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.063 mi.)</b>	<b>F43</b>	<b>317</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SUNSET DEVELOPMENT C</b>	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.024 mi.)</b>	<b>B30</b>	<b>74</b>
<b>PACIFIC BELL</b>	<b>2600 CAMINO RAMON RM</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K82</b>	<b>446</b>

### 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 19 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>
TRILLIUM USA COMPANY EPA ID:: CAL000440045	4500 NORRIS CANYON R	WNW 0 - 1/8 (0.063 mi.)	F40	225
<b>UNITED PARCEL SERVIC</b> EPA ID:: CAD982503633	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.063 mi.)</b>	<b>F44</b>	<b>329</b>
DONOR NETWORK WEST EPA ID:: CAL000434199	4550 NORRIS CANYON R	NW 0 - 1/8 (0.115 mi.)	G53	354
OMRON ROBOTICS AND S EPA ID:: CAC003034458	4550 NORRIS CANYON R	NW 0 - 1/8 (0.115 mi.)	G55	380
OMRON ROBOTICS AND S EPA ID:: CAC003050413	4550 NORRIS CANYON D	NW 0 - 1/8 (0.115 mi.)	G56	381
KAISER PERMANENTE SA EPA ID:: CAL000383951	2300 CAMINO RAMON	NNW 1/8 - 1/4 (0.127 mi.)	I60	384
CITY OF SAN RAMON-SO	2226 CAMINO RAMON	NNW 1/8 - 1/4 (0.189 mi.)	J75	441

## EXECUTIVE SUMMARY

EPA ID:: CAH111001373				
<b>PACIFIC BELL</b>	<b>3051 EXECUTIVE PKWY</b>	<b>SW 1/8 - 1/4 (0.247 mi.)</b>	<b>92</b>	<b>500</b>
EPA ID:: CAD980815930				
IWATANI CORP OF AMER	2451 BISHOP DR	W 1/8 - 1/4 (0.249 mi.)	O94	505
EPA ID:: CAL000453507				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
SUNSET DEVELOPMENT C EPA ID:: CAL921693408	2453 CAMINO RAMON	NNE 0 - 1/8 (0.024 mi.)	B32	107
<b>SAN RAMON CORP YARD</b>	<b>4690 NORRIS CANYON</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E46</b>	<b>337</b>
EPA ID:: CAD982401192				
DIABLO VALLEY ENT EPA ID:: CAL000451779	2305 CAMINO RAMON ST	NNW 1/8 - 1/4 (0.127 mi.)	I65	402
ALLERGY & ASTHMA MED EPA ID:: CAL000396730	2305 CAMINO RAMON ST	NNW 1/8 - 1/4 (0.127 mi.)	I67	405
JOHN MUIR PHYSICIAN EPA ID:: CAL000372649	2305 CAMINO RAMON	NNW 1/8 - 1/4 (0.127 mi.)	I69	406
JOHN MUIR PHYSICIANS EPA ID:: CAL000417058	2301 CAMINO RAMON ST	NNW 1/8 - 1/4 (0.130 mi.)	I70	407
GEORGE F WONG DDS & EPA ID:: CAL000312683	2301 CAMINO RAMON ST	NNW 1/8 - 1/4 (0.130 mi.)	I72	410
CALIFORNIA DERMATOLO EPA ID:: CAC002986486	2262 CAMINO RAMON	NNW 1/8 - 1/4 (0.207 mi.)	J76	442
2600 CAMINO RAMON EPA ID:: CAL000406794	2600 CAMINO RAMON	SE 1/8 - 1/4 (0.220 mi.)	K81	445
TRINITY MARKETING LL EPA ID:: CAL000414229	12925 ALCOSTA BLVD S	N 1/8 - 1/4 (0.245 mi.)	N89	494

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 5 Cortese sites within approximately 0.5 miles of the target property.

<b>Equal/Higher Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>BP #11136</b>	<b>3048 CROW CANYON RD</b>	<b>NW 1/4 - 1/2 (0.447 mi.)</b>	<b>T104</b>	<b>631</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>RHODES &amp; JAMIESON</b>	<b>4700 NORRIS CANYON R</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E45</b>	<b>332</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SAN RAMON VALLEY FIR</b>	<b>12599 ALCOSTA BLVD</b>	<b>ESE 1/4 - 1/2 (0.410 mi.)</b>	<b>Q99</b>	<b>580</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>THORNALLY PROPERTY</b>	<b>3333 CROW CANYON RD</b>	<b>N 1/4 - 1/2 (0.427 mi.)</b>	<b>R100</b>	<b>582</b>
Cleanup Status: COMPLETED - CASE CLOSED				
<b>SAN RAMON UNIFIED SC</b>	<b>3280 E CROW CANYON R</b>	<b>NNW 1/4 - 1/2 (0.437 mi.)</b>	<b>S103</b>	<b>586</b>

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

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>BP</b> Reg Id: 07-0415	<b>3048 CROW CANYON RD</b>	<b>NW 1/4 - 1/2 (0.447 mi.)</b>	<b>T105</b>	<b>651</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>RHODES &amp; JAMIESON</b> Reg Id: 07-0255	<b>4700 NORRIS CANYON R</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E45</b>	<b>332</b>
<b>SAN RAMON VALLEY FIR</b> Reg Id: 07-0561	<b>12599 ALCOSTA BLVD</b>	<b>ESE 1/4 - 1/2 (0.410 mi.)</b>	<b>Q98</b>	<b>563</b>
<b>THORNALLY PROPERTY</b> Reg Id: 07-0405	<b>3333 CROW CANYON RD</b>	<b>N 1/4 - 1/2 (0.427 mi.)</b>	<b>R100</b>	<b>582</b>
<b>SAN RAMON UNIFIED SC</b> Reg Id: 07-0798	<b>3280 CROW CANYON</b>	<b>NNW 1/4 - 1/2 (0.430 mi.)</b>	<b>S102</b>	<b>586</b>

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

A review of the HWP list, as provided by EDR, and dated 05/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VERIZON WIRELESS (DA)</b> EPA Id: CAD000628339 Cleanup Status: PROTECTIVE FILER	<b>3470 FOSTORIA WAY</b>	<b>N 1/2 - 1 (0.641 mi.)</b>	<b>U109</b>	<b>687</b>

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 04/01/2020 has revealed that there are 25 CONTRA COSTA CO. SITE LIST 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>WILSON CORNERSTONE P</b> Facility Id: FA0029472	<b>4600 NORRIS CANYON R</b>	<b>NNW 0 - 1/8 (0.046 mi.)</b>	<b>D36</b>	<b>135</b>
<b>BIOGENEX LABORATORIE</b> Facility Id: FA0028148	<b>4600 NORRIS CANYON R</b>	<b>NNW 0 - 1/8 (0.046 mi.)</b>	<b>D38</b>	<b>138</b>
<b>UPS - SAN RAMON</b>	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.063 mi.)</b>	<b>F41</b>	<b>227</b>

## EXECUTIVE SUMMARY

Facility Id: FA0033467 Facility Id: FA0042479				
ODYSSEY THERA INC Facility Id: FA0028629	4550 NORRIS CANYON R	NW 0 - 1/8 (0.115 mi.)	G48	345
XETEL CORPORATION Facility Id: FA0032883	4550 NORRIS CANYON R	NW 0 - 1/8 (0.115 mi.)	G49	346
<b>NORRIS CANYON</b> Facility Id: FA0041325 Facility Id: FA0042677	<b>4550 NORRIS CANYON R</b>	<b>NW 0 - 1/8 (0.115 mi.)</b>	<b>G51</b>	<b>347</b>
<b>SOLARIS GROUP/THE SC</b> Facility Id: FA0029471	<b>4550 NORRIS CANYON R</b>	<b>NW 0 - 1/8 (0.115 mi.)</b>	<b>G54</b>	<b>356</b>
<b>KAISER PERMANENTE SA</b> Facility Id: FA0034966 Facility Id: FA0029470	<b>2300 CAMINO RAMON</b>	<b>NNW 1/8 - 1/4 (0.127 mi.)</b>	<b>I63</b>	<b>394</b>
<b>CITY OF SAN RAMON-SO</b> Facility Id: FA0029671	<b>2226 CAMINO RAMON</b>	<b>NNW 1/8 - 1/4 (0.189 mi.)</b>	<b>J74</b>	<b>412</b>
G & S TRANSPORTATION Facility Id: FA0031389	1 ANNABEL LN 210	WNW 1/8 - 1/4 (0.237 mi.)	M84	486
<b>TOYOTA MOTOR SALES,</b> Facility Id: FA0032294	<b>2451 BISHOP DR</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>O95</b>	<b>506</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>SUNSET DEVELOPMENT C</b> Facility Id: FA0031638	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.024 mi.)</b>	<b>B30</b>	<b>74</b>
<b>SOLARIS GROUP/SCOTTS</b> Facility Id: FA0031677	<b>2527 CAMINO RAMON</b>	<b>E 0 - 1/8 (0.024 mi.)</b>	<b>C34</b>	<b>111</b>
SCOTTS ORTHO BUSINES Facility Id: FA0028489	2527 CAMINO RAMON 14	E 0 - 1/8 (0.024 mi.)	C35	135
<b>GIGA-TRONICS, INC</b> Facility Id: FA0028585	<b>4650 NORRIS CANYON R</b>	<b>N 0 - 1/8 (0.062 mi.)</b>	<b>E39</b>	<b>217</b>
<b>SAN RAMON CORP YARD</b> Facility Id: FA0030719	<b>4690 NORRIS CANYON</b>	<b>NNE 0 - 1/8 (0.112 mi.)</b>	<b>E46</b>	<b>337</b>
<b>ENDOSCOPIC TECHNOLOG</b> Facility Id: FA0029606	<b>2603 CAMINO RAMON ST</b>	<b>SE 0 - 1/8 (0.119 mi.)</b>	<b>H57</b>	<b>382</b>
JOHN MUIR PHYSICIAN Facility Id: FA0044100	2305 CAMINO RAMON 12	NNW 1/8 - 1/4 (0.127 mi.)	I64	401
JOHN MUIR PHYSICIAN Facility Id: FA0044016	2305 CAMINO RAMON 10	NNW 1/8 - 1/4 (0.127 mi.)	I68	406
PACIFIC UROLOGY Facility Id: FA0031778	5401 NORRIS CANYON R	NNE 1/8 - 1/4 (0.184 mi.)	73	411
<b>PACIFIC BELL</b> Facility Id: FA0032658 Facility Id: FA0035828	<b>2600 CAMINO RAMON RM</b>	<b>SE 1/8 - 1/4 (0.220 mi.)</b>	<b>K82</b>	<b>446</b>
<b>AL CAL INSULATION</b> Facility Id: FA0032370	<b>12885 ALCOSTA BLVD</b>	<b>N 1/8 - 1/4 (0.234 mi.)</b>	<b>L83</b>	<b>484</b>
ABC SUPPLY Facility Id: FA0028453	12855 ALCOSTA BLVD	NNE 1/8 - 1/4 (0.244 mi.)	L87	488
<b>PRESTIGE PRINTING</b>	<b>12925 ALCOSTA BLVD 6</b>	<b>N 1/8 - 1/4 (0.245 mi.)</b>	<b>N90</b>	<b>495</b>

## EXECUTIVE SUMMARY

Facility Id: FA0029344

**BANK OF THE WEST BR1**

Facility Id: FA0040274

**12677 ALCOSTA BLVD**

**NE 1/8 - 1/4 (0.246 mi.) 91**

**497**

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC CONVENIENCE	2603 CAMINO RAMON ST	SE 0 - 1/8 (0.119 mi.)	H58	383
PACIFIC CONVENIENCE	2603 CAMINO RAM	SE 0 - 1/8 (0.119 mi.)	H59	384

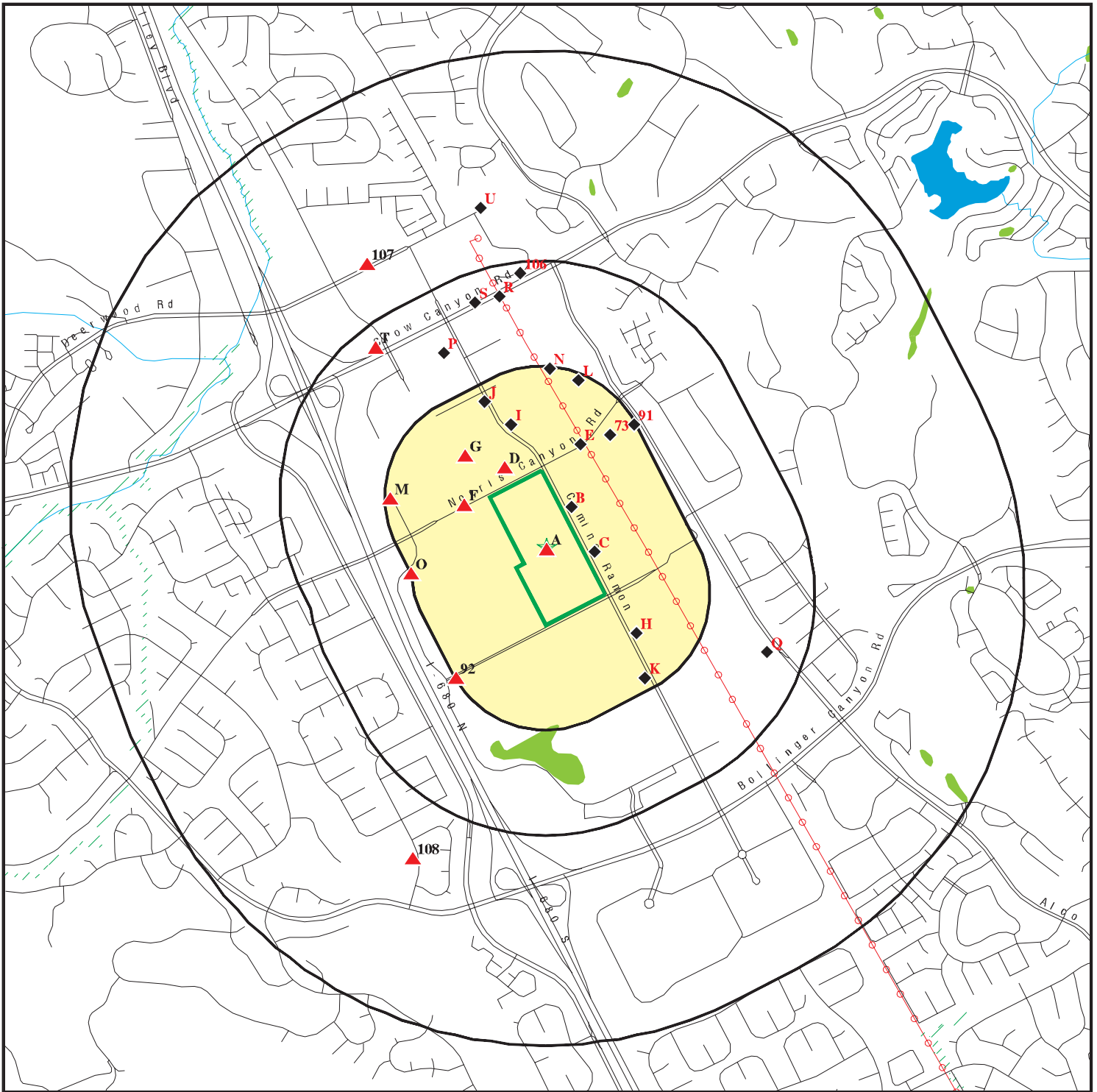
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
CAMINO RAMON DENTAL	HWTS
CORNER CAMINO RAMON & NORRIS	CIWQS
FORMER VALLEY CLEANERS	CPS-SLIC



# OVERVIEW MAP - 6179931.2S



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

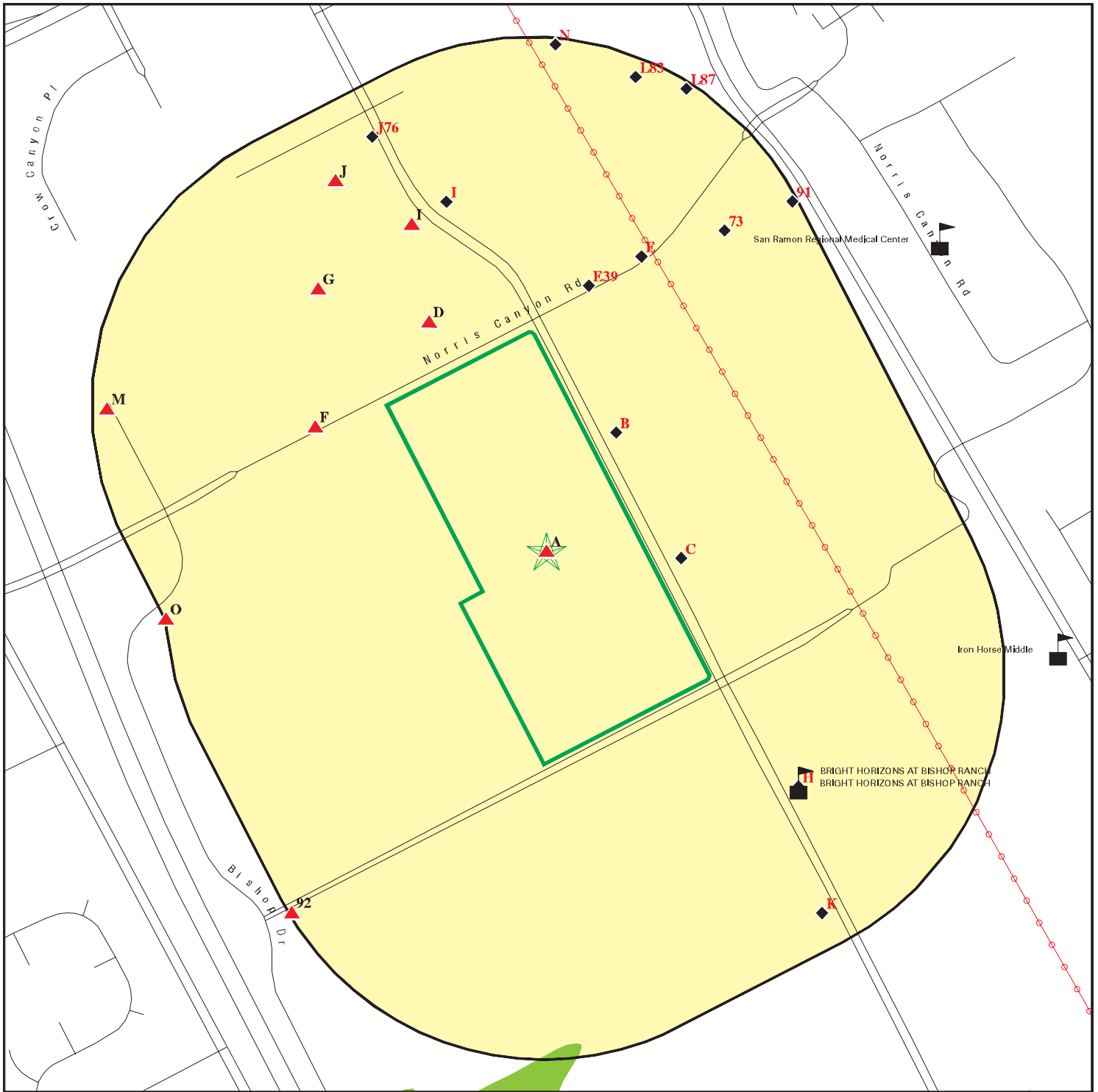









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: 2400-2440 Camino Ramon  
 ADDRESS: 2400-2440 Camino Ramon  
 San Ramon CA 94583  
 LAT/LONG: 37.771692 / 121.964705

CLIENT: Roux Associates Inc  
 CONTACT: Katherine Grellman  
 INQUIRY #: 6179931.2S  
 DATE: September 03, 2020 4:59 pm

# DETAIL MAP - 6179931.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

SITE NAME: 2400-2440 Camino Ramon ADDRESS: 2400-2440 Camino Ramon San Ramon CA 94583 LAT/LONG: 37.771692 / 121.964705	CLIENT: Roux Associates Inc CONTACT: Katherine Grellman INQUIRY #: 6179931.2s DATE: September 03, 2020 5:00 pm
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## 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	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		3	2	NR	NR	NR	5
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		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	0	3	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		1	0	7	NR	NR	8

## 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	2	NR	NR	2
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	4	NR	NR	NR	7
AST	0.250		1	2	NR	NR	NR	3
INDIAN 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>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
CERS HAZ WASTE	0.250	3	3	6	NR	NR	NR	12
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		3	4	NR	NR	NR	7
HIST UST	0.250		2	3	NR	NR	NR	5
CERS TANKS	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001	1	0	NR	NR	NR	NR	1
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	3	7	12	NR	NR	NR	22
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	6	0	NR	NR	NR	NR	6
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	4	0	NR	NR	NR	NR	4
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		1	0	4	NR	NR	5
CUPA Listings	0.250		0	0	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001	3	0	NR	NR	NR	NR	3
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	4	0	NR	NR	NR	NR	4
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	0	4	NR	NR	5
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
CONTRA COSTA CO. SITE	0.250	4	13	12	NR	NR	NR	29
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP	6	NR	NR	NR	NR	NR	6
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125	1	2	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		36	42	47	18	5	0	148

## MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS
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Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

A1  
Target  
Property

**AEROSOL GAS COMPANY**  
**2440 CAMINO RAMON, SUITE 254,**  
**SAN RAMON, CA 94583**

**FINDS 1022960108**  
**ECHO N/A**

**Site 1 of 29 in cluster A**

**Actual:**  
**472 ft.**

**FINDS:**  
Registry ID: 110069318688

Click Here:

Environmental Interest/Information System:  
GREENHOUSE GAS REPORTER

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

**ECHO:**  
Envid: 1022960108  
Registry ID: 110069318688  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069318688>  
Name: AEROSOL GAS COMPANY  
Address: 2440 CAMINO RAMON, SUITE 254,  
City,State,Zip: SAN RAMON, CA 94583

A2  
Target  
Property

**ICARBONX INC**  
**2420 CAMINO RAMON 125**  
**SAN RAMON, CA 94583**

**HWTS S126105584**  
**N/A**

**Site 2 of 29 in cluster A**

**Actual:**  
**472 ft.**

**HWTS:**  
Name: ICARBONX INC  
Address: 2420 CAMINO RAMON 125  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
EPA ID: CAL000450763  
Inactive Date: Not reported  
Create Date: 11/19/2019  
Last Act Date: 11/19/2019  
Mailing Name: Not reported  
Mailing Address: 2420 CAMINO RAMON 125  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 94583  
Owner Name: ICARBONX INC / BILL COLSTON  
Owner Address: 2420 CAMINO RAMON 125  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 94583  
Contact Name: JENNIFER COLSTON  
Contact Address: 2420 CAMINO RAMON 125  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A3**  
**Target**  
**Property**

**ATRICURE, INC.**  
**2420 CAMINO RAMON STE 110**  
**SAN RAMON VILLAGE, CA 94583**

**HWTS** **S124947469**  
**N/A**

**Site 3 of 29 in cluster A**

**Actual:**  
**472 ft.**

**HWTS:**  
Name: ATRICURE, INC.  
Address: 2420 CAMINO RAMON STE 110  
Address 2: Not reported  
City,State,Zip: SAN RAMON VILLAGE, CA 94583  
EPA ID: CAR000266809  
Inactive Date: Not reported  
Create Date: 10/07/2016  
Last Act Date: 08/19/2019  
Mailing Name: Not reported  
Mailing Address: 2420 CAMINO RAMON STE 110  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON VILLAGE, CA 94583  
Owner Name: ATRICURE, INC.  
Owner Address: 7555 INNOVATION WAY  
Owner Address 2: Not reported  
Owner City,State,Zip: MASON, OH 45040  
Contact Name: GREG A JOHNSON  
Contact Address: 7555 INNOVATION WAY  
Contact Address 2: Not reported  
City,State,Zip: MASON, OH 45040

**NAICS:**  
EPA ID: CAR000266809  
Create Date: 2016-10-07 13:16:22  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2016-10-07 13:16:21  
Inactive Date: Not reported  
Facility Name: ATRICURE, INC.  
Facility Address: 2420 CAMINO RAMON STE 110  
Facility Address 2: Not reported  
Facility City: SAN RAMON VILLAGE  
Facility County: 01  
Facility State: CA  
Facility Zip: 94583

**A4**  
**Target**  
**Property**

**SYMYX TECHNOLOGIES, INC**  
**2440 CAMINO RAMON**  
**SAN RAMON, CA 94583**

**EMI** **S116288259**  
**CERS** **N/A**

**Site 4 of 29 in cluster A**

**Actual:**  
**472 ft.**

**EMI:**  
Name: SYMYX TECHNOLOGIES, INC  
Address: 2440 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2011  
County Code: 7  
Air Basin: SF  
Facility ID: 19832  
Air District Name: BA  
SIC Code: 3721

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SYMYX TECHNOLOGIES, INC (Continued)**

**S116288259**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.006  
Reactive Organic Gases Tons/Yr: 0.0050202  
Carbon Monoxide Emissions Tons/Yr: 0.018  
NOX - Oxides of Nitrogen Tons/Yr: 0.103  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**CERS:**

Name: SYMYX TECHNOLOGIES, INC  
Address: 2440 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 497436  
CERS ID: 110058343430  
CERS Description: US EPA Air Emission Inventory System (EIS)

**A5  
Target  
Property**

**SAFE SECURITY  
2440 CAMINO RAMON  
SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S125911141  
N/A**

**Site 5 of 29 in cluster A**

**Actual:  
472 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: SAFE SECURITY  
Address: 2440 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0043946  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 776751

**A6  
Target  
Property**

**RHEOSENSE INC  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR**

**1025869290  
CAL000404519**

**Site 6 of 29 in cluster A**

**Actual:  
472 ft.**

RCRA NonGen / NLR:  
Date form received by agency:2015-02-17 00:00:00.0  
Facility name: RHEOSENSE INC  
Facility address: 2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583-4385  
EPA ID: CAL000404519  
Contact: GRACE BAEK  
Contact address: 2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-866-3808  
Contact email: AP@RHEOSENSE.COM  
EPA Region: 09  
Classification: Non-Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHEOSENSE INC (Continued)**

**1025869290**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GRACE BAEK  
Owner/operator address: 2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

Owner/operator country: Not reported  
Owner/operator telephone: 925-866-3808  
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: RHEOSENSE INC SEONG-GI BAEK  
Owner/operator address: 2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

Owner/operator country: Not reported  
Owner/operator telephone: 925-866-3831  
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: Yes  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: Yes  
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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A7**  
**Target**  
**Property**  
RHEOSENSE, INC.  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

**CERS HAZ WASTE**    **S121758866**  
**N/A**

**Site 7 of 29 in cluster A**

**Actual:**  
**472 ft.**

**CERS HAZ WASTE:**

Name: RHEOSENSE, INC.  
Address: 2420 CAMINO RAMON STE 240  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 274770  
CERS ID: 10617181  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 274770  
Site Name: RheoSense, Inc.  
Violation Date: 07-16-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2  
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.  
Violation Notes: Returned to compliance on 09/05/2019. OBSERVATION: facility does not have a copy of the signed manifest from the final designated facility  
CORRECTIVE ACTION: obtain a copy of the signed manifest from the final designated facility and provide a copy the cch as proof  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 274770  
Site Name: RheoSense, Inc.  
Violation Date: 04-05-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Training - General  
Violation Notes: Returned to compliance on 04/27/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 274770  
Site Name: RheoSense, Inc.  
Violation Date: 04-05-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/27/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 274770  
Site Name: RheoSense, Inc.  
Violation Date: 04-05-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHEOSENSE, INC. (Continued)**

**S121758866**

Violation Notes: Returned to compliance on 05/13/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 274770  
Site Name: RheoSense, Inc.  
Violation Date: 07-16-2019  
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly manage, store, and label a damaged lead acid battery in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead and to protect the environment.

Violation Notes: Returned to compliance on 09/05/2019. OBSERVATION: 5 gallon containers of flammable liquids located in the labs were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-14-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-23-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-05-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHEOSENSE, INC. (Continued)**

**S121758866**

Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 274770  
Site Name: RheoSense, Inc.  
Site Address: 2420 CAMINO RAMON STE 240  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-05-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 274770  
Site Name: RheoSense, Inc.  
Site Address: 2420 CAMINO RAMON STE 240  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 07-16-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2420 Camino Ramon, Suite 240  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Grace Baek  
Entity Title: Coordinator  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHEOSENSE, INC. (Continued)**

**S121758866**

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: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco BlvdSuite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Document Preparer  
Entity Name: Grace Baek  
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: Grace Baek  
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) 866-3808

Affiliation Type Desc: Property Owner  
Entity Name: Clancey Investment Company, LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 640  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 866-0100

Affiliation Type Desc: Environmental Contact  
Entity Name: Grace Baek  
Entity Title: Not reported  
Affiliation Address: 2420 Camino Ramon, Suite 240  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RHEOSENSE, INC. (Continued)**

**S121758866**

Entity Name: Seong-Gi Baek  
 Entity Title: Not reported  
 Affiliation Address: 2420 Camino Ramon, Suite 240  
 Affiliation City: San Ramon  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94583  
 Affiliation Phone: (925) 866-3831

Affiliation Type Desc: Parent Corporation  
 Entity Name: RheoSense  
 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

**A8  
 Target  
 Property**

**CHEVRON USA INC  
 2410 CAMINO RAMON  
 SAN RAMON, CA 94583**

**EDR Hist Auto 1022176465  
 N/A**

**Site 8 of 29 in cluster A**

**Actual:  
 472 ft.**

EDR Hist Auto

Year:	Name:	Type:
1991	CHEVRON USA INC	Gasoline Service Stations, NEC
1992	CHEVRON USA INC	Gasoline Service Stations, NEC
2011	CHEVRON USA INC	Gasoline Service Stations, NEC
2012	CHEVRON USA INC	Gasoline Service Stations, NEC
2013	CHEVRON USA INC	Gasoline Service Stations, NEC
2014	CHEVRON USA INC	Gasoline Service Stations, NEC

**A9  
 Target  
 Property**

**ICARBONX, INC.  
 2420 CAMINO RAMON STE 105  
 SAN RAMON, CA 94583**

**CERS HAZ WASTE S125743039  
 N/A**

**Site 9 of 29 in cluster A**

**Actual:  
 472 ft.**

CERS HAZ WASTE:

Name: ICARBONX, INC.  
 Address: 2420 CAMINO RAMON STE 105  
 City,State,Zip: SAN RAMON, CA 94583  
 Site ID: 376249  
 CERS ID: 10687060  
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-24-2020  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Not reported  
 Eval Division: Contra Costa County Health Services Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICARBONX, INC. (Continued)**

**S125743039**

Eval Program: HW  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Glenn Hein  
Entity Title: Not reported  
Affiliation Address: 2420 Camino Ramon, Suite 125  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2420 Camino Ramon, Suite 125  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ICarbonX, 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: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Document Preparer  
Entity Name: Janelle Stiles  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICARBONX, INC. (Continued)**

**S125743039**

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: ICarbonX, 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) 231-1740

Affiliation Type Desc: Identification Signer  
Entity Name: Janelle Stiles  
Entity Title: Associate Scientist  
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: Bill Colston  
Entity Title: Not reported  
Affiliation Address: 2420 Camino Ramon, Suite 125  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 231-1740

---

**A10 ICARBONX INC**  
**Target 2420 CAMINO RAMON 125**  
**Property SAN RAMON, CA 94583**

**ECHO 1026033997**  
**N/A**

**Site 10 of 29 in cluster A**

**Actual:**  
**472 ft.**

**ECHO:**  
Envid: 1026033997  
Registry ID: 110070676709  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070676709>  
Name: ICARBONX INC  
Address: 2420 CAMINO RAMON 125  
City,State,Zip: SAN RAMON, CA 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A11  
Target  
Property

ATRICURE, INC.  
2420 CAMINO RAMON 110  
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST

S120629564  
N/A

Site 11 of 29 in cluster A

Actual:  
472 ft.

CONTRA COSTA CO. SITE LIST:  
Name: ATRICURE, INC.  
Address: 2420 CAMINO RAMON 110  
City: SAN RAMON  
Facility ID: FA0038750  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO  
Region: CONTRA COSTA  
Cupa Number: 775385

A12  
Target  
Property

2420 CAMINO RAMON  
SAN RAMON, CA

CHMIRS S105654679  
N/A

Site 12 of 29 in cluster A

Actual:  
472 ft.

CHMIRS:  
Name: Not reported  
Address: 2420 CAMINO RAMON  
City, State, Zip: SAN RAMON, CA  
OES Incident Number: 8-3916  
OES notification: 08/27/1998  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Unknown

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**(Continued)**

**S105654679**

Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	San Ramon Valley FD
Incident Date:	8/27/1998 12:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Unk
Gallons:	unk
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	100
Number of Injuries:	40
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Floor Stripping during night and windows were left closed. 40 personnel being treated for nausea and vomiting. No mutual aid requested. Incident Command Post 925-517-7011.

**A13  
 Target  
 Property**

**ALLIED ENGINEERS INC  
 2420 CAMINO SAN RAMON  
 SAN RAMON, CA 94583**

**HWTS S124563906  
 N/A**

**Site 13 of 29 in cluster A**

**Actual:  
 472 ft.**

HWTS:	
Name:	ALLIED ENGINEERS INC
Address:	2420 CAMINO SAN RAMON
Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 945830000
EPA ID:	CAC002211545
Inactive Date:	06/11/2001
Create Date:	10/25/2000
Last Act Date:	06/11/2001
Mailing Name:	Not reported
Mailing Address:	2420 CAMINO SAN RAMON
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945830000
Owner Name:	ALLIED ENGINEERS INC
Owner Address:	2420 CAMINO SAN RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLIED ENGINEERS INC (Continued)**

**S124563906**

Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 945830000  
Contact Name: BOB HILL  
Contact Address: 2420 CAMINO SAN RAMON  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000

**A14  
Target  
Property**

**ICARBONX, INC.  
2420 CAMINO RAMON 105  
SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S118759466  
N/A**

**Site 14 of 29 in cluster A**

**Actual:  
472 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: ICARBONX, INC.  
Address: 2420 CAMINO RAMON 105  
City: SAN RAMON  
Facility ID: FA0038363  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 775336

Name: ICARBONX, INC.  
Address: 2420 CAMINO RAMON 105  
City: SAN RAMON  
Facility ID: FA0038363  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 775336

**A15  
Target  
Property**

**HEALTHTELL INC  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583**

**HAZNET  
HWTS**

**S123078240  
N/A**

**Site 15 of 29 in cluster A**

**Actual:  
472 ft.**

HAZNET:  
Name: HEALTHTELL INC  
Address: 2420 CAMINO RAMON STE 105  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
Contact: SHERYLYNN BARKER  
Telephone: 9162932516  
Mailing Name: Not reported  
Mailing Address: 2420 CAMINO RAMON STE 125

Year: 2019  
Gepaid: CAL000419198  
TSD EPA ID: CAD059494310  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
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

**HEALTHTELL INC (Continued)**

**S123078240**

Tons: 0.01650

Year: 2018  
Gepaid: CAL000419198  
TSD EPA ID: CAD059494310  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.03630

Year: 2017  
Gepaid: CAL000419198  
TSD EPA ID: CAD059494310  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0165

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000419198

Shipment Date: 20170804  
Creation Date: 6/27/2018 18:30:19  
Receipt Date: 20170810  
Manifest ID: 010914332FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS SAN JOSE LLC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0165  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: HEALTHTELL INC  
Address: 2420 CAMINO RAMON STE 105  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945834385  
EPA ID: CAL000419198  
Inactive Date: 06/30/2017  
Create Date: 07/29/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEALTHTELL INC (Continued)**

**S123078240**

Last Act Date: 07/29/2016  
Mailing Name: Not reported  
Mailing Address: 2420 CAMINO RAMON STE 125  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 94583  
Owner Name: HEALTHTELL INC BILL COLSTON CEO  
Owner Address: 2420 CAMINO RAMON STE 125  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 94583  
Contact Name: SHERYLYNN BARKER  
Contact Address: 2420 CAMINO RAMON STE 105  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945834385

**NAICS:**

EPA ID: CAL000419198  
Create Date: 2016-07-29 14:27:27  
NAICS Code: 621512  
NAICS Description: Diagnostic Imaging Centers  
Issued EPA ID Date: 2016-07-29 14:27:26  
Inactive Date: 2017-06-30 00:00:00  
Facility Name: HEALTHTELL INC  
Facility Address: 2420 CAMINO RAMON STE 105  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 945834385

**A16  
Target  
Property**

**ICARBONX INC  
2420 CAMINO RAMON 125  
SAN RAMON, CA 94583**

**FINDS 1026105612  
N/A**

**Site 16 of 29 in cluster A**

**Actual:  
472 ft.**

**FINDS:**  
Registry ID: 110070676709

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A17** RHEOSENSE, INC.  
**Target** 2420 CAMINO RAMON 240  
**Property** SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST

S118152324  
N/A

**Site 17 of 29 in cluster A**

**Actual:**  
**472 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: RHEOSENSE, INC.  
Address: 2420 CAMINO RAMON 240  
City: SAN RAMON  
Facility ID: FA0036319  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 775023

**A18** ATRICURE INC.  
**Target** 2420 CAMINO RAMON STE 110  
**Property** SAN RAMON VILLAGE, CA 94583

HAZNET S126109604  
N/A

**Site 18 of 29 in cluster A**

**Actual:**  
**472 ft.**

HAZNET:  
Name: ATRICURE INC.  
Address: 2420 CAMINO RAMON STE 110  
Address 2: Not reported  
City,State,Zip: SAN RAMON VILLAGE, CA 94583  
Contact: GREG A JOHNSON  
Telephone: 5135095867  
Mailing Name: Not reported  
Mailing Address: 2420 CAMINO RAMON STE 110  
  
Year: 2019  
Gepaid: CAR000266809  
TSD EPA ID: NMD002208627  
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: 0.00400  
  
Year: 2019  
Gepaid: CAR000266809  
TSD EPA ID: NMD002208627  
CA Waste Code: 551 - Laboratory waste chemicals  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.04950



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A19** **PAUL G. FILLET, DMO, INC.**  
**Target** **2420 SAN RAMON VALLEY BLVD.**  
**Property** **SAN RAMON, CA 94583**

**HAZNET** **S113077626**  
**HWTS** **N/A**

**Site 19 of 29 in cluster A**

**Actual:**  
**472 ft.**

HAZNET:  
 Name: PAUL G. FILLET, DMO, INC.  
 Address: 2420 SAN RAMON VALLEY BLVD.  
 Address 2: Not reported  
 City,State,Zip: SAN RAMON, CA 945830000  
 Contact: PAUL G FILLET/OWNER  
 Telephone: 9258206541  
 Mailing Name: Not reported  
 Mailing Address: 2420 SAN RAMON VALLEY BLVD

Year: 2009  
 Gepaid: CAL000141743  
 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: 0.0068

Year: 2008  
 Gepaid: CAL000141743  
 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: 2007  
 Gepaid: CAL000141743  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: -  
 Tons: Not reported

Year: 2007  
 Gepaid: CAL000141743  
 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: 0.021

Year: 2007  
 Gepaid: CAL000141743  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: -  
 Tons: Not reported

Year: 2007  
 Gepaid: CAL000141743  
 TSD EPA ID: CAL000175030  
 CA Waste Code: 723 - Liquids with chromium (VI) >= 500 Mg./L  
 Disposal Method: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Tons:	Not reported
Year:	2007
Gepaid:	CAL000141743
TSD EPA ID:	CAL000175030
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2006
Gepaid:	CAL000141743
TSD EPA ID:	CAL000175030
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	T01 - Treatment, Tank
Tons:	0.0153
Year:	2006
Gepaid:	CAL000141743
TSD EPA ID:	CAL000175030
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	Not reported
Year:	2006
Gepaid:	CAL000141743
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 29 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2005
Gen EPA ID:	CAL000141743
Shipment Date:	20051102
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051103
Manifest ID:	24749921
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAL000175030
Trans Name:	IONIZATION RESEARCH/ECOSOLUTIONS
TSD EPA ID:	CAL000175030
TSD 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 24431435  
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: 20050323  
Creation Date: 5/29/2005 18:31:56  
Receipt Date: 20050323  
Manifest ID: 24429390  
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

Additional Info:  
Year: 1999  
Gen EPA ID: CAL000141743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Shipment Date:	19990720
Creation Date:	9/23/1999 0:00:00
Receipt Date:	19990802
Manifest ID:	99104978
Trans EPA ID:	CAD088838222
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990617
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990617
Manifest ID:	98768802
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:	0.0068
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:	19990617
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990617
Manifest ID:	98768802
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 19990617  
Creation Date: 7/30/1999 0:00:00  
Receipt Date: 19990617  
Manifest ID: 98768802  
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: 19990106  
Creation Date: 2/26/1999 0:00:00  
Receipt Date: 19990106  
Manifest ID: 98460719  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990106
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98460719
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:	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:	19990106
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98460719
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
Additional Code 5:	Not reported
Shipment Date:	19990106
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990106

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Manifest ID: 98460719  
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: CAL000141743

Shipment Date: 20030916  
Creation Date: 7/29/2004 15:04:35  
Receipt Date: 20030916  
Manifest ID: 22352198  
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: 0.0102  
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: 20030528  
Creation Date: 6/22/2004 9:47:57  
Receipt Date: 20030529  
Manifest ID: 22353032  
Trans EPA ID: CAL000212588  
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

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 20030416  
Creation Date: 7/12/2003 18:31:23  
Receipt Date: 20030417  
Manifest ID: 22158718  
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: 0.0034  
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: 20030116  
Creation Date: 5/21/2003 18:32:18  
Receipt Date: 20030117  
Manifest ID: 22155302  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 20030116  
Creation Date: 5/21/2003 18:32:18  
Receipt Date: 20030117  
Manifest ID: 22155302  
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: 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: 20030116  
Creation Date: 5/21/2003 18:32:18  
Receipt Date: 20030117  
Manifest ID: 22155302  
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: 20030116  
Creation Date: 5/21/2003 18:32:18

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Receipt Date: 20030117  
Manifest ID: 22155302  
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: 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: 1996  
Gen EPA ID: CAL000141743

Shipment Date: 19961206  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961209  
Manifest ID: 96394767  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960718  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960719  
Manifest ID: 95804396  
Trans EPA ID: CAL000121946  
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

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960325  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960326  
Manifest ID: 95804385  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2004  
Gen EPA ID: CAL000141743

Shipment Date: 20041130  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041203  
Manifest ID: 24283597  
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

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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:	20040812
Creation Date:	11/4/2004 9:09:22
Receipt Date:	Not reported
Manifest ID:	23857100
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:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	NONE
Meth Code:	- Not reported
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:	23519061
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:	0.0136
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

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAL000141743
Shipment Date: 20080730	
Creation Date: 11/3/2008 18:30:08	
Receipt Date: 20080828	
Manifest ID: 004515990JJK	
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	
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000141743
Shipment Date: 20090312	
Creation Date: 6/16/2009 18:30:21	
Receipt Date: 20090325	
Manifest ID: 002484365FLE	
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: 0.0068	
Waste Quantity: 2	
Quantity Unit: G	
Additional Code 1: Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: CAL000141743

Shipment Date: 19971119  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971119  
Manifest ID: 97300904  
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: 19971119  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971119  
Manifest ID: 97300904  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Shipment Date: 19971119  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971119  
Manifest ID: 97300904  
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  
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: 19970528  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19970529  
Manifest ID: 96804095  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0834  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970331  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970401  
Manifest ID: 96739296  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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

Additional Info:

Year: 2001  
Gen EPA ID: CAL000141743

Shipment Date: 20010905  
Creation Date: 11/1/2001 0:00:00  
Receipt Date: 20010907  
Manifest ID: 21226149  
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: 20010905  
Creation Date: 11/1/2001 0:00:00  
Receipt Date: 20010907  
Manifest ID: 21226149  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PAUL G. FILLET, DMO, INC. (Continued)

S113077626

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:	20010905
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010907
Manifest ID:	21226149
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:	20010905
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010907
Manifest ID:	21226149
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Shipment Date: 20010108  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010109  
Manifest ID: 20506043  
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: 20010108  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010109  
Manifest ID: 20506043  
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: 20010108  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010109  
Manifest ID: 20506043  
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

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 20010108  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010109  
Manifest ID: 20506043  
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: 2002  
Gen EPA ID: CAL000141743

Shipment Date: 20020905  
Creation Date: 1/27/2003 18:33:26  
Receipt Date: 20020906  
Manifest ID: 21782365  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PAUL G. FILLET, DMO, INC. (Continued)

S113077626

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:	20020905
Creation Date:	1/27/2003 18:33:26
Receipt Date:	20020906
Manifest ID:	21782365
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:	20020905
Creation Date:	1/27/2003 18:33:26
Receipt Date:	20020906
Manifest ID:	21782365
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:	0.0068
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Shipment Date: 20020905  
Creation Date: 1/27/2003 18:33:26  
Receipt Date: 20020906  
Manifest ID: 21782365  
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: 20020502  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020503  
Manifest ID: 21859774  
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: 20020502  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020503  
Manifest ID: 21859774  
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

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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:	20020502
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020503
Manifest ID:	21859774
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:	0.0068
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:	20020109
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020111
Manifest ID:	21227216
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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

Shipment Date: 20020109  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020111  
Manifest ID: 21227216  
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: 20020109  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020111  
Manifest ID: 21227216  
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

Additional Info:  
Year: 1998  
Gen EPA ID: CAL000141743

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Shipment Date:	19980923
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980923
Manifest ID:	98576131
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:	0.0068
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:	19980923
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980923
Manifest ID:	98576131
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:	19980923
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980923
Manifest ID:	98576131
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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:	19980610
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980610
Manifest ID:	98335516
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
Additional Code 5:	Not reported
Shipment Date:	19980610
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980610
Manifest ID:	98335516
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980610
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980610
Manifest ID:	98335516
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:	19980224
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980224
Manifest ID:	97268998
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:	19980224
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980224

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Manifest ID: 97268998  
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: 19980224  
Creation Date: 4/16/1998 0:00:00  
Receipt Date: 19980224  
Manifest ID: 97268998  
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: 2000  
Gen EPA ID: CAL000141743

Shipment Date: 20000824  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000831  
Manifest ID: 20219943  
Trans EPA ID: CAL000212588  
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

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 20000824  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000831  
Manifest ID: 20219943  
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: 20000824  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000831  
Manifest ID: 20219943  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 20000824  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000831  
Manifest ID: 20219943  
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: 2006  
Gen EPA ID: CAL000141743

Shipment Date: 20060613  
Creation Date: 8/24/2006 18:33:57  
Receipt Date: 20060614  
Manifest ID: 25140578  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Additional Code 5:	Not reported
Shipment Date:	20060613
Creation Date:	8/24/2006 18:33:57
Receipt Date:	20060614
Manifest ID:	25140578
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:	0.0068
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:	20060613
Creation Date:	8/24/2006 18:33:57
Receipt Date:	20060614
Manifest ID:	25140578
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:	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:	20060613
Creation Date:	8/24/2006 18:33:57
Receipt Date:	20060614
Manifest ID:	25140578
Trans EPA ID:	CAL000175030
Trans Name:	ECOSOLUTIONS
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
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: 20060221  
Creation Date: 5/27/2006 18:31:40  
Receipt Date: 20060222  
Manifest ID: 25140839  
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  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAL000141743

Shipment Date: 19951107  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951108  
Manifest ID: 95836299  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950619  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950620  
Manifest ID: 95450743  
Trans EPA ID: CAL000121946  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000121946  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000121946  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2007  
Gen EPA ID: CAL000141743

Shipment Date: 20070904  
Creation Date: 11/6/2007 18:30:15  
Receipt Date: 20070906  
Manifest ID: 002922248JJK  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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: 20070904  
Creation Date: 11/6/2007 18:30:15  
Receipt Date: 20070906  
Manifest ID: 002922248JJK  
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: - Not reported  
RCRA Code: D011  
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: 20070123  
Creation Date: 8/9/2007 18:30:13  
Receipt Date: 20070131  
Manifest ID: 002032766JJK  
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: 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: 20070123

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

Creation Date: 8/9/2007 18:30:13  
Receipt Date: 20070131  
Manifest ID: 002032766JJK  
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: 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: 20070123  
Creation Date: 8/9/2007 18:30:13  
Receipt Date: 20070131  
Manifest ID: 002032766JJK  
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

Shipment Date: 20070123  
Creation Date: 8/9/2007 18:30:13  
Receipt Date: 20070131  
Manifest ID: 002032766JJK  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAUL G. FILLET, DMO, INC. (Continued)**

**S113077626**

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

**HWTS:**

Name: PAUL G. FILLET, DMO, INC.  
Address: 2420 SAN RAMON VALLEY BLVD.  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAL000141743  
Inactive Date: 06/30/2015  
Create Date: 11/04/1994  
Last Act Date: 01/27/2016  
Mailing Name: Not reported  
Mailing Address: 2420 SAN RAMON VALLEY BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 945831602  
Owner Name: PAUL G FILLET DMD INC  
Owner Address: 2420 SAN RAMON VALLEY BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 945831602  
Contact Name: PAUL G FILLET/OWNER  
Contact Address: 2420 SAN RAMON VALLEY BLVD  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945831602

**NAICS:**

EPA ID: CAL000141743  
Create Date: 2005-09-27 15:01:35  
NAICS Code: 62121  
NAICS Description: Offices of Dentists  
Issued EPA ID Date: 1994-11-04 00:00:00  
Inactive Date: 2015-06-30 00:00:00  
Facility Name: PAUL G. FILLET, DMO, INC.  
Facility Address: 2420 SAN RAMON VALLEY BLVD.  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 945830000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A20  
Target  
Property

ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

RCRA NonGen / NLR  
FINDS  
ECHO

1019899592  
CAR000266809

Site 20 of 29 in cluster A

Actual:  
472 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2019-10-31 00:00:00.0  
Facility name: ATRICURE, INC.  
Facility address: 2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583  
EPA ID: CAR000266809  
Mailing address: CAMINO RAMON STE 110  
SAN RAMON, CA 94583  
Contact: GREG A JOHNSON  
Contact address: INNOVATION WAY  
MASON, OH 45040  
Contact country: US  
Contact telephone: 513-509-5867  
Contact email: GJOHNSON@ATRICURE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ATRICURE, INC.  
Owner/operator address: INNOVATION WAY  
MASON, OH 45040  
Owner/operator country: US  
Owner/operator telephone: 513-509-5867  
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: 2013-12-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ATRICURE, 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: 2014-12-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: ATRICURE, INC.  
Owner/operator address: Not reported  
Not reported  
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

**ATRICURE, INC. (Continued)**

**1019899592**

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2014-12-01 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: 2016-08-17 00:00:00.0  
Site name: ATRICURE, INC.  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 212  
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
  
. Waste code: 232  
. Waste name: Pesticides and other waste associated with pesticide production  
  
. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics  
  
. Waste code: 561  
. Waste name: Detergent and soap  
  
. Waste code: D001  
. Waste name: IGNITABLE WASTE  
  
. Waste code: D002  
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110069707240

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATRICURE, INC. (Continued)**

**1019899592**

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: 1019899592  
Registry ID: 110069707240  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069707240>  
Name: ATRICURE, INC.  
Address: 2420 CAMINO RAMON STE 110  
City,State,Zip: SAN RAMON, CA 94583

**A21  
Target  
Property**

**SYMYX TECHNOLOGIES, INC  
2440 CAMINO RAMON  
SAN RAMON, CA 94583**

**FINDS 1016789904  
N/A**

**Site 21 of 29 in cluster A**

**Actual:  
472 ft.**

**FINDS:**  
Registry ID: 110058343430

Click Here:

Environmental Interest/Information System:  
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

**A22  
Target  
Property**

**RHEOSENSE INC  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583**

**ECHO 1026015723  
N/A**

**Site 22 of 29 in cluster A**

**Actual:  
472 ft.**

**ECHO:**  
Envid: 1026015723  
Registry ID: 110065750011  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065750011>  
Name: RHEOSENSE INC  
Address: 2420 CAMINO RAMON STE 240  
City,State,Zip: SAN RAMON, CA 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A23**  
**Target**  
**Property**  
**ATRICURE, INC.**  
**2420 CAMINO RAMON STE 110**  
**SAN RAMON, CA 94583**

**CERS HAZ WASTE**    **S121779014**  
**N/A**

**Site 23 of 29 in cluster A**

**Actual:**  
**472 ft.**

**CERS HAZ WASTE:**  
Name: ATRICURE, INC.  
Address: 2420 CAMINO RAMON STE 110  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 414073  
CERS ID: 10708105  
CERS Description: Hazardous Waste Generator

**Evaluation:**  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2420 Camino Ramon Ste 110  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Greg A Johnson  
Entity Title: EHS 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: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco BlvdSuite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Environmental Contact  
Entity Name: Greg A Johnson  
Entity Title: Not reported  
Affiliation Address: 7555 Innovation Way

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATRICURE, INC. (Continued)**

**S121779014**

Affiliation City: Mason  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 45040  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: AtriCure, 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: (513) 755-4100

Affiliation Type Desc: Legal Owner  
Entity Name: AtriCure, Inc.  
Entity Title: Not reported  
Affiliation Address: 7555 Innovation Way  
Affiliation City: Mason  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 45040  
Affiliation Phone: (513) 755-4100

Affiliation Type Desc: Document Preparer  
Entity Name: Greg A Johnson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: AtriCure, 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

**A24**  
**Target**  
**Property**

**SAFE SECURITY**  
**2440 CAMINO RAMON, BLDG 8 PARKING LOT**  
**SAN RAMON, CA 94583**

**EMI S116288408**  
**N/A**

**Site 24 of 29 in cluster A**

**Actual:**  
**472 ft.**

**EMI:**  
Name: SAFE SECURITY  
Address: 2440 CAMINO RAMON, BLDG 8 PARK  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE SECURITY (Continued)**

**S116288408**

County Code: 7  
Air Basin: SF  
Facility ID: 20909  
Air District Name: BA  
SIC Code: 4952  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SAFE SECURITY  
Address: 2440 CAMINO RAMON, BLDG 8 PARK  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2013  
County Code: 7  
Air Basin: SF  
Facility ID: 20909  
Air District Name: BA  
SIC Code: 4952  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SAFE SECURITY  
Address: 2440 CAMINO RAMON, BLDG 8 PARKING LOT  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2014  
County Code: 7  
Air Basin: SF  
Facility ID: 20909  
Air District Name: BA  
SIC Code: 4952  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000688681  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.005536003  
NOX - Oxides of Nitrogen Tons/Yr: 0.011521143  
SOX - Oxides of Sulphur Tons/Yr: 2.0281e-005  
Particulate Matter Tons/Yr: 0.000723989  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00069503

Name: SAFE SECURITY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE SECURITY (Continued)**

**S116288408**

Address: 2440 CAMINO RAMON, BLDG 8 PARKING LOT  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2015  
County Code: 7  
Air Basin: SF  
Facility ID: 20909  
Air District Name: BA  
SIC Code: 4952  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000688681  
Reactive Organic Gases Tons/Yr: 0.0006055  
Carbon Monoxide Emissions Tons/Yr: 0.005536003  
NOX - Oxides of Nitrogen Tons/Yr: 0.011521143  
SOX - Oxides of Sulphur Tons/Yr: 2.0281e-005  
Particulate Matter Tons/Yr: 0.000723989  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00069503

Name: SAFE SECURITY  
Address: 2440 CAMINO RAMON, BLDG 8 PARKING LOT  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2016  
County Code: 7  
Air Basin: SF  
Facility ID: 20909  
Air District Name: BA  
SIC Code: 4952  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000998476  
Reactive Organic Gases Tons/Yr: 0.000877161166  
Carbon Monoxide Emissions Tons/Yr: 0.008026297  
NOX - Oxides of Nitrogen Tons/Yr: 0.016703768  
SOX - Oxides of Sulphur Tons/Yr: 2.9403e-005  
Particulate Matter Tons/Yr: 0.001049666  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00100768

Name: SAFE SECURITY  
Address: 2440 CAMINO RAMON, BLDG 8 PARKING LOT  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2017  
County Code: 7  
Air Basin: SF  
Facility ID: 20909  
Air District Name: BA  
SIC Code: 4952  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000998476  
Reactive Organic Gases Tons/Yr: 0.000877161166  
Carbon Monoxide Emissions Tons/Yr: 0.008026297  
NOX - Oxides of Nitrogen Tons/Yr: 0.016703768  
SOX - Oxides of Sulphur Tons/Yr: 2.9403e-005  
Particulate Matter Tons/Yr: 0.001049666

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFE SECURITY (Continued)**

**S116288408**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0.00100768

Name: SAFE SECURITY  
Address: 2440 CAMINO RAMON, BLDG 8 PARKING LOT  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2018  
County Code: 7  
Air Basin: SF  
Facility ID: 20909  
Air District Name: BA  
SIC Code: 4952  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.000826013  
Reactive Organic Gases Tons/Yr: 0.0007256524205  
Carbon Monoxide Emissions Tons/Yr: 0.006639948  
NOX - Oxides of Nitrogen Tons/Yr: 0.013818596  
SOX - Oxides of Sulphur Tons/Yr: 2.4325e-005  
Particulate Matter Tons/Yr: 0.000868361  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000833627

**A25  
Target  
Property**

**ICARBONX INC  
2420 CAMINO RAMON 125  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR**

**1025877625  
CAL000450763**

**Site 25 of 29 in cluster A**

**Actual:  
472 ft.**

RCRA NonGen / NLR:  
Date form received by agency:2019-11-19 00:00:00.0  
Facility name: ICARBONX INC  
Facility address: 2420 CAMINO RAMON 125  
SAN RAMON, CA 94583  
EPA ID: CAL000450763  
Contact: JENNIFER COLSTON  
Contact address: 2420 CAMINO RAMON 125  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-231-1740  
Contact email: LABADMIN@ICARBONX.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ICARBONX INC / BILL COLSTON  
Owner/operator address: 2420 CAMINO RAMON 125  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-998-3801  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ICARBONX INC (Continued)**

**1025877625**

Owner/operator name: JENNIFER COLSTON  
Owner/operator address: 2420 CAMINO RAMON 125  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-231-1740  
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  
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

**A26**  
**Target**  
**Property**

**RHEOSENSE INC**  
**2420 CAMINO RAMON STE 240**  
**SAN RAMON, CA 94583**

**FINDS** **1023284121**  
**N/A**

**Site 26 of 29 in cluster A**

**Actual:**  
**472 ft.**

FINDS:  
Registry ID: 110065750011

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A27** ACCELRY'S, INC  
**Target** 2440 CAMINO RAMON  
**Property** SAN RAMON, CA 94583

**EMI** S116288258  
N/A

**Site 27 of 29 in cluster A**

**Actual:**  
**472 ft.**

EMI:  
Name: ACCELRY'S, INC  
Address: 2440 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2012  
County Code: 7  
Air Basin: SF  
Facility ID: 19832  
Air District Name: BA  
SIC Code: 3721  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.006  
Reactive Organic Gases Tons/Yr: 0.0050202  
Carbon Monoxide Emissions Tons/Yr: 0.018  
NOX - Oxides of Nitrogen Tons/Yr: 0.103  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0030737704918  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: ACCELRY'S, INC  
Address: 2440 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2013  
County Code: 7  
Air Basin: SF  
Facility ID: 19832  
Air District Name: BA  
SIC Code: 3721  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.001  
NOX - Oxides of Nitrogen Tons/Yr: 0.005  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SUNSET DEVELOPMENT  
Address: 2440 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2014  
County Code: 7  
Air Basin: SF  
Facility ID: 23043  
Air District Name: BA  
SIC Code: 3721  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ACCELRY'S, INC (Continued)**

**S116288258**

Total Organic Hydrocarbon Gases Tons/Yr: 0.000280323  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0.000866151  
 NOX - Oxides of Nitrogen Tons/Yr: 0.004850693  
 SOX - Oxides of Sulphur Tons/Yr: 6.166e-006  
 Particulate Matter Tons/Yr: 0.000131283  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000126032

**A28  
 Target  
 Property**

**RHEOSENSE INC  
 2420 CAMINO RAMON STE 240  
 SAN RAMON, CA 94583**

**HAZNET S121019424  
 HWTS N/A**

**Site 28 of 29 in cluster A**

**Actual:  
 472 ft.**

HAZNET:  
 Name: RHEOSENSE INC  
 Address: 2420 CAMINO RAMON STE 240  
 Address 2: Not reported  
 City,State,Zip: SAN RAMON, CA 945834385  
 Contact: GRACE BAEK  
 Telephone: 9258663808  
 Mailing Name: Not reported  
 Mailing Address: 2420 CAMINO RAMON STE 240

Year: 2018  
 Gepaid: CAL000404519  
 TSD EPA ID: NMD002208627  
 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: 0.04500

Year: 2017  
 Gepaid: CAL000404519  
 TSD EPA ID: NMD002208627  
 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: 0.073

Year: 2017  
 Gepaid: CAL000404519  
 TSD EPA ID: CAD059494310  
 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: 0.106

Year: 2016  
 Gepaid: CAL000404519  
 TSD EPA ID: AZD081705402  
 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: 0.1815

Year: 2016  
 Gepaid: CAL000404519

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHEOSENSE INC (Continued)**

**S121019424**

TSD EPA ID: NMD002208627  
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: 0.119  
Year: 2016  
Gepaid: CAL000404519  
TSD EPA ID: CAD059494310  
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: 0.055

Additional Info:

Year: 2017  
Gen EPA ID: CAL000404519

Shipment Date: 20170828  
Creation Date: 7/6/2018 18:30:51  
Receipt Date: 20170913  
Manifest ID: 011101837FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: NMD002208627  
Trans Name: ADVANCED CHEMICAL TREATMENT  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.073  
Waste Quantity: 146  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170828  
Creation Date: 6/28/2018 18:30:17  
Receipt Date: 20170911  
Manifest ID: 011101836FLE  
Trans EPA ID: CAR000070540  
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSD EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHEOSENSE INC (Continued)**

**S121019424**

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.106  
Waste Quantity: 212  
Quantity Unit: P  
Additional 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: RHEOSENSE INC  
Address: 2420 CAMINO RAMON STE 240  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945834385  
EPA ID: CAL000404519  
Inactive Date: Not reported  
Create Date: 02/17/2015  
Last Act Date: 08/19/2019  
Mailing Name: Not reported  
Mailing Address: 2420 CAMINO RAMON STE 240  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 945834385  
Owner Name: RHEOSENSE INC SEONG-GI BAEK  
Owner Address: 2420 CAMINO RAMON STE 240  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 945834385  
Contact Name: GRACE BAEK  
Contact Address: 2420 CAMINO RAMON STE 240  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583

**NAICS:**

EPA ID: CAL000404519  
Create Date: 2015-02-17 16:49:45  
NAICS Code: 334513  
NAICS Description: Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial Process Variables  
Issued EPA ID Date: 2015-02-17 16:49:45  
Inactive Date: Not reported  
Facility Name: RHEOSENSE INC  
Facility Address: 2420 CAMINO RAMON STE 240  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 945834385



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A29**      **SAFE SECURITY**  
**Target**    **2440 CAMINO RAMON, BLDG 8 PARKING LOT**  
**Property**   **SAN RAMON, CA 94583**

**FINDS**    **1023651907**  
**N/A**

**Site 29 of 29 in cluster A**

**Actual:**      **FINDS:**  
**472 ft.**        Registry ID:        110070062480

Click Here:  
 Environmental Interest/Information System:  
                          AIR EMISSIONS CLASSIFICATION UNKNOWN  
  
[Click this hyperlink](#) while viewing on your computer to access  
 additional FINDS: detail in the EDR Site Report.

**B30**      **SUNSET DEVELOPMENT CO**  
**NNE**      **2453 CAMINO RAMON**  
**< 1/8**     **SAN RAMON, CA 94583**  
**0.024 mi.**  
**125 ft.**    **Site 1 of 4 in cluster B**

**CERS HAZ WASTE**    **S113166744**  
**CERS TANKS**        **N/A**  
**HAZNET**  
**CONTRA COSTA CO. SITE LIST**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**        **CERS HAZ WASTE:**  
**Actual:**     Name:                    **SUNSET DEVELOPMENT COMPANY**  
**466 ft.**        Address:                **2453 CAMINO RAMON**  
                     City,State,Zip:        **SAN RAMON, CA 94583**  
                     Site ID:                 **72346**  
                     CERS ID:                **10005796**  
                     CERS Description:    **Hazardous Waste Generator**

**CERS TANKS:**  
 Name:                    **SUNSET DEVELOPMENT COMPANY**  
 Address:                **2453 CAMINO RAMON**  
 City,State,Zip:        **SAN RAMON, CA 94583**  
 Site ID:                 **72346**  
 CERS ID:                **10005796**  
 CERS Description:    **Underground Storage Tank**

**HAZNET:**  
 Name:                    **SUNSET DEVELOPMENT CO**  
 Address:                **2453 CAMINO RAMON**  
 Address 2:              **Not reported**  
 City,State,Zip:        **SAN RAMON, CA 945834204**  
 Contact:                **ALFREDO ZUNIGA**  
 Telephone:             **9252771700**  
 Mailing Name:         **Not reported**  
 Mailing Address:      **PO BOX 640**  
  
 Year:                     **2019**  
 Gepaid:                 **CAL921693408**  
 TSD EPA ID:            **CAD059494310**  
 CA Waste Code:        **331 - Off-specification, aged or surplus organics**  
 Disposal Method:      **H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)**  
  
 Tons:                    **0.01750**  
  
 Year:                     **2018**  
 Gepaid:                 **CAL921693408**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

TSD EPA ID:	NVT330010000
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01900
Year:	2018
Gepaid:	CAL921693408
TSD EPA ID:	ARD069748192
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.04450
Year:	2018
Gepaid:	CAL921693408
TSD EPA ID:	NVT330010000
CA Waste Code:	291 - Latex waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.03500
Year:	2018
Gepaid:	CAL921693408
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.10000
Year:	2018
Gepaid:	CAL921693408
TSD EPA ID:	NVT330010000
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.15000
Year:	2018
Gepaid:	CAL921693408
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01750
Year:	2017
Gepaid:	CAL921693408
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2017
Gepaid:	CAL921693408
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.035  
Year: 2017  
Gepaid: CAL921693408  
TSD EPA ID: NVT330010000  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.01

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2007  
Gen EPA ID: CAL921693408  
Shipment Date: 20070503  
Creation Date: 12/20/2007 18:30:07  
Receipt Date: 20070507  
Manifest ID: 001951278JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS WAY INC  
TSD EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.425  
Waste Quantity: 850  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20070503  
Creation Date: 12/20/2007 18:30:07  
Receipt Date: 20070507  
Manifest ID: 001951278JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS WAY INC  
TSD EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Meth Code: H121 - Neutralization Only  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070503  
Creation Date: 12/20/2007 18:30:07  
Receipt Date: 20070507  
Manifest ID: 001951278JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY EMI  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS WAY INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMI  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional 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: CAL921693408

Shipment Date: 19970228  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970304  
Manifest ID: 96418611  
Trans EPA ID: CAD010925576  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3336

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAL921693408

Shipment Date: 20090417  
Creation Date: 6/17/2009 18:30:19  
Receipt Date: 20090511  
Manifest ID: 004454810JJK  
Trans EPA ID: CAL000317320  
Trans Name: UNI WASTE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD982358483  
Trans Name: CLEARWATER ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090417  
Creation Date: 7/2/2009 18:30:34  
Receipt Date: 20090526  
Manifest ID: 004450811JJK  
Trans EPA ID: CAL000317320  
Trans Name: UNI WASTE  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0288  
Waste Quantity: 8  
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

SUNSET DEVELOPMENT CO (Continued)

S113166744

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	7/2/2009 18:30:34
Receipt Date:	20090526
Manifest ID:	004450811JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0108
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:	20090417
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090520
Manifest ID:	004450812JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	CLEARWATER ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.266
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090417
Creation Date:	9/9/2009 18:30:30
Receipt Date:	20090810
Manifest ID:	004450809JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Trans EPA ID: CAL000317320  
Trans Name: UNI WASTE  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.051  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090416  
Creation Date: 7/2/2009 18:30:34  
Receipt Date: 20090526  
Manifest ID: 004453169JJK  
Trans EPA ID: CAL000317320  
Trans Name: UNI WASTE  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.072  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090416  
Creation Date: 6/27/2009 18:30:20  
Receipt Date: 20090528  
Manifest ID: 004450895JJK  
Trans EPA ID: CAL000317320  
Trans Name: UNI WASTE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVD982358483  
Trans Name: CLEARWATER ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20090416  
Creation Date: 8/17/2009 18:30:48  
Receipt Date: 20090428  
Manifest ID: 005520070JJK  
Trans EPA ID: CAR000164012  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESS WAY INC  
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: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20090416  
Creation Date: 6/27/2009 18:30:20  
Receipt Date: 20090520  
Manifest ID: 004450894JJK  
Trans EPA ID: CAL000317320  
Trans Name: UNI WASTE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVD982358483  
Trans Name: CLEARWATER ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.418  
Waste Quantity: 110  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Additional 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: CAL921693408

Shipment Date: 20150710  
Creation Date: 9/4/2015 22:15:45  
Receipt Date: 20150717  
Manifest ID: 000931474VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 1.6  
Waste Quantity: 3200  
Quantity Unit: P  
Additional 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: CAL921693408

Shipment Date: 20171117  
Creation Date: 8/22/2018 18:32:35  
Receipt Date: 20171130  
Manifest ID: 016710902JJK  
Trans EPA ID: CAR000171017  
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: CAD059494310  
Trans Name: CLEAN HARBORS  
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: 0.1  
Waste Quantity: 200

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Quantity Unit:	P
Additional Code 1:	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:	7/23/2018 18:30:12
Receipt Date:	20171127
Manifest ID:	016710903JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	8/1/2018 18:30:18
Receipt Date:	20171201
Manifest ID:	016710904JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional 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

SUNSET DEVELOPMENT CO (Continued)

S113166744

Shipment Date: 20171117  
Creation Date: 7/23/2018 18:30:12  
Receipt Date: 20171127  
Manifest ID: 016710903JJK  
Trans EPA ID: CAR000171017  
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.65  
Waste Quantity: 1300  
Quantity Unit: P  
Additional Code 1: 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: 7/23/2018 18:30:12  
Receipt Date: 20171127  
Manifest ID: 016710903JJK  
Trans EPA ID: CAR000171017  
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Additional Info:  
Year: 2008  
Gen EPA ID: CAL921693408  
  
Shipment Date: 20080902  
Creation Date: 11/3/2008 18:30:32  
Receipt Date: 20080923

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Manifest ID: 001520957JJK  
Trans EPA ID: CAT080013428  
Trans Name: MORGAN ENVIRONMENTAL SERVICES  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
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

Additional Info:

Year: 2016  
Gen EPA ID: CAL921693408

Shipment Date: 20150710  
Creation Date: 9/4/2015 22:15:45  
Receipt Date: 20150717  
Manifest ID: 000931474VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 1.6  
Waste Quantity: 3200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAL921693408

Shipment Date: 19960426  
Creation Date: 10/16/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Receipt Date: 19960430  
Manifest ID: 96211363  
Trans EPA ID: CAD010925576  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional 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: CAL921693408

Shipment Date: 19991216  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991223  
Manifest ID: 99293611  
Trans EPA ID: CAR000016436  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000005454  
Trans Name: Not reported  
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: R01 - Recycler  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAL921693408

Shipment Date: 19950728  
Creation Date: 3/29/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Receipt Date: 19950801  
Manifest ID: 95364700  
Trans EPA ID: CAD010925576  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2919  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950502  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950504  
Manifest ID: 95360304  
Trans EPA ID: CAD010925576  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.4595  
Waste Quantity: 350  
Quantity Unit: G  
Additional 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: CAL921693408

Shipment Date: 19930429  
Creation Date: 9/7/1995 0:00:00  
Receipt Date: 19930504  
Manifest ID: 92730182  
Trans EPA ID: CAD010925576  
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

**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.0842  
Waste Quantity: 260  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAL921693408

Shipment Date: 20120425  
Creation Date: 12/6/2012 22:15:54  
Receipt Date: 20120612  
Manifest ID: 000921671JJK  
Trans EPA ID: CAL000362980  
Trans Name: ICON ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAL000365413  
Trans 2 Name: SPARTAN ENVIRONMENTAL LLC  
TSDF EPA ID: IDD073114654  
Trans Name: US ECOLOGY IDAHO INC SITE B  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL921693408

Shipment Date: 20130624  
Creation Date: 9/5/2013 22:15:31  
Receipt Date: 20130708  
Manifest ID: 006049995JJK  
Trans EPA ID: CAL000313286  
Trans Name: RESTORATION MANAGEMENT CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Trans 2 EPA ID: CAL000317320  
Trans 2 Name: UNI WASTE  
TSDf EPA ID: CAD981382732  
Trans Name: ALTAMONT LANDFILL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.4  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130611  
Creation Date: 9/9/2013 22:15:10  
Receipt Date: 20130613  
Manifest ID: 006049986JJK  
Trans EPA ID: CAL000313286  
Trans Name: RESTORATION MANAGEMENT CO  
Trans 2 EPA ID: CAL000317320  
Trans 2 Name: UNI WASTE  
TSDf EPA ID: CAD981382732  
Trans Name: ALTAMONT LANDFILL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.4  
Waste Quantity: 1  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CONTRA COSTA CO. SITE LIST:

Name: SUNSET DEVELOPMENT COMPANY  
Address: 2453 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0031638  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 712688  
  
Name: SUNSET DEVELOPMENT COMPANY  
Address: 2453 CAMINO RAMON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

City: SAN RAMON  
Facility ID: FA0031638  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 712688

Name: SUNSET DEVELOPMENT COMPANY  
Address: 2453 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0031638  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 712688

**CERS:**

Name: SUNSET DEVELOPMENT COMPANY  
Address: 2453 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 72346  
CERS ID: 10005796  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-11-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/01/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-19-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: Owner/Operator failed to meet the following spill container requirements: maintain spill container which is liquid-tight. Service Technician observed that there is failure at the fill cap. CORRECTIVE ACTION: Install or

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SUNSET DEVELOPMENT CO (Continued)

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repair spill buckets to meet all of the listed requirements, have tightness tested using approved method, by certified UST service technician, and submit documentation to verify compliance. Maintain all testing records for 36 months.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-19-2020  
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: OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CCHSHMP observed that the existing site map did not include adjacent streets, surrounding area and evacuation staging area. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content to the CERS.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-19-2020  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: OBSERVATION: The business failed to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: The business must establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. OBSERVATION: The facility did not document the annual hazardous materials business plan training to the employees. The business must submit a copy of the employee training records to CCHSHMP once the training is completed.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY

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Direction  
Distance  
Elevation

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SUNSET DEVELOPMENT CO (Continued)

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Violation Date: 06-24-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 07/15/2014.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-11-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/06/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-09-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 02/12/2018. OBSERVATION: Owner/Operator did not maintain spill bucket which is liquid-tight. Tank 1-west(001) spill bucket failed testing due to a fill cap. Tank 2-east (87) spill bucket failed testing, and service technician was unable to isolate the issue during testing. CORRECTIVE ACTION: Install or repair spill bucket so that it is liquid-tight, has a minimum capacity of five gallons, has a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and is resistant to galvanic corrosion. If facility needs to break concrete for the 2-east spill bucket, obtain a permit with CCHSHMP for this work. Submit verification/passing test results.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-19-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes,

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**SUNSET DEVELOPMENT CO (Continued)**

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Violation Notes: engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 02/19/2020. OBSERVATION: CCHSHMP observed that 87 Westl spill containers had 1-2 inches of liquid. The technician tested the spill container and removed the liquid inside the spill container during the inspection. CORRECTIVE ACTION: No further action is required.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 07-19-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 08/15/2018.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-09-2018  
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 03/15/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Oxygen (355cf) and Acetylene (294cf) on site above reportable thresholds (200cf). Nitrogen currently not above reportable thresholds (1000cf), but empty and full containers on site show potential for facility to be above 1000cf. Waste paint on site above 55gal. 55gal SB989 testing water on site. 25-5-5 Granular Fertilizer reported on the inventory but not currently being used, new fertilizers should be evaluated for whether they are regulated as irritants/sensitizers or more. Facility should review inventory tapes to check on gasoline inventory - facility has max capacity of 20,000 gal but is currently only reporting 10,000 gal as the max amount on site. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at [Truncated]

Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-11-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

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SUNSET DEVELOPMENT CO (Continued)

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Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/03/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 08-02-2017  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Returned to compliance on 08/02/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 10-02-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 10/15/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 05-09-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 05/31/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-19-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to

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SUNSET DEVELOPMENT CO (Continued)

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product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/01/2019. OBSERVATION: The enunciator (Audio/Visual) used as the overfill prevention system is not currently functional due to wiring issues. The ATG has been tested and is working as designed. The facility is aware of the issue and has stopped filling the tank until repair has been completed, and has already begun repair including running new conduit to the enunciator yesterday. CORRECTIVE ACTION: Immediately discontinue deposition of petroleum into this tank until the component is repaired or replaced and tested with appropriate notification sent to the CUPA for testing, and results of testing. If the failed component can't be replaced in a timely manner, there is a possibility that the UST system may be red tagged to prevent fuel inputs.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-09-2017  
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 02/09/2017.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-11-2016  
Citation: Un-Specified  
Violation Description: UST Program - Release/Leaks/Spills - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 04/19/2016.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-19-2020  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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**SUNSET DEVELOPMENT CO (Continued)**

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Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: CCHSHMP observed that Turf Pro (>500 lbs) bags, TS Pro bags (>500 lbs), Nature Safe bags (>500 lbs), Palm Pro containers (>55 gallons), Ultra Pure Oil poly containers (2x55 gallons), 407C refrigerant containers (>20x25 lbs), Propane containers (>3x5 gallons), Concrete bags (>500 lbs), used oil containers (>55 gallons) were above the reportable quantities and did not in the hazardous materials inventories in the California Environmental Reporting System (CERS). CORRECTIVE ACTION: The business must amend the hazardous materials inventories to include the above hazardous materials in the CERS.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Violation Date: 02-09-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 02/09/2017.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

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Distance  
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Database(s)

EDR ID Number  
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**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-19-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS



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Elevation

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SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-11-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-09-2016  
Violations Found: Yes

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SUNSET DEVELOPMENT CO (Continued)

S113166744

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-02-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-15-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-02-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-02-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-15-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-15-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department

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Distance  
Elevation

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Database(s)

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**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-27-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-09-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	72346
Site Name:	SUNSET DEVELOPMENT COMPANY
Site Address:	2453 CAMINO RAMON
Site City:	SAN RAMON
Site Zip:	94583
Enf Action Date:	02-09-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	72346
Site Name:	SUNSET DEVELOPMENT COMPANY
Site Address:	2453 CAMINO RAMON
Site City:	SAN RAMON
Site Zip:	94583
Enf Action Date:	02-09-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	UST
Enf Action Source:	CERS
Site ID:	72346
Site Name:	SUNSET DEVELOPMENT COMPANY
Site Address:	2453 CAMINO RAMON
Site City:	SAN RAMON
Site Zip:	94583
Enf Action Date:	02-11-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	72346
Site Name:	SUNSET DEVELOPMENT COMPANY
Site Address:	2453 CAMINO RAMON
Site City:	SAN RAMON
Site Zip:	94583
Enf Action Date:	02-11-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Contra Costa County Health Services Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

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Database(s)

EDR ID Number  
EPA ID Number

**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-11-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-19-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-19-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-19-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Enf Action Date: 05-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 06-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 07-19-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 08-02-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 72346  
Site Name: SUNSET DEVELOPMENT COMPANY  
Site Address: 2453 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 10-02-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:  
Site ID: 72346  
Facility Name: SUNSET DEVELOPMENT COMPANY  
Env Int Type Code: HWG  
Program ID: 10005796  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.773392  
Longitude: -121.963013

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: SUNSET DEVELOPMENT CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Document Preparer  
Entity Name: Lima Saintil  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 640  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SUNSET DEVELOPMENT COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: SUNSET DEVELOPMENT COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUNSET DEVELOPMENT CO (Continued)**

**S113166744**

Entity Title: Not reported  
Affiliation Address: P.O. Box 640  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Owner  
Entity Name: SUNSET DEVELOPMENT COMPANY  
Entity Title: Not reported  
Affiliation Address: P.O.Box 640  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco BlvdSuite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Madole  
Entity Title: Not reported  
Affiliation Address: PO BOX 640  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Lima Saintil  
Entity Title: ASSISTANT FACILITIES 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: SUNSET DEVELOPMENT COMPANY  
Entity Title: Not reported  
Affiliation Address: P.O. Box 640  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SUNSET DEVELOPMENT CO (Continued)

S113166744

Affiliation Type Desc: Property Owner  
Entity Name: SUNSET DEVELOPMENT COMPANY  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 640  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Jeff Finazzo  
Entity Title: Facilities Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Operator  
Entity Name: SUNSET DEVELOPMENT COMPANY  
Entity Title: Not reported  
Affiliation Address: P.O. Box 640  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

HWTS:

Name: SUNSET DEVELOPMENT CO  
Address: 2453 CAMINO RAMON  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAL921693408  
Inactive Date: Not reported  
Create Date: 06/17/1992  
Last Act Date: 01/11/2018  
Mailing Name: Not reported  
Mailing Address: PO BOX 640  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 945834204  
Owner Name: SUNSET DEVELOPMENT COMPANY  
Owner Address: 2600 CAMINO RAMON STE 201  
Owner Address 2: SUITE 201  
Owner City,State,Zip: SAN RAMON, CA 945834204  
Contact Name: ALFREDO ZUNIGA  
Contact Address: 2600 CAMINO RAMON STE 201  
Contact Address 2: SUITE 201  
City,State,Zip: SAN RAMON, CA 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B31**  
**NNE**  
**< 1/8**  
**0.024 mi.**  
**125 ft.**

**SUNSET DEVELOPMENT COMPANY**  
**2453 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
**Site 2 of 4 in cluster B**

**UST** **U004261469**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**466 ft.**

UST:  
Name: SUNSET DEVELOPMENT COMPANY  
Address: 2453 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Facility ID: 07-000-712688  
Permitting Agency: Contra Costa County Health Services Department  
Latitude: 37.773399  
Longitude: -121.963028

**B32**  
**NNE**  
**< 1/8**  
**0.024 mi.**  
**125 ft.**

**SUNSET DEVELOPMENT CO**  
**2453 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
**Site 3 of 4 in cluster B**

**RCRA NonGen / NLR** **1024875873**  
**CAL921693408**

**Relative:**  
**Lower**  
**Actual:**  
**466 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 1992-06-17 00:00:00.0  
Facility name: SUNSET DEVELOPMENT CO  
Facility address: 2453 CAMINO RAMON  
SAN RAMON, CA 94583-0000  
EPA ID: CAL921693408  
Mailing address: PO BOX 640  
SAN RAMON, CA 94583-4204  
Contact: ALFREDO ZUNIGA  
Contact address: 2600 CAMINO RAMON STE 201 SUITE 201  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-277-1700  
Contact email: AZUNIGA@BISHOPRANCH.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALFREDO ZUNIGA  
Owner/operator address: 2600 CAMINO RAMON STE 201 SUITE 201  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-277-1700  
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: SUNSET DEVELOPMENT COMPANY  
Owner/operator address: 2600 CAMINO RAMON STE 201 SUITE 201  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-277-1700  
Owner/operator email: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUNSET DEVELOPMENT CO (Continued)**

**1024875873**

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

**B33**  
**NNE**  
 < 1/8  
 0.024 mi.  
 125 ft.

**SERVICE CENTER**  
**2453 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
 Site 4 of 4 in cluster B

**AST** **U001598607**  
**SWEEPS UST** **N/A**  
**HIST UST**  
**WDS**

**Relative:**  
**Lower**  
**Actual:**  
**466 ft.**

AST:  
 Name: SUNSET DEVELOPMENT COMPANY  
 Address: 2453 CAMINO RAMON  
 City/Zip: SAN RAMON,  
 Certified Unified Program Agencies: Contra Costa  
 Owner: Not reported  
 Total Gallons: 10,000  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE CENTER (Continued)**

**U001598607**

Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**SWEEPS UST:**

Name: SERVICE CENTER  
Address: 2453 CAMINO RAMON  
City: SAN RAMON  
Status: Active  
Comp Number: 12688  
Number: 3  
Board Of Equalization: 44-002260  
Referral Date: 02-14-92  
Action Date: 02-14-92  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-012688-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 02-14-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: SERVICE CENTER  
Address: 2453 CAMINO RAMON  
City: SAN RAMON  
Status: Active  
Comp Number: 12688  
Number: 3  
Board Of Equalization: 44-002260  
Referral Date: 02-14-92  
Action Date: 02-14-92  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-012688-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 02-14-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: SERVICE CENTER  
Address: 2453 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
File Number: 00022FBC  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022FBC.pdf>  
Region: STATE  
Facility ID: 0000012688  
Facility Type: Gas Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SERVICE CENTER (Continued)**

**U001598607**

Other Type: Not reported  
Contact Name: STAN PHILLIPS  
Telephone: 4158290640  
Owner Name: SUNSET DEVELOPMENT COMPANY  
Owner Address: P.O. BOX 640  
Owner City,St,Zip: SAN RAMON, CA 94583  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

[Click here for Geo Tracker PDF:](#)

**WDS:**

Name: BISHOP RANCH SERV. CTR.  
Address: 2453 CAMINO RAMON  
City: SAN RAMON  
Facility ID: San Francisco Bay 071005566  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: SUNSET DEVELOPMENT COMPANY  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SERVICE CENTER (Continued)**

**U001598607**

Baseline Flow: 0  
 Reclamation: Not reported  
 POTW: Not reported  
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**C34**  
**East**  
**< 1/8**  
**0.024 mi.**  
**126 ft.**

**SOLARIS GROUP/SCOTTS COMPANY**  
**2527 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster C**

**HAZNET**  
**CONTRA COSTA CO. SITE LIST**  
**CERS**  
**HWTS**

**S113066077**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**463 ft.**

**HAZNET:**  
 Name: SOLARIS GROUP/SCOTTS COMPANY  
 Address: 2527 CAMINO RAMON  
 Address 2: Not reported  
 City,State,Zip: SAN RAMON, CA 945830000  
 Contact: WILLIAM B COUCHMAN/REG SAFETY  
 Telephone: 9253553357  
 Mailing Name: Not reported  
 Mailing Address: 14111 SCOTTS LAWN ROAD

Year: 1999  
 Gepaid: CAL000115854  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.0525

Year: 1999  
 Gepaid: CAL000115854  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.0875

Year: 1999  
 Gepaid: CAL000115854  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: D99 - Disposal, Other  
 Tons: 0.12

Year: 1998  
 Gepaid: CAL000115854  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Tons:	0.068
Year:	1998
Gepaid:	CAL000115854
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.1012
Year:	1998
Gepaid:	CAL000115854
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.0535
Year:	1998
Gepaid:	CAL000115854
TSD EPA ID:	CAD059494310
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	D99 - Disposal, Other
Tons:	0.1459
Year:	1998
Gepaid:	CAL000115854
TSD EPA ID:	CAD059494310
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H01 - Transfer Station
Tons:	0.0208
Year:	1997
Gepaid:	CAL000115854
TSD EPA ID:	CAD059494310
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D99 - Disposal, Other
Tons:	0.09
Year:	1997
Gepaid:	CAL000115854
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.225

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

Additional Info:

Year:	1999
Gen EPA ID:	CAL000115854
Shipment Date:	19990611
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	98864551
Trans EPA ID:	ILD984908202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
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:	19990611
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	98864551
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990611
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	98864551
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990427
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990505
Manifest ID:	98864555
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990427
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990505
Manifest ID:	98864555
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Additional Info:

Year:	1994
Gen EPA ID:	CAL000115854
Shipment Date:	19941216
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941228
Manifest ID:	95260107
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.063
Waste Quantity:	126
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941216
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941228
Manifest ID:	95260107
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	231 - Pesticide rinse water
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.047
Waste Quantity:	94
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940824
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940830
Manifest ID:	93484391
Trans EPA ID:	DED980918858

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940824  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940830  
Manifest ID: 93484391  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 231 - Pesticide rinse water  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAL000115854

Shipment Date: 19981109  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981109  
Manifest ID: 98426236  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0272  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981109  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981109  
Manifest ID: 98426236  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981109  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981109  
Manifest ID: 98426236  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980924
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98426013
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.034
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:	19980924
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98426013
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980508
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980508
Manifest ID:	96732304

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19980508
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980508
Manifest ID:	96732304
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980508
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980508
Manifest ID:	96732304
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980122
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980122
Manifest ID:	96771447
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
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:	19980122
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980122
Manifest ID:	96771447
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAL000115854

Shipment Date: 19960918  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960925  
Manifest ID: 96123968  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960918  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960925  
Manifest ID: 96123968  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
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: H01 - Transfer Station  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960918  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960925



Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Manifest ID: 96123968  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960620  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960626  
Manifest ID: 95540200  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960620  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960626  
Manifest ID: 95540200  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960207  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960214  
Manifest ID: 95937668  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 231 - Pesticide rinse water  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960207  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960214  
Manifest ID: 95937668  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: R01 - Recycler  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19960207  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960214  
Manifest ID: 95937668  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960207  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960214  
Manifest ID: 95937668  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1995  
Gen EPA ID: CAL000115854

Shipment Date: 19951019  
Creation Date: 7/26/1996 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Receipt Date: 19951025  
Manifest ID: 95433702  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 231 - Pesticide rinse water  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951019  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951025  
Manifest ID: 95433702  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.068  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950720  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950724  
Manifest ID: 95434429  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850

Map ID  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950720  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950724  
Manifest ID: 95434429  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD050806850  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: F003  
Meth Code: R01 - Recycler  
Quantity Tons: 0.072  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950407  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: 19950414  
Manifest ID: 93581096  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD050806850  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD050806850  
TSDF Alt Name: Not reported  
Waste Code Description: 231 - Pesticide rinse water  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950407
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950414
Manifest ID:	93581096
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAL000115854
Shipment Date:	19971208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	96866960
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Creation Date: 4/23/1998 0:00:00  
Receipt Date: 19971208  
Manifest ID: 96866960  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
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: 19971208  
Creation Date: 4/23/1998 0:00:00  
Receipt Date: 19971208  
Manifest ID: 96866960  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971208  
Creation Date: 4/23/1998 0:00:00  
Receipt Date: 19971208  
Manifest ID: 96866960  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971208  
Creation Date: 4/23/1998 0:00:00  
Receipt Date: 19971208  
Manifest ID: 96866960  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.09  
Waste Quantity: 180  
Quantity Unit: P  
Additional Code 1: 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: 96805117  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

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:	96805117
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971110
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971110
Manifest ID:	96803677
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
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:	19971110
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971110
Manifest ID:	96803677

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971110  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971110  
Manifest ID: 96803677  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.068  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CONTRA COSTA CO. SITE LIST:**

Name: BANK OF THE WEST BR7  
Address: 2527 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0031677  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 774456

Name: BANK OF THE WEST BR7  
Address: 2527 CAMINO RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

City: SAN RAMON  
Facility ID: FA0031677  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO  
Region: CONTRA COSTA  
Cupa Number: 774456

**CERS:**

Name: BANK OF THE WEST BR7  
Address: 2527 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 97295  
CERS ID: 10481965  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 97295  
Facility Name: Bank of the West BR7  
Env Int Type Code: HMBP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Program ID: 10481965  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.771780  
Longitude: -121.961950

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Christian Carlo Ortiz  
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 Dewar  
Entity Title: Not reported  
Affiliation Address: 2527 Camino Ramon  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2527 Camino Ramon  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Sunset Development  
Entity Title: Not reported  
Affiliation Address: 1 Anabell Lane. Suite 201  
Affiliation City: San ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Operator  
Entity Name: Christian Carlo Ortiz  
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) 478-1764

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Affiliation Type Desc: Property Owner  
Entity Name: Sunset Development  
Entity Title: Not reported  
Affiliation Address: 1 Anabell Lane. Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Identification Signer  
Entity Name: Christian Carlo Ortiz  
Entity Title: Facilities Tech 3  
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: Bank of the West BR7  
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: SOLARIS GROUP/SCOTTS COMPANY  
Address: 2527 CAMINO RAMON  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAL000115854  
Inactive Date: 06/30/1999  
Create Date: 03/22/1994  
Last Act Date: 02/13/2001  
Mailing Name: THE SCOTTS COMPANY  
Mailing Address: 14111 SCOTTS LAWN ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MARYSVILLE, OH 430410000  
Owner Name: MONSANTO COMPANY  
Owner Address: 800 N LINDBERG BLVD  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/SCOTTS COMPANY (Continued)**

**S113066077**

Owner City,State,Zip: ST LOUIS, MO 631670000  
Contact Name: WILLIAM B COUCHMAN/REG SAFETY  
Contact Address: INACTIVE PER VQ00 - BMI  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000

**C35**  
**East**  
**< 1/8**  
**0.024 mi.**  
**126 ft.**

**SCOTTS ORTHO BUSINESS GROUP**  
**2527 CAMINO RAMON 140**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S126111282**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**463 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: SCOTTS ORTHO BUSINESS GROUP  
Address: 2527 CAMINO RAMON 140  
City: SAN RAMON  
Facility ID: FA0028489  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 771742

Name: SCOTTS ORTHO BUSINESS GROUP  
Address: 2527 CAMINO RAMON 140  
City: SAN RAMON  
Facility ID: FA0028489  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG GENERAL  
Region: CONTRA COSTA  
Cupa Number: 771742

**D36**  
**NNW**  
**< 1/8**  
**0.046 mi.**  
**245 ft.**

**WILSON CORNERSTONE PROPERTIES**  
**4600 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S100930833**  
**N/A**

**Site 1 of 3 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**474 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: WILSON CORNERSTONE PROPERTIES  
Address: 4600 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0029472  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 772794

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D37  
NNW  
< 1/8  
0.046 mi.  
245 ft.

**BIOGENEX LABORATORIES, INC  
4600 NORRIS CANYON RD  
SAN RAMON, CA 94583**

**RCRA-SQG 1000686278  
FINDS CAD983635178  
ECHO**

**Site 2 of 3 in cluster D**

**Relative:  
Higher**

RCRA-SQG:

**Actual:  
474 ft.**

Date form received by agency: 2020-02-25 00:00:00.0  
Facility name: VALENT USA LLC - NORTH AMERICAN INNOVATION CENTER (NAIC)  
Facility address: 4600 NORRIS CANYON RD  
SAN RAMON, CA 94583  
EPA ID: CAD983635178  
Mailing address: NORRIS CANYON RD  
SAN RAMON, CA 94583  
Contact: ERIC H TAMICHI  
Contact address: NORRIS CANYON RD  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 925-256-2743  
Contact email: ERIC.TAMICHI@VALENT.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: MADISON MARQUETTE  
Owner/operator address: MONTGOMERY STREET SUITE 530  
SAN FRANCISCO, CA 94111  
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: VALENT USA LLC  
Owner/operator address: NORRIS CANYON RD  
SAN RAMON, CA 94583  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES, INC (Continued)**

**1000686278**

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: 1992-04-27 00:00:00.0  
Site name: BIOGENEX LABRATORIES  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 134  
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 212  
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 232  
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 352  
. Waste name: Other organic solids

. Waste code: 741  
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: F002  
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 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.

. 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES, INC (Continued)**

**1000686278**

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: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

**FINDS:**

Registry ID: 110002875611

Click Here:

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
 California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.  
 RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
 STATE MASTER

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

**ECHO:**

Envid: 1000686278  
 Registry ID: 110002875611  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002875611>  
 Name: BIOGENEX LABORATORIES, INC  
 Address: 4600 NORRIS CANYON RD  
 City,State,Zip: SAN RAMON, CA 94583

**D38  
NNW  
< 1/8  
0.046 mi.  
245 ft.**

**BIOGENEX LABORATORIES  
4600 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Site 3 of 3 in cluster D**

**HAZNET  
CONTRA COSTA CO. SITE LIST  
CERS  
HWTS**

**S113018486  
N/A**

**Relative:  
Higher  
Actual:  
474 ft.**

HAZNET:  
 Name: BIOGENEX LABORATORIES  
 Address: 4600 NORRIS CANYON RD  
 Address 2: Not reported  
 City,State,Zip: SAN RAMON, CA 945830000  
 Contact: SUSIE BATCHELOR, HR MANAGER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Telephone:	9252750550
Mailing Name:	Not reported
Mailing Address:	49026 MILMONT DR
Year:	2010
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.6225
Year:	2010
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
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:	1.481
Year:	2010
Gepaid:	CAD983635178
TSD EPA ID:	CAD059494310
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:	0.1
Year:	2010
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.85185
Year:	2010
Gepaid:	CAD983635178
TSD EPA ID:	TXD982290140
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H121 - Neutralization Only
Tons:	0.008
Year:	2009
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
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:	1.04
Year:	2009
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Tons:	2.215
Year:	2009
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.53
Year:	2008
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
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:	0.44
Year:	2008
Gepaid:	CAD983635178
TSD EPA ID:	CAD980884183
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.187

[Click this hyperlink](#) while viewing on your computer to access 107 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2002
Gen EPA ID:	CAD983635178
Shipment Date:	20021202
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021205
Manifest ID:	21803709
Trans EPA ID:	TNR000009183
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Shipment Date: 20021202  
Creation Date: 3/27/2003 18:31:27  
Receipt Date: 20021205  
Manifest ID: 21803709  
Trans EPA ID: TNR000009183  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021202  
Creation Date: 3/31/2003 18:31:15  
Receipt Date: 20021210  
Manifest ID: 21803735  
Trans EPA ID: TNR000009183  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
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: 20021202  
Creation Date: 3/31/2003 18:31:15  
Receipt Date: 20021210  
Manifest ID: 21803735  
Trans EPA ID: TNR000009183  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
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: 20021202  
Creation Date: 3/31/2003 18:31:15  
Receipt Date: 20021210  
Manifest ID: 21803735  
Trans EPA ID: TNR000009183  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D038  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021202  
Creation Date: 3/31/2003 18:31:15  
Receipt Date: 20021210  
Manifest ID: 21803735  
Trans EPA ID: TNR000009183  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P

Map ID  
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MAP FINDINGS

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Database(s)

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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 1:	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:	1/28/2003 18:31:46
Receipt Date:	20020807
Manifest ID:	21803331
Trans EPA ID:	TNR000009183
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
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:	20020725
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020807
Manifest ID:	21803331
Trans EPA ID:	TNR000009183
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020725
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020807

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MAP FINDINGS

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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Manifest ID:	21803331
Trans EPA ID:	TNR000009183
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020426
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020510
Manifest ID:	21390521
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD983635178
Shipment Date:	19930908
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930908
Manifest ID:	92061776
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930908  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930908  
Manifest ID: 92061776  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930908  
Creation Date: 9/12/1995 0:00:00  
Receipt Date: 19930908  
Manifest ID: 92061776  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.4587  
Waste Quantity: 110



Map ID  
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MAP FINDINGS

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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930623
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930623
Manifest ID:	92522436
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.122
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930623
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930623
Manifest ID:	92522436
Trans EPA ID:	CAD009452657
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930623
Creation Date:	9/9/1995 0:00:00

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MAP FINDINGS

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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Receipt Date: 19930623  
Manifest ID: 92522436  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
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: 19930331  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930402  
Manifest ID: 92061886  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.6054  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930331  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930402  
Manifest ID: 92061886  
Trans EPA ID: CAD009452657  
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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D035  
Meth Code: D99 - Disposal, Other  
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: 19930331  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930402  
Manifest ID: 92061886  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.496  
Waste Quantity: 440  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930331  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930402  
Manifest ID: 92061886  
Trans EPA ID: CAD009452657  
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: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.05  
Waste Quantity: 2100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
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MAP FINDINGS

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EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

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

Additional Info:

Year: 2008  
Gen EPA ID: CAD983635178

Shipment Date: 20080820  
Creation Date: 11/3/2008 18:30:18  
Receipt Date: 20080825  
Manifest ID: 001363126JJK  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.83  
Waste Quantity: 1660  
Quantity Unit: P  
Additional Code 1: F002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080820  
Creation Date: 11/3/2008 18:30:18  
Receipt Date: 20080825  
Manifest ID: 001363126JJK  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22  
Waste Quantity: 440  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: D038  
Additional Code 4: D001  
Additional Code 5: Not reported

Map ID  
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MAP FINDINGS

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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Shipment Date: 20080820  
Creation Date: 11/3/2008 18:30:18  
Receipt Date: 20080825  
Manifest ID: 001363126JJK  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.44  
Waste Quantity: 880  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080820  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001363126JJK  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080820  
Creation Date: 11/3/2008 18:30:18  
Receipt Date: 20080825  
Manifest ID: 001363126JJK  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported

Map ID  
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EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.61  
Waste Quantity: 1220  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080227  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000304762GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080227  
Creation Date: 5/21/2008 18:30:28  
Receipt Date: 20080229  
Manifest ID: 000304762GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
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: 20080227  
Creation Date: 5/21/2008 18:30:28  
Receipt Date: 20080229  
Manifest ID: 000304762GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: F002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080227  
Creation Date: 5/21/2008 18:30:28  
Receipt Date: 20080229  
Manifest ID: 000304762GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D002  
Additional Code 2: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080227
Creation Date:	5/21/2008 18:30:28
Receipt Date:	20080229
Manifest ID:	000304762GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAD983635178
Shipment Date:	19971023
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971023
Manifest ID:	96680643
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971023



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971023  
Manifest ID: 96680643  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971023  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971023  
Manifest ID: 96680643  
Trans EPA ID: CAD009452657  
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: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: T03 - Treatment, Incineration  
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: 19970507  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970507  
Manifest ID: 96683384  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970507
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970507
Manifest ID:	96683384
Trans EPA ID:	CAD009452657
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D035
Meth Code:	T03 - Treatment, Incineration
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:	19970507
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970507
Manifest ID:	96683384
Trans EPA ID:	CAD009452657
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D022
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970507
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970507
Manifest ID:	96683384
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.935
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970512
Manifest ID:	96849680
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD009015389
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970512
Manifest ID:	96849680

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD009015389
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970428
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970512
Manifest ID:	96849680
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD009015389
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAD983635178
Shipment Date:	20060116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	25108455
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	25108455
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060116
Creation Date:	10/27/2006 18:30:13
Receipt Date:	20060116
Manifest ID:	25108455
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060116
Creation Date:	10/27/2006 18:30:13
Receipt Date:	20060116
Manifest ID:	25108455
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D038
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060116
Creation Date:	10/27/2006 18:30:13
Receipt Date:	20060116
Manifest ID:	25108455
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060116
Creation Date:	10/27/2006 18:30:13
Receipt Date:	20060116

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Manifest ID: 25108455  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD983635178

Shipment Date: 19951026  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951026  
Manifest ID: 95841285  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.87  
Waste Quantity: 550  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951026  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951026  
Manifest ID: 95841285  
Trans EPA ID: CAD009452657  
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

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D035  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951026  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951026  
Manifest ID: 95841285  
Trans EPA ID: CAD009452657  
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: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9  
Waste Quantity: 1800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951026  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951026  
Manifest ID: 95841285  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951003
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951003
Manifest ID:	95503639
Trans EPA ID:	CAD009452657
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951003
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951003
Manifest ID:	95503639
Trans EPA ID:	CAD009452657
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951003
Creation Date:	7/26/1996 0:00:00

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Receipt Date: 19951003  
Manifest ID: 95503639  
Trans EPA ID: CAD009452657  
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: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19951003  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951003  
Manifest ID: 95503639  
Trans EPA ID: CAD009452657  
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: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950816  
Creation Date: 4/1/1996 0:00:00  
Receipt Date: 19950816  
Manifest ID: 95503941  
Trans EPA ID: CAD009452657  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950816  
Creation Date: 4/1/1996 0:00:00  
Receipt Date: 19950816  
Manifest ID: 95503941  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.935  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD983635178

Shipment Date: 20101220  
Creation Date: 3/28/2011 18:30:08  
Receipt Date: 20101229  
Manifest ID: 003890253FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SVC  
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: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101215  
Creation Date: 2/19/2011 18:30:32  
Receipt Date: 20101221  
Manifest ID: 007751864JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL 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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.27185  
Waste Quantity: 305  
Quantity Unit: G  
Additional Code 1: F002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101215  
Creation Date: 2/19/2011 18:30:32  
Receipt Date: 20101221  
Manifest ID: 007751864JJK  
Trans EPA ID: NVD980895338  
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC  
Trans 2 EPA ID: CAR000179382  
Trans 2 Name: ENV ENVIRONMENTAL INTERNATIONAL 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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101221
Manifest ID:	007751864JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL 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:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101221
Manifest ID:	007751864JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL 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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35445
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	D011
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751864JJK
Trans EPA ID:	NVD980895338

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL 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:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101101
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101122
Manifest ID:	003490638FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101101
Creation Date:	4/22/2011 18:31:02
Receipt Date:	20101122
Manifest ID:	003490638FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

RCRA Code:	D001
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100802
Creation Date:	11/3/2010 18:30:08
Receipt Date:	20100813
Manifest ID:	007009924JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.92
Waste Quantity:	1840
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100802
Creation Date:	11/3/2010 18:30:08
Receipt Date:	20100813
Manifest ID:	007009924JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.46
Waste Quantity:	920
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D007

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 3: D002  
Additional Code 4: D001  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD983635178

Shipment Date: 20031126  
Creation Date: 8/9/2004 14:56:30  
Receipt Date: 20031212  
Manifest ID: 22858740  
Trans EPA ID: CAR000088732  
Trans Name: Not reported  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: Not reported  
TSDf EPA ID: IND000646943  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031126  
Creation Date: 8/9/2004 14:56:30  
Receipt Date: 20031212  
Manifest ID: 22858740  
Trans EPA ID: CAR000088732  
Trans Name: Not reported  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: Not reported  
TSDf EPA ID: IND000646943  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031126



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Creation Date:	8/9/2004 14:56:30
Receipt Date:	20031212
Manifest ID:	22858740
Trans EPA ID:	CAR000088732
Trans Name:	Not reported
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031126
Creation Date:	8/9/2004 14:56:30
Receipt Date:	20031212
Manifest ID:	22858740
Trans EPA ID:	CAR000088732
Trans Name:	Not reported
Trans 2 EPA ID:	UTD981552425
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030701
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030703
Manifest ID:	22534345
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported

Map ID  
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MAP FINDINGS

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**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
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:	20030701
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030703
Manifest ID:	22534345
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D038
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030701
Creation Date:	7/23/2004 13:23:35
Receipt Date:	20030714
Manifest ID:	22534346
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000088732
Trans 2 Name:	Not reported
TSDf EPA ID:	IND000646943
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030701
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030703
Manifest ID:	22534345
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
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:	20030701
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030703
Manifest ID:	22534345
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	D99 - Disposal, Other
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:	20030318
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030326
Manifest ID:	21803955

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans EPA ID: TNR000009183  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD044429835  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD983635178

Shipment Date: 20070917  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000304987GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070917  
Creation Date: 2/4/2008 18:30:32  
Receipt Date: 20070921  
Manifest ID: 000304987GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: F002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070917  
Creation Date: 2/4/2008 18:30:32  
Receipt Date: 20070921  
Manifest ID: 000304987GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070917  
Creation Date: 2/4/2008 18:30:32  
Receipt Date: 20070921  
Manifest ID: 000304987GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.22935
Quantity Unit:	55
Additional Code 1:	G
Additional Code 2:	F003
Additional Code 3:	F002
Additional Code 4:	D038
Additional Code 5:	D001
Shipment Date:	Not reported
Creation Date:	20070917
Receipt Date:	2/4/2008 18:30:32
Manifest ID:	20070921
Trans EPA ID:	000304987GBF
Trans Name:	CAD983649880
Trans 2 EPA ID:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD980884183
TSDf Alt Name:	GEM RANCHO CORDOVA LLC
Waste Code Description:	Not reported
RCRA Code:	Not reported
Meth Code:	Not reported
Quantity Tons:	343 - Unspecified organic liquid mixture
Waste Quantity:	0.374
Quantity Unit:	110
Additional Code 1:	G
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070917
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000304987GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070118
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20070125
Manifest ID:	001367832JJK
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070118
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20070125
Manifest ID:	001367832JJK
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	D038
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20070118
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20070125
Manifest ID:	001367832JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070118  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001367832JJK  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
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

Additional Info:

Year: 2009  
Gen EPA ID: CAD983635178

Shipment Date: 20090819  
Creation Date: 10/12/2009 18:30:19  
Receipt Date: 20090902  
Manifest ID: 000973655GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.44
Waste Quantity:	880
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090902
Manifest ID:	000973655GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.615
Waste Quantity:	1230
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090902
Manifest ID:	000973655GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	F003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.22  
Waste Quantity: 440  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D007  
Additional Code 3: D002  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20090819  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000973655GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.44  
Waste Quantity: 880  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090819  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000973655GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
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

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000973655GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22
Waste Quantity:	440
Quantity Unit:	P
Additional Code 1:	F002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090902
Manifest ID:	000973655GBF
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	D038
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20090415
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Manifest ID: 000833155GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1375  
Waste Quantity: 275  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20090415  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000833155GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20090415  
Creation Date: 6/16/2009 18:30:21  
Receipt Date: 20090422  
Manifest ID: 000833155GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.44  
Waste Quantity: 880  
Quantity Unit: P  
Additional Code 1: F002  
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: CAD983635178

Shipment Date: 20011018  
Creation Date: 7/8/2002 18:31:16  
Receipt Date: 20011030  
Manifest ID: 20967964  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D007  
Meth Code: R01 - Recycler  
Quantity Tons: 0.68805  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011018  
Creation Date: 7/8/2002 18:31:16  
Receipt Date: 20011030  
Manifest ID: 20967964  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011018
Creation Date:	7/8/2002 18:31:16
Receipt Date:	20011030
Manifest ID:	20967964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
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:	20011018
Creation Date:	7/8/2002 18:31:16
Receipt Date:	20011030
Manifest ID:	20967964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Shipment Date:	20011013
Creation Date:	1/16/2002 0:00:00
Receipt Date:	Not reported
Manifest ID:	20967964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.187
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:	20011013
Creation Date:	1/16/2002 0:00:00
Receipt Date:	Not reported
Manifest ID:	20967964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011013
Creation Date:	1/16/2002 0:00:00
Receipt Date:	Not reported
Manifest ID:	20967964
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
Meth Code: - Not reported  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011013  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20967964  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010419  
Creation Date: 6/12/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20437263  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
Meth Code: - Not reported  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010419
Creation Date:	6/12/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20437263
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980892731
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.561
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD983635178
Shipment Date:	19981104
Creation Date:	12/17/1998 0:00:00
Receipt Date:	19981105
Manifest ID:	98425054
Trans EPA ID:	CAD009452657
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D022
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Shipment Date: 19981104  
Creation Date: 12/17/1998 0:00:00  
Receipt Date: 19981105  
Manifest ID: 98425054  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.561  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981104  
Creation Date: 12/17/1998 0:00:00  
Receipt Date: 19981105  
Manifest ID: 98425054  
Trans EPA ID: CAD009452657  
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: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: T03 - Treatment, Incineration  
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: 19980427  
Creation Date: 6/26/1998 0:00:00  
Receipt Date: 19980427  
Manifest ID: 98348915  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
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:	19980427
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980427
Manifest ID:	98348915
Trans EPA ID:	CAD009452657
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D022
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980427
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980427
Manifest ID:	98348915
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980427
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980427
Manifest ID:	98348915
Trans EPA ID:	CAD009452657
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D035
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAD983635178
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24275321
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Shipment Date:	20050913
Creation Date:	3/10/2006 10:48:31
Receipt Date:	Not reported
Manifest ID:	24415553
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050913
Creation Date:	3/10/2006 10:48:31
Receipt Date:	Not reported
Manifest ID:	24415553
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050913
Creation Date:	3/10/2006 10:48:31
Receipt Date:	Not reported
Manifest ID:	24415553
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050913
Creation Date:	3/10/2006 10:48:31
Receipt Date:	Not reported
Manifest ID:	24415553
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050427
Creation Date:	7/29/2005 18:30:25
Receipt Date:	20050429
Manifest ID:	24416251
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050427
Creation Date:	7/29/2005 18:30:25
Receipt Date:	20050429
Manifest ID:	24416251
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D038
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050427
Creation Date:	7/29/2005 18:30:25
Receipt Date:	20050429
Manifest ID:	24416251
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050427
Creation Date:	7/29/2005 18:30:25
Receipt Date:	20050429

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Manifest ID: 24416251  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050427  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 24416251  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1996  
Gen EPA ID: CAD983635178

Shipment Date: 19960919  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960919  
Manifest ID: 96351123  
Trans EPA ID: CAD009452657  
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

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D035  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960919  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960919  
Manifest ID: 96351123  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.683  
Waste Quantity: 495  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960919  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19960919  
Manifest ID: 96351123  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D032  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960919
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960919
Manifest ID:	96351123
Trans EPA ID:	CAD009452657
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:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960613
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	95793189
Trans EPA ID:	CAD009452657
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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D79 - Disposal, Injection Well
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960613
Creation Date:	9/12/1997 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Receipt Date: 19960614  
Manifest ID: 95793189  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
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: 19960613  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19960614  
Manifest ID: 95793189  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.87  
Waste Quantity: 550  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960613  
Creation Date: 9/12/1997 0:00:00  
Receipt Date: 19960614  
Manifest ID: 95793189  
Trans EPA ID: CAD009452657  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D035  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960306  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960307  
Manifest ID: 96050584  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D035  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960306  
Creation Date: 10/16/1996 0:00:00  
Receipt Date: 19960307  
Manifest ID: 96050584  
Trans EPA ID: CAD009452657  
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: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.25  
Waste Quantity: 2500  
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

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

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

Additional Info:

Year: 2000  
Gen EPA ID: CAD983635178

Shipment Date: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708326  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708327  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: U007  
Meth Code: - Not reported  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000803

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708327  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708327  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708327  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D007  
Meth Code: - Not reported  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708326  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: - Not reported  
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: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708324  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D007  
Meth Code: - Not reported  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

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

Shipment Date: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708324  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.374  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708328  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD980892731  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: - Not reported  
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: 20000803  
Creation Date: 9/25/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 99708326



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980892731
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U246
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAD983635178
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22853855
Trans EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	IND000646943
Trans Name:	POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
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:	20041026
Creation Date:	1/20/2005 18:30:18
Receipt Date:	20041101
Manifest ID:	24275406
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041026
Creation Date:	1/20/2005 18:30:18
Receipt Date:	20041101
Manifest ID:	24275406
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041026
Creation Date:	1/20/2005 18:30:18
Receipt Date:	20041101
Manifest ID:	24275406
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D038
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

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

Shipment Date: 20041026  
Creation Date: 1/20/2005 18:30:18  
Receipt Date: 20041101  
Manifest ID: 24275406  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.4  
Waste Quantity: 800  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040615  
Creation Date: 1/10/2005 18:31:35  
Receipt Date: 20040629  
Manifest ID: 22853618  
Trans EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040615  
Creation Date: 1/10/2005 18:31:35  
Receipt Date: 20040629

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Manifest ID: 22853618  
Trans EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: D009  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040615  
Creation Date: 1/10/2005 18:31:35  
Receipt Date: 20040629  
Manifest ID: 22853618  
Trans EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.175  
Waste Quantity: 350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040615  
Creation Date: 1/10/2005 18:31:35  
Receipt Date: 20040629  
Manifest ID: 22853618  
Trans EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
Trans 2 EPA ID: UTD981552425  
Trans 2 Name: SLT EXPRESS  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
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

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040303  
Creation Date: 10/1/2004 9:42:42  
Receipt Date: 20040318  
Manifest ID: 22853855  
Trans EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
Trans 2 EPA ID: CAL000203444  
Trans 2 Name: RUST & SONS  
TSDf EPA ID: IND000646943  
Trans Name: POLLUTION CONTROL INDUSTRIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: U151  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD983635178

Shipment Date: 19991116  
Creation Date: 2/1/2000 0:00:00  
Receipt Date: 19991122  
Manifest ID: 99377287  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990824
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990901
Manifest ID:	99582684
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990824
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990901
Manifest ID:	99582684
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0083
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:	19990824
Creation Date:	10/27/1999 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Receipt Date: 19990901  
Manifest ID: 99582684  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D008  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990824  
Creation Date: 10/27/1999 0:00:00  
Receipt Date: 19990901  
Manifest ID: 99582684  
Trans EPA ID: CA0000970392  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990121  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990121  
Manifest ID: 98879695  
Trans EPA ID: CAD009452657  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D035  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990121  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990121  
Manifest ID: 98879695  
Trans EPA ID: CAD009452657  
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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990121  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990121  
Manifest ID: 98879695  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990121
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990121
Manifest ID:	98879695
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	98879695
Trans EPA ID:	CAD009452657
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:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:  
Year: 1994  
Gen EPA ID: CAD983635178

Shipment Date: 19941019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941019  
Manifest ID: 93575775  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D022  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941019  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941019  
Manifest ID: 93575775  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.935  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941019  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941019  
Manifest ID: 93575775  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D035  
Meth Code: T03 - Treatment, Incineration  
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: 19941005  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941005  
Manifest ID: 93573416  
Trans EPA ID: CAD009452657  
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: 352 - Other organic solids  
RCRA Code: F002  
Meth Code: R01 - Recycler  
Quantity Tons: 1.35  
Waste Quantity: 2700  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941005  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19941005  
Manifest ID: 93573416  
Trans EPA ID: CAD009452657  
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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: D79 - Disposal, Injection Well  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940907
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940907
Manifest ID:	93645862
Trans EPA ID:	CAD009452657
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:	- Not reported
RCRA Code:	D035
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940907
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940907
Manifest ID:	93645862
Trans EPA ID:	CAD009452657
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:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D022
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:	19940907
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940907
Manifest ID:	93645862

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Trans EPA ID: CAD009452657  
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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: D79 - Disposal, Injection Well  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940907  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940907  
Manifest ID: 93645862  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 1.309  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940712  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940712  
Manifest ID: 93525334  
Trans EPA ID: CAD009452657  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

RCRA Code: D022  
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

**CONTRA COSTA CO. SITE LIST:**

Name: VALENT  
Address: 4600 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0028148  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 771384

Name: VALENT  
Address: 4600 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0028148  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG GENERAL  
Region: CONTRA COSTA  
Cupa Number: 771384

**CERS:**

Name: BIOGENEX LABORATORIES, INC  
Address: 4600 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 454708  
CERS ID: 110002875611  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Facility Owner  
Entity Name: BIOGENEX LAB  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JINTAO CHEN  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 4600 NORRIS CANYON RD  
Affiliation City: SANRAMON  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: John Fitzgerald  
Entity Title: Not reported  
Affiliation Address: 4600 NORRIS CYN ROAD  
Affiliation City: SANRAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GEORGE SU  
Entity Title: DIRECTOR OF CHEMISTRY  
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: BIOGENEX LABORATORIES  
Address: 4600 NORRIS CANYON RD  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAD983635178  
Inactive Date: 06/30/2011  
Create Date: 04/27/1992  
Last Act Date: 07/14/2011  
Mailing Name: Not reported  
Mailing Address: 49026 MILMONT DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: FREMONT, CA 945387301  
Owner Name: KRIS KALRA  
Owner Address: 4600 NORRIS CANYON RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 945831320  
Contact Name: SUSIE BATCHELOR, HR MANAGER  
Contact Address: 4600 NORRIS CANYON RD  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945831320

**NAICS:**

EPA ID: CAD983635178  
Create Date: 2006-11-27 18:30:15  
NAICS Code: 325412  
NAICS Description: Pharmaceutical Preparation Manufacturing  
Issued EPA ID Date: 1992-04-27 00:00:00  
Inactive Date: 2011-06-30 00:00:00  
Facility Name: BIOGENEX LABORATORIES  
Facility Address: 4600 NORRIS CANYON RD  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABORATORIES (Continued)**

**S113018486**

Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 945830000

**E39**  
**North**  
**< 1/8**  
**0.062 mi.**  
**327 ft.**

**GIGA-TRONICS, INC**  
**4650 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**  
**FINDS**  
**EMI**  
**CERS**

**1005774651**  
**N/A**

**Site 1 of 4 in cluster E**

**Relative:**  
**Lower**

**FINDS:**  
Registry ID: 110002428356

**Actual:**  
**467 ft.**

Click Here:

Environmental Interest/Information System:  
HAZARDOUS AIR POLLUTANT MAJOR  
STATE MASTER

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

**EMI:**

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 1995  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 1996  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

**1005774651**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 1997  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 1998  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 2001  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3674  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

**1005774651**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 2003  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 2004  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.036  
Reactive Organic Gases Tons/Yr: 0.0144  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 2005  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

**1005774651**

SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .036  
Reactive Organic Gases Tons/Yr: .0144  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 2006  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .03  
Reactive Organic Gases Tons/Yr: .012  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 945830000  
Year: 2007  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .03  
Reactive Organic Gases Tons/Yr: .012  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2008  
County Code: 7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

**1005774651**

Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .159  
Reactive Organic Gases Tons/Yr: .0636  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2009  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.999999999999999E-2  
Reactive Organic Gases Tons/Yr: 0.012  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2010  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.999999999999999E-2  
Reactive Organic Gases Tons/Yr: 0.012  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

**1005774651**

City,State,Zip: SAN RAMON, CA 94583  
Year: 2011  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.003  
Reactive Organic Gases Tons/Yr: 0.0012  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2012  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.003  
Reactive Organic Gases Tons/Yr: 0.0012  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2013  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.003  
Reactive Organic Gases Tons/Yr: 0.0012  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

**1005774651**

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2014  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.045015574  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2015  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.045015577  
Reactive Organic Gases Tons/Yr: 0.019838821  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2016  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.092789845  
Reactive Organic Gases Tons/Yr: 0.037115938  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

1005774651

Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2017  
County Code: 7  
Air Basin: SF  
Facility ID: 9855  
Air District Name: BA  
SIC Code: 3825  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.092789845  
Reactive Organic Gases Tons/Yr: 0.037115938  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**CONTRA COSTA CO. SITE LIST:**

Name: GIGA-TRONICS INC  
Address: 4650 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0028585  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 771849

Name: GIGA-TRONICS INC  
Address: 4650 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0028585  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 771849

**CERS:**

Name: GIGA-TRONICS, INC  
Address: 4650 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 470023  
CERS ID: 110002428356  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: FRANK ROMESKO  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 4650 NORRIS CANYON RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIGA-TRONICS, INC (Continued)**

**1005774651**

Affiliation City: SANRAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner  
Entity Name: GIGA TRONICS  
Entity Title: OWNER  
Affiliation Address: POBOX 5095 ROOM 3E000  
Affiliation City: SANRAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: GLEN GARRETTSON  
Entity Title: Not reported  
Affiliation Address: 4650 NORRIS CANYON RD  
Affiliation City: SANRAMON  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JOHN REGAZZI  
Entity Title: V.P. OPERATIONS  
Affiliation Address: POBOX 5095 ROOM 3E000  
Affiliation City: SANRAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: CASSIDY TURLEY  
Entity Title: Not reported  
Affiliation Address: 555 12TH ST NA SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**F40**  
**WNW**  
**< 1/8**  
**0.063 mi.**  
**332 ft.**

**TRILLIUM USA COMPANY LLC**  
**4500 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**  
**Site 1 of 5 in cluster F**

**RCRA NonGen / NLR** **1024871401**  
**CAL000440045**

**Relative:**  
**Higher**  
**Actual:**  
**480 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2018-10-23 00:00:00.0  
Facility name: TRILLIUM USA COMPANY LLC  
Facility address: 4500 NORRIS CANYON RD  
SAN RAMON, CA 94583



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRILLIUM USA COMPANY LLC (Continued)**

**1024871401**

EPA ID: CAL000440045  
Mailing address: 10601 NORTH PENNSYLVANIA AVE  
OKLAHOMA CITY, OK 73120  
Contact: JASON JENKINS  
Contact address: 17 ORCHARD  
IRVINE, CA 92618  
Contact country: Not reported  
Contact telephone: 714-317-7204  
Contact email: JM.JENKINS@TRILLIUMCNG.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRILLIUM USA COMPANY LLC  
Owner/operator address: 2929 ALLEN PARKWAY STE 4100  
HOUSTON, TX 77019

Owner/operator country: Not reported  
Owner/operator telephone: 713-332-5726  
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: JASON JENKINS  
Owner/operator address: 17 ORCHARD  
IRVINE, CA 92618

Owner/operator country: Not reported  
Owner/operator telephone: 714-317-7204  
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

**TRILLIUM USA COMPANY LLC (Continued)**

**1024871401**

Violation Status: No violations found

**F41  
 WNW  
 < 1/8  
 0.063 mi.  
 332 ft.**

**UPS - SAN RAMON  
 4500 NORRIS CANYON RD  
 SAN RAMON, CA 94583**

**HAZNET  
 CONTRA COSTA CO. SITE LIST  
 HWTS**

**S113016988  
 N/A**

**Site 2 of 5 in cluster F**

**Relative:  
 Higher  
 Actual:  
 480 ft.**

<p>HAZNET:          Name:          Address:          Address 2:          City,State,Zip:          Contact:          Telephone:          Mailing Name:          Mailing Address:</p>	<p>UNITED PARCEL SERVICE INC          4500 NORRIS CANYON RD          Not reported          SAN RAMON, CA 928050000          SHANE SIMPSON          7145022570          Not reported          1331 S VERNON ST</p>
<p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p>	<p>2019          CAD982503633          CAT080014079          343 - Unspecified organic liquid mixture          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p>
<p>Tons:</p>	<p>0.00250</p>
<p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p>	<p>2019          CAD982503633          CAD008302903          141 - Off-specification, aged or surplus inorganics          H061 - Fuel Blending Prior To Energy Recovery At Another Site</p>
<p>Tons:</p>	<p>0.37650</p>
<p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p>	<p>2019          CAD982503633          CAD008302903          331 - Off-specification, aged or surplus organics          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p>
<p>Tons:</p>	<p>2.58200</p>
<p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p>	<p>2019          CAD982503633          CAD008302903          331 - Off-specification, aged or surplus organics          H061 - Fuel Blending Prior To Energy Recovery At Another Site</p>
<p>Tons:</p>	<p>2.70400</p>
<p>Year:          Gepaid:          TSD EPA ID:          CA Waste Code:          Disposal Method:</p>	<p>2019          CAD982503633          CAD008302903          791 - Liquids with pH &lt;= 2          H141 - Storage, Bulking, And/Or Transfer Off Site--No          Treatment/Reovery (H010-H129) Or (H131-H135)</p>
<p>Tons:</p>	<p>0.09000</p>
<p>Year:          Gepaid:          TSD EPA ID:</p>	<p>2019          CAD982503633          CAD008302903</p>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.80900
Year:	2019
Gepaid:	CAD982503633
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.10950
Year:	2019
Gepaid:	CAD982503633
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15800
Year:	2019
Gepaid:	CAD982503633
TSD EPA ID:	CAD008302903
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:	0.30000
Year:	2019
Gepaid:	CAD982503633
TSD EPA ID:	CAD008302903
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.03100

[Click this hyperlink](#) while viewing on your computer to access 179 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	1994
Gen EPA ID:	CAD982503633
Shipment Date:	19941110
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941110
Manifest ID:	93403328
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940818
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940818
Manifest ID:	93405091
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940426
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940426
Manifest ID:	93083288
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Shipment Date: 19940224  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19940224  
Manifest ID: 93083349  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAD982503633

Shipment Date: 20141217  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20141219  
Manifest ID: 000898104VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0215  
Waste Quantity: 43  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141217  
Creation Date: 3/6/2015 22:15:05  
Receipt Date: 20141219  
Manifest ID: 000898104VES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141117
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141120
Manifest ID:	000888944VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141117
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141120
Manifest ID:	000888944VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0645
Waste Quantity:	129
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141117
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141120
Manifest ID:	000888944VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888944VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.071
Waste Quantity:	142
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141117
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141120
Manifest ID:	000888944VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.071
Waste Quantity:	142
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141117
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888944VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888851VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141021
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000888851VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAD982503633
Shipment Date:	20011109
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109
Manifest ID:	21298817

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010912
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010912
Manifest ID:	21039340
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.289
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:	20010809
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010815
Manifest ID:	21080119
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010809
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010815
Manifest ID:	21080119
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20010412
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010413
Manifest ID:	21072196
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 5:	Not reported
Shipment Date:	20010102
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20010103
Manifest ID:	20876580
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.204
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAD982503633
Shipment Date:	20101210
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101217
Manifest ID:	000383527WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101210
Creation Date:	5/24/2011 18:30:12

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Receipt Date: 20101217  
Manifest ID: 000383527WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0365  
Waste Quantity: 73  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20101210  
Creation Date: 5/24/2011 18:30:12  
Receipt Date: 20101217  
Manifest ID: 000383527WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0715  
Waste Quantity: 143  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20101210  
Creation Date: 5/24/2011 18:30:12  
Receipt Date: 20101217  
Manifest ID: 000383527WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0355  
Waste Quantity: 71  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101027  
Creation Date: 3/30/2011 18:30:38  
Receipt Date: 20101104  
Manifest ID: 000363317WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101027  
Creation Date: 3/30/2011 18:30:38  
Receipt Date: 20101104  
Manifest ID: 000363317WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101027
Creation Date:	3/30/2011 18:30:38
Receipt Date:	20101104
Manifest ID:	000363317WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.026
Waste Quantity:	52
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101006
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101014
Manifest ID:	000352122WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 5:	Not reported
Shipment Date:	20101006
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101014
Manifest ID:	000352122WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	165
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101006
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101014
Manifest ID:	000352122WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional 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:	CAD982503633
Shipment Date:	19931203



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931215  
Manifest ID: 93083642  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930727  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930729  
Manifest ID: 92434730  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930727  
Creation Date: 9/11/1995 0:00:00  
Receipt Date: 19930729  
Manifest ID: 92434729  
Trans EPA ID: ILD099202681  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

TSDF Alt EPA ID: CAD980884183  
TSDF Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0625  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19930322  
Creation Date: 9/6/1995 0:00:00  
Receipt Date: 19930330  
Manifest ID: 92048980  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009452657  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD009452657  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD982503633

Shipment Date: 20091217  
Creation Date: 7/20/2010 18:30:24  
Receipt Date: 20091228  
Manifest ID: 000287725WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Quantity Tons: 0.0485  
Waste Quantity: 97  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091217  
Creation Date: 7/20/2010 18:30:24  
Receipt Date: 20091228  
Manifest ID: 000287725WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0305  
Waste Quantity: 61  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091217  
Creation Date: 7/20/2010 18:30:24  
Receipt Date: 20091228  
Manifest ID: 000287725WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.029  
Waste Quantity: 58  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Shipment Date: 20091217  
Creation Date: 7/20/2010 18:30:24  
Receipt Date: 20091228  
Manifest ID: 000287725WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.042  
Waste Quantity: 84  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091112  
Creation Date: 6/29/2010 18:30:39  
Receipt Date: 20091119  
Manifest ID: 000283657WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.037  
Waste Quantity: 74  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091112  
Creation Date: 6/29/2010 18:30:39  
Receipt Date: 20091119  
Manifest ID: 000283657WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091112
Creation Date:	6/29/2010 18:30:39
Receipt Date:	20091119
Manifest ID:	000283657WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091112
Creation Date:	6/29/2010 18:30:39
Receipt Date:	20091119
Manifest ID:	000283657WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	5/20/2010 18:30:40
Receipt Date:	20091102
Manifest ID:	000280494WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091021
Creation Date:	5/20/2010 18:30:40
Receipt Date:	20091102
Manifest ID:	000280494WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES 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:	H071 - Chemical Reduction With Or Without Precipitation
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
Additional Info:	
Year:	2004
Gen EPA ID:	CAD982503633

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Shipment Date: 20041006  
Creation Date: 1/6/2005 18:32:03  
Receipt Date: 20041006  
Manifest ID: 23891877  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040813  
Creation Date: 11/5/2004 18:32:00  
Receipt Date: 20040813  
Manifest ID: 23578771  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
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: 20040611  
Creation Date: 10/29/2004 7:40:51  
Receipt Date: 20040611  
Manifest ID: 22975360  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name:	ROMIC ENVIRONMENT TECHNOLOGIES
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040426
Creation Date:	7/29/2006 18:33:20
Receipt Date:	20060502
Manifest ID:	20694319
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	Not reported
Meth Code:	S01 - Storage, Container
Quantity Tons:	0.0535
Waste Quantity:	107
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040426
Creation Date:	7/29/2006 18:33:20
Receipt Date:	20060502
Manifest ID:	20694319
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	S01 - Storage, Container
Quantity Tons:	0.0995
Waste Quantity:	199



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

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

Shipment Date: 20040408  
Creation Date: 10/1/2004 18:31:09  
Receipt Date: 20040408  
Manifest ID: 23435918  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.255  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040219  
Creation Date: 8/20/2004 9:31:41  
Receipt Date: 20040219  
Manifest ID: 22976476  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Gen EPA ID:	CAD982503633
Shipment Date:	20111221
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111229
Manifest ID:	000505468VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111221
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111229
Manifest ID:	000505468VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	722 - Liquids with cadmium > 100 mg/l
RCRA Code:	D006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111221
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111229
Manifest ID:	000505468VES
Trans EPA ID:	NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.038
Waste Quantity:	76
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111221
Creation Date:	3/16/2012 20:30:38
Receipt Date:	20120105
Manifest ID:	000505467VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111129
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111205
Manifest ID:	000505242VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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

**UPS - SAN RAMON (Continued)**

**S113016988**

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D005  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111129  
Creation Date: 7/19/2012 22:00:21  
Receipt Date: 20111205  
Manifest ID: 000505242VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111129  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000505242VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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: 0.04  
Waste Quantity: 80  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111129
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111205
Manifest ID:	000505242VEST
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111129
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20111205
Manifest ID:	000505242VEST
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Creation Date: 7/19/2012 22:00:18  
Receipt Date: 20111024  
Manifest ID: 000505044VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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: 0.036  
Waste Quantity: 72  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD982503633

Shipment Date: 20151208  
Creation Date: 2/8/2016 22:17:20  
Receipt Date: 20151211  
Manifest ID: 001084985VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0435  
Waste Quantity: 87  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001081971VES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151113
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0585
Waste Quantity:	117
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151113
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

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: 0.0515  
Waste Quantity: 103  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151113  
Manifest ID: 001081971VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0455  
Waste Quantity: 91  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001081971VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151113
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151012
Creation Date:	12/15/2015 22:15:14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Receipt Date: 20151016  
Manifest ID: 001081668VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151012  
Creation Date: 12/15/2015 22:15:14  
Receipt Date: 20151016  
Manifest ID: 001081668VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.032  
Waste Quantity: 64  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2013  
Gen EPA ID: CAD982503633

Shipment Date: 20131212  
Creation Date: 1/28/2014 22:15:25  
Receipt Date: 20131220  
Manifest ID: 000815678VES  
Trans EPA ID: NJD080631369

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/28/2014 22:15:25
Receipt Date:	20131220
Manifest ID:	000815678VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/28/2014 22:15:25
Receipt Date:	20131220
Manifest ID:	000815678VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20131119  
Creation Date: 2/18/2014 22:15:06  
Receipt Date: 20131122  
Manifest ID: 000815643VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.041  
Waste Quantity: 82  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131119  
Creation Date: 2/18/2014 22:15:06  
Receipt Date: 20131122  
Manifest ID: 000815643VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.062  
Waste Quantity: 124  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131122
Manifest ID:	000815643VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131119
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131122
Manifest ID:	000815643VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Creation Date: 12/4/2013 22:15:12  
Receipt Date: 20131101  
Manifest ID: 000815566VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131030  
Creation Date: 12/4/2013 22:15:12  
Receipt Date: 20131101  
Manifest ID: 000815566VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0595  
Waste Quantity: 119  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131030  
Creation Date: 12/4/2013 22:15:12  
Receipt Date: 20131101  
Manifest ID: 000815566VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
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

**UPS - SAN RAMON (Continued)**

**S113016988**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0495  
Waste Quantity: 99  
Quantity Unit: P  
Additional 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: CAD982503633

Shipment Date: 20151208  
Creation Date: 2/8/2016 22:17:20  
Receipt Date: 20151211  
Manifest ID: 001084985VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0435  
Waste Quantity: 87  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151113  
Manifest ID: 001081971VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

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:	0.0455
Waste Quantity:	91
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.031
Waste Quantity:	62
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151113
Manifest ID:	001081971VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151113  
Manifest ID: 001081971VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0515  
Waste Quantity: 103  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 1/7/2016 22:15:09  
Receipt Date: 20151113  
Manifest ID: 001081971VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0585  
Waste Quantity: 117  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151012  
Creation Date: 12/15/2015 22:15:14  
Receipt Date: 20151016  
Manifest ID: 001081668VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151012
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20151016
Manifest ID:	001081668VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1055
Waste Quantity:	211
Quantity Unit:	P
Additional 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:	CAD982503633
Shipment Date:	20061213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000074203WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061213
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061220
Manifest ID:	000074203WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D002
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.036
Waste Quantity:	72
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061213
Creation Date:	10/30/2008 18:30:24
Receipt Date:	20061220
Manifest ID:	000074203WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.056
Waste Quantity:	112
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 5: Not reported

Shipment Date: 20061213  
Creation Date: 10/30/2008 18:30:24  
Receipt Date: 20061220  
Manifest ID: 000074203WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.046  
Waste Quantity: 92  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061213  
Creation Date: 10/30/2008 18:30:24  
Receipt Date: 20061220  
Manifest ID: 000074203WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061117  
Creation Date: 3/30/2007 13:33:18  
Receipt Date: 20061117  
Manifest ID: 001445132JJK  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061115
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000072458WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES 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:	- Not reported
Quantity Tons:	0.0845
Waste Quantity:	169
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061115
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000072458WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0485

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Waste Quantity:	97
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061115
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000072458WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061115
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000072458WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
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

UPS - SAN RAMON (Continued)

S113016988

Additional Info:

Year:	2012
Gen EPA ID:	CAD982503633
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121217
Manifest ID:	000579163VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121217
Manifest ID:	000579163VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121217



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Manifest ID: 000579163VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.066  
Waste Quantity: 132  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121107  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20121108  
Manifest ID: 000198104VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0795  
Waste Quantity: 159  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121107  
Creation Date: 1/13/2013 22:15:06  
Receipt Date: 20121108  
Manifest ID: 000198104VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121107
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000198104VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121107
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121108
Manifest ID:	000198104VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0225
Waste Quantity:	45

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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UPS - SAN RAMON (Continued)

S113016988

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121107
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121108
Manifest ID:	000198104VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0465
Waste Quantity:	93
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121107
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000198104VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.079
Waste Quantity:	158
Quantity Unit:	P
Additional 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  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Shipment Date: 20121107  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000198104VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0435  
Waste Quantity: 87  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD982503633

Shipment Date: 19981215  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981216  
Manifest ID: 98839627  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.119  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981116  
Creation Date: 1/5/1999 0:00:00  
Receipt Date: 19981117  
Manifest ID: 98054825

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.204
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981013
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981015
Manifest ID:	98051356
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980916
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	98054400
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980811
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980812
Manifest ID:	98052066
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980612
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980616
Manifest ID:	98050614
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Additional Code 5:	Not reported
Shipment Date:	19980206
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980209
Manifest ID:	96874844
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD982503633
Shipment Date:	19961104
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961104
Manifest ID:	96459130
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD053044053
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960814
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960814

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Manifest ID: 96502873  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0667  
Waste Quantity: 16  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960126  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960126  
Manifest ID: 93400724  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2008  
Gen EPA ID: CAD982503633

Shipment Date: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
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

UPS - SAN RAMON (Continued)

S113016988

TSDF EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0475  
Waste Quantity: 95  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 4/29/2009 18:30:08  
Receipt Date: 20090102  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D001  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.038  
Waste Quantity: 76  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: 4/29/2009 18:30:08  
Receipt Date: 20090102  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.027

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	4/29/2009 18:30:08
Receipt Date:	20090102
Manifest ID:	000211918WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D002
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0765
Waste Quantity:	153
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217
Creation Date:	4/29/2009 18:30:08
Receipt Date:	20090102
Manifest ID:	000211918WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
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: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0255  
Waste Quantity: 51  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.041  
Waste Quantity: 82  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0765  
Waste Quantity: 153  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081217  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000211918WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES 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: - Not reported  
Quantity Tons: 0.0585  
Waste Quantity: 117  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

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: CAD982503633

Shipment Date: 19991101  
Creation Date: 1/11/2000 0:00:00  
Receipt Date: 19991101  
Manifest ID: 99595020  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990729  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990729  
Manifest ID: 99434740  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Shipment Date: 19990610  
Creation Date: 8/19/1999 0:00:00  
Receipt Date: 19990614  
Manifest ID: 99150385  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990423  
Creation Date: 6/10/1999 0:00:00  
Receipt Date: 19990426  
Manifest ID: 99292679  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.204  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990316  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990317  
Manifest ID: 98054280  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.238  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990205  
Creation Date: 4/1/1999 0:00:00  
Receipt Date: 19990208  
Manifest ID: 98054926  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990120  
Creation Date: 3/15/1999 0:00:00  
Receipt Date: 19990121  
Manifest ID: 98878197  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional 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: CAD982503633

Shipment Date: 20021122  
Creation Date: 2/13/2003 18:31:35  
Receipt Date: 20021122  
Manifest ID: 22172567  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020911  
Creation Date: 1/27/2003 18:32:25  
Receipt Date: 20020911  
Manifest ID: 22232938  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Shipment Date: 20020626  
Creation Date: 1/14/2003 18:31:21  
Receipt Date: 20020626  
Manifest ID: 21750165  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020506  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020506  
Manifest ID: 21380416  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020315  
Creation Date: 7/17/2002 18:31:10  
Receipt Date: 20020315  
Manifest ID: 21602335  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
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: 20020125  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020128  
Manifest ID: 21391430  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAD982503633

Shipment Date: 20000825  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000828  
Manifest ID: 99546324  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000519
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000526
Manifest ID:	20066152
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000310
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000318
Manifest ID:	99824870
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Shipment Date: 20000118  
Creation Date: 3/22/2000 0:00:00  
Receipt Date: 20000201  
Manifest ID: 99116713  
Trans EPA ID: CAD983652272  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982524480  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000104  
Creation Date: 2/28/2000 0:00:00  
Receipt Date: 20000104  
Manifest ID: 99550009  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAD982503633

Shipment Date: 20051222  
Creation Date: 3/22/2006 18:31:37  
Receipt Date: 20051222  
Manifest ID: 24691881  
Trans EPA ID: CAD009452657

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051104  
Creation Date: 3/14/2007 18:30:14  
Receipt Date: 20051104  
Manifest ID: 24693501  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.068  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050826  
Creation Date: 4/13/2006 18:47:49  
Receipt Date: 20050826  
Manifest ID: 24544245  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Meth Code:	R01 - Recycler
Quantity Tons:	0.187
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:	20050617
Creation Date:	10/13/2005 18:31:00
Receipt Date:	20050617
Manifest ID:	24536812
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050518
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050524
Manifest ID:	21640673
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	NONE
Meth Code:	*** - Invalid Code
Quantity Tons:	0.087
Waste Quantity:	174
Quantity Unit:	P
Additional 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

UPS - SAN RAMON (Continued)

S113016988

Shipment Date: 20050518  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050524  
Manifest ID: 21640673  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: \*\*\* - Invalid Code  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050518  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050524  
Manifest ID: 21640673  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: NONE  
Meth Code: \*\*\* - Invalid Code  
Quantity Tons: 0.0775  
Waste Quantity: 155  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050518  
Creation Date: 7/27/2005 10:48:47  
Receipt Date: 20050524  
Manifest ID: 21640673  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: NONE  
Meth Code: \*\*\* - Invalid Code  
Quantity Tons: 0.091  
Waste Quantity: 182  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050408  
Creation Date: 6/9/2005 18:31:04  
Receipt Date: 20050408  
Manifest ID: 24441507  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050218  
Creation Date: 4/2/2005 18:31:07  
Receipt Date: 20050218  
Manifest ID: 24105899  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.136  
Waste Quantity: 40  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional 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: CAD982503633

Shipment Date: 20031203  
Creation Date: 8/9/2004 8:46:56  
Receipt Date: 20031203  
Manifest ID: 23328678  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.221  
Waste Quantity: 65  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031021  
Creation Date: 8/3/2004 15:02:31  
Receipt Date: 20031021  
Manifest ID: 22616465  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Shipment Date: 20031020  
Creation Date: 5/24/2004 8:08:33  
Receipt Date: Not reported  
Manifest ID: 22616465  
Trans EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: ROMIC ENVIRONMENT TECHNOLOGIES  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030811  
Creation Date: 7/26/2004 18:31:36  
Receipt Date: 20030811  
Manifest ID: 22972817  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030530  
Creation Date: 6/23/2004 10:00:42  
Receipt Date: 20030530  
Manifest ID: 22428667  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
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: 20030319  
Creation Date: 1/5/2007 18:30:36  
Receipt Date: 20030319  
Manifest ID: 22617829  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030122  
Creation Date: 3/29/2003 18:31:12  
Receipt Date: 20030122  
Manifest ID: 22178456  
Trans EPA ID: CAD009452657  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

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

Additional Info:

Year: 1995  
Gen EPA ID: CAD982503633

Shipment Date: 19950601  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: 19950602  
Manifest ID: 95325575  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950418  
Creation Date: 10/24/1995 0:00:00  
Receipt Date: 19950418  
Manifest ID: 95324517  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.323  
Waste Quantity: 95  
Quantity Unit: G  
Additional 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

UPS - SAN RAMON (Continued)

S113016988

Shipment Date: 19950314  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950314  
Manifest ID: 95325986  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950309  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950310  
Manifest ID: 93784649  
Trans EPA ID: CA0000061275  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD083166728  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD083166728  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3.9615  
Waste Quantity: 950  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950206  
Creation Date: 10/20/1995 0:00:00  
Receipt Date: 19950214  
Manifest ID: 93116646  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: TXD988052494  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
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: 19950131  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950131  
Manifest ID: 95318118  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD009452657  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.272  
Waste Quantity: 80  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1997  
Gen EPA ID: CAD982503633

Shipment Date: 19970911  
Creation Date: 3/18/1998 0:00:00  
Receipt Date: 19970911  
Manifest ID: 96271369  
Trans EPA ID: CAD981694664  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009452657  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970507
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970508
Manifest ID:	96224117
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970421
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970421
Manifest ID:	96796591
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD053044053
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Shipment Date: 19970205  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970205  
Manifest ID: 96367571  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD053044053  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD053044053  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0667  
Waste Quantity: 16  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD982503633

Shipment Date: 20071217  
Creation Date: 7/22/2008 18:30:16  
Receipt Date: 20080107  
Manifest ID: 000162791WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 724 - Liquids with lead > 500 mg/l  
RCRA Code: D008  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0515  
Waste Quantity: 103  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071217  
Creation Date: 7/22/2008 18:30:16  
Receipt Date: 20080107  
Manifest ID: 000162791WAS  
Trans EPA ID: IND058484114



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.058
Waste Quantity:	116
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	7/22/2008 18:30:16
Receipt Date:	20080107
Manifest ID:	000162791WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	D040
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071217
Creation Date:	7/22/2008 18:30:16
Receipt Date:	20080107
Manifest ID:	000162791WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

RCRA Code: Not reported  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0305  
Waste Quantity: 61  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071128  
Creation Date: 7/16/2008 18:30:34  
Receipt Date: 20071206  
Manifest ID: 000133768WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1125  
Waste Quantity: 225  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071128  
Creation Date: 7/16/2008 18:30:34  
Receipt Date: 20071206  
Manifest ID: 000133768WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D001  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071128
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071206
Manifest ID:	000133768WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	Not reported
Meth Code:	H071 - Chemical Reduction With Or Without Precipitation
Quantity Tons:	0.0855
Waste Quantity:	171
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071031
Creation Date:	7/16/2008 18:30:27
Receipt Date:	20071113
Manifest ID:	000143540WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	MOD981505555
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES 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:	H071 - Chemical Reduction With Or Without Precipitation
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:	20071031
Creation Date:	7/16/2008 18:30:27
Receipt Date:	20071113
Manifest ID:	000143540WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.0295  
Waste Quantity: 59  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071031  
Creation Date: 7/16/2008 18:30:27  
Receipt Date: 20071113  
Manifest ID: 000143540WAS  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: MOD981505555  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: H071 - Chemical Reduction With Or Without Precipitation  
Quantity Tons: 0.055  
Waste Quantity: 110  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2017  
Gen EPA ID: CAD982503633

Shipment Date: 20171129  
Creation Date: 6/27/2018 18:30:40  
Receipt Date: 20171211  
Manifest ID: 001363155VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0565
Waste Quantity:	113
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171211
Manifest ID:	001363155VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.0515
Waste Quantity:	103
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171211
Manifest ID:	001363155VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.028
Waste Quantity:	56

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	6/27/2018 18:30:40
Receipt Date:	20171211
Manifest ID:	001363155VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001363155VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Shipment Date: 20171129  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001363155VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.045  
Waste Quantity: 90  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171129  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 001363155VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.087  
Waste Quantity: 174  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171115  
Creation Date: 7/19/2018 18:30:11  
Receipt Date: 20171127  
Manifest ID: 001360650VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S113016988

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.078  
Waste Quantity: 156  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171115  
Creation Date: 7/19/2018 18:30:11  
Receipt Date: 20171127  
Manifest ID: 001360650VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171115  
Creation Date: 7/19/2018 18:30:11  
Receipt Date: 20171127  
Manifest ID: 001360650VES  
Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0455



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Waste Quantity: 91  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CONTRA COSTA CO. SITE LIST:**

Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0033467  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 770956

Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0033467  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: 12 - <25 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 770956

Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0033467  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 770956

Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0042479  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 776318

Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0042479  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG GENERAL  
Region: CONTRA COSTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UPS - SAN RAMON (Continued)**

**S113016988**

Cupa Number: 776318

**HWTS:**

Name: UNITED PARCEL SERVICE INC  
Address: 4500 NORRIS CANYON RD  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAD982503633  
Inactive Date: Not reported  
Create Date: 06/29/1990  
Last Act Date: 08/28/2019  
Mailing Name: TAX DEPT  
Mailing Address: 1331 S VERNON ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ANAHEIM, CA 928050000  
Owner Name: UNITED PARCEL SERVICE INC  
Owner Address: 55 GLENLAKE PKWY NE  
Owner Address 2: Not reported  
Owner City,State,Zip: ATLANTA, GA 303280000  
Contact Name: SHANE SIMPSON  
Contact Address: 1331 S. VERNON STREET  
Contact Address 2: Not reported  
City,State,Zip: ANAHEIM, CA 92805

**NAICS:**

EPA ID: CAD982503633  
Create Date: 2004-10-20 10:23:57  
NAICS Code: 49211  
NAICS Description: Couriers  
Issued EPA ID Date: 1990-06-29 00:00:00  
Inactive Date: Not reported  
Facility Name: UNITED PARCEL SERVICE INC  
Facility Address: 4500 NORRIS CANYON RD  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 945830000

EPA ID: CAD982503633  
Create Date: 2010-11-22 13:00:50  
NAICS Code: 49221  
NAICS Description: Local Messengers and Local Delivery  
Issued EPA ID Date: 1990-06-29 00:00:00  
Inactive Date: Not reported  
Facility Name: UNITED PARCEL SERVICE INC  
Facility Address: 4500 NORRIS CANYON RD  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 945830000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F42  
WNW  
< 1/8  
0.063 mi.  
332 ft.

**UNITED PARCEL SERVICES**  
**4500 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**SWEEPS UST**    **S102808566**  
**N/A**

**Site 3 of 5 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**480 ft.**

**SWEEPS UST:**  
Name: UNITED PARCEL SERVICES  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 70956  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 06-20-90  
Action Date: 06-20-90  
Created Date: 06-20-90  
Owner Tank Id: 1  
SWRCB Tank Id: 07-000-070956-000001  
Tank Status: A  
Capacity: 550  
Active Date: 06-20-90  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: 3

Name: UNITED PARCEL SERVICES  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 70956  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 06-20-90  
Action Date: 06-20-90  
Created Date: 06-20-90  
Owner Tank Id: 2  
SWRCB Tank Id: 07-000-070956-000002  
Tank Status: A  
Capacity: 550  
Active Date: 06-20-90  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: UNITED PARCEL SERVICES  
Address: 4500 NORRIS CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 70956  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 06-20-90  
Action Date: 06-20-90  
Created Date: 06-20-90  
Owner Tank Id: 3  
SWRCB Tank Id: 07-000-070956-000003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICES (Continued)**

**S102808566**

Tank Status: A  
Capacity: 10000  
Active Date: 06-20-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**F43  
WNW  
< 1/8  
0.063 mi.  
332 ft.**

**UPS - SAN RAMON  
4500 NORRIS CANYON ROAD  
SAN RAMON, CA 94583**

**CERS HAZ WASTE  
CERS TANKS  
CERS**

**S121748833  
N/A**

**Site 4 of 5 in cluster F**

**Relative:  
Higher  
Actual:  
480 ft.**

**CERS HAZ WASTE:**  
Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON ROAD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 164968  
CERS ID: 10156221  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON ROAD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 164968  
CERS ID: 10156221  
CERS Description: Underground Storage Tank

**CERS:**  
Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON ROAD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 164968  
CERS ID: 10156221  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 09-10-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 09/13/2019. Observation: Facility has failed to do one of the following: 1) Conduct tightness testing of secondary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UPS - SAN RAMON (Continued)

S121748833

containment at least once every 36 months 2) Underground storage tank owners and operators shall submit a copy of the G Secondary Containment Testing Report FormG to the local agency within 30 days of the completion of the secondary containment test. 3) The owner or operator shall notify the local agency at least 48 hours prior to conducting the secondary containment test. Corrective Action: Notify CCHSHMP of the Secondary Containment Testing date within 48 hours notice and/or Submit a completed G Secondary Containment Testing Report FormG to CCHSHMP within 30 days of the testing date.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 02-22-2019  
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: OBSERVATION: The January 22, 2019 secondary containment test results indicate a failure at the UDC number 2. All secondary containment for the UST system must be tight. CORRECTIVE ACTION: Immediately have a properly licensed, trained, and certified contractor repair or replace the failed component(s) under permit and inspection of the CUPA.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 04-05-2016  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Returned to compliance on 05/05/2016.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 02-25-2020  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Map ID  
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MAP FINDINGS

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**UPS - SAN RAMON (Continued)**

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Violation Notes: OBSERVATION: The violation H353 was cited on 2-22-2019. CCHSHMP observed that the business has not repaired and retested UDC #2. The business submitted UST permit application to CCHSHMP for repair and replacement of UDC #2 on 5-1-2019. CORRECTIVE ACTION: The business must repair and retest UDC #2. CCHSHMP will be on site to verify the compliance.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 09-10-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 09/13/2019. Observation: Facility has failed to do one of the following: 1) Test spill container every 12 months 2) Owners or operators shall submit a copy of the G Spill Container Testing Report FormG to the local agency within 30 days of the completion of the spill container test. 3) Owners or operators shall notify the local agency at least 48 hours prior to conducting the spill container test. Corrective Action: Notify CCHSHMP of the Spill Container testing date with 48 hours notice and/or Submit a completed ""Spill Container Testing Report Form"" to CCHSHMP within 30 days of the testing date.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 02-25-2020  
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct

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Violation Notes: the designated UST operator visual inspection at least once every 30 days.  
OBSERVATION: CCHSHMP reviewed Designated Operator (DO) visual inspection reports from 3-19-2019 to 2-10-2020. CCHSHMP observed that Designated Operator failed to document UDC #2 failed the SB989 test on 2-22-2019, and the business has not repaired and retested UDC #2.  
CORRECTIVE ACTION: DO must document any compliance issues on the Designated UST Operator Visual Inspection Reports. The business owner/operator must acknowledge any compliances issues and provide description of follow up actions. The business must submit a copy of the next month Designated UST Operator Visual Inspection Report to CCHSHMP.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 02-25-2020  
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 03/27/2020. OBSERVATION: The facility failed to maintain or operate facility to prevent release or fire. CCHSHMP observed that the business had liquid spills on the concrete pad near the fuel dispensers, liquid inside secondary containment of Waste antifreeze container, liquid inside the waste oil pan, and stain on the floor near waste oil tank in the auto shop. CORRECTIVE ACTION: The business must clean up and remove liquid spills on the concrete pad near the fuel dispensers, liquid inside secondary containment of Waste antifreeze container, liquid inside the waste oil pan, and stain on the floor near waste oil tank in the auto shop. The business must submit copies of photographs to CCHSHMP to verify the compliance.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 07-01-2019  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Observation: As of September 6, 2019, the subject facility does not possess a current and valid CUPA Permit. Corrective Action: 1) Conduct tightness testing of secondary containment at least once every 36 months 1) Immediately Remit payment for all outstanding Certified Unified Program Agency permit fees to CCHS Finance Department (925) 957-5520. and/or 2) Immediately address and correct all outstanding Underground Storage Tank violations and/or any Class I violations in other CUPA programs. A list of outstanding violations is enclosed, if applicable.

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Distance  
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**UPS - SAN RAMON (Continued)**

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Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 04-05-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/05/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 09-10-2019  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).  
Violation Notes: Returned to compliance on 09/13/2019. Observation: Facility has failed to do one of the following: 1) Certify Monitoring system every 12 months for operability, proper operating condition, and proper calibration. 2) Owners or operators shall submit a completed G Monitoring System Certification FormG to the local agency within 30 days of the completion of the inspection. 3) The owner or operator shall notify the local agency at least 48 hours prior to conducting the installation, repair, replacement, calibration, or certification of monitoring equipment. Corrective Action: Notify CCHSHMP of the Monitoring System Certification testing date with 48 hours notice and/or Submit a completed G Monitoring System Certification FormG to CCHSHMP within 30 days of the testing date.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 02-25-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 02/25/2020. OBSERVATION: CCHSHMP observed that the spill container failed the Lake test. The technician replaced



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UPS - SAN RAMON (Continued)

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the fill cap and retested the spill container. It passed. CORRECTIVE ACTION: No further action is required.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 02-25-2020  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/25/2020. OBSERVATION: CCHSHMP observed that the amount of transmission fluid increased 100% on site compared to the hazardous materials inventory in the California Environmental Reporting System (CERS). The business amended the hazardous materials inventories in the CERS during the inspection. CORRECTIVE ACTION: No further action is required.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Violation Date: 04-01-2019  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/02/2019. OBSERVATION: AS OF APRIL 1, 2019, A COMPLETE AND CORRECT CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) UNDERGROUND STORAGE TANK (UST) SUBMITTAL ELEMENT HAS NOT BEEN RECEIVED/ACCEPTED BY CCHSHMP. CORRECTIVE ACTION: IMMEDIATELY LOG ONTO CERS (<https://cers.calepa.ca.gov/>) AND SUBMIT A COMPLETE/CORRECT UST SUBMITTAL ELEMENT.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2020

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**UPS - SAN RAMON (Continued)**

**S121748833**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-31-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-15-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-10-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

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**UPS - SAN RAMON (Continued)**

**S121748833**

Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-23-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

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**UPS - SAN RAMON (Continued)**

**S121748833**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-01-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-22-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-25-2020  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
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EDR ID Number  
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**UPS - SAN RAMON (Continued)**

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Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-25-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-25-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-01-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-05-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Map ID  
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Distance  
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EPA ID Number

**UPS - SAN RAMON (Continued)**

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Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-05-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 164968  
Site Name: UPS - San Ramon  
Site Address: 4500 NORRIS CANYON ROAD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 09-10-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Identification Signer  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering 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: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

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**UPS - SAN RAMON (Continued)**

**S121748833**

Affiliation Type Desc: Parent Corporation  
Entity Name: United Parcel Service, 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: Property Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States  
Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Carlos Medina  
Entity Title: District Plant Engineering Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 453-2090

Affiliation Type Desc: UST Tank Owner  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Dr.  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94621  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Document Preparer  
Entity Name: Alvin Solis  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 55 Glenlake Parkway, NE  
Affiliation City: Atlanta  
Affiliation State: GA  
Affiliation Country: United States

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Direction  
Distance  
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UPS - SAN RAMON (Continued)

S121748833

Affiliation Zip: 30328  
Affiliation Phone: (510) 246-2704

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive, Attn: Plant Engineering  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: United Parcel Service, 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) 246-2704

Affiliation Type Desc: Environmental Contact  
Entity Name: Alvin Solis  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Drive  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94621  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: United Parcel Service, Inc.  
Entity Title: Not reported  
Affiliation Address: 8400 Pardee Dr.  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 246-2704

F44  
WNW  
< 1/8  
0.063 mi.  
332 ft.

UNITED PARCEL SERVICE INC  
4500 NORRIS CANYON RD  
SAN RAMON, CA 94583

Site 5 of 5 in cluster F

UST 1000399474  
RCRA NonGen / NLR CAD982503633  
FINDS  
ECHO

Relative:  
Higher  
Actual:  
480 ft.

UST:  
Name: UPS - SAN RAMON  
Address: 4500 NORRIS CANYON ROAD  
City,State,Zip: SAN RAMON, CA 94583  
Facility ID: 07-000-770956  
Permitting Agency: Contra Costa County Health Services Department  
Latitude: 37.77305  
Longitude: -121.96867



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE INC (Continued)**

**1000399474**

Name: UNITED PARCEL SERVICE  
Address: 4500 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Facility ID: 770956  
Permitting Agency: CONTRA COSTA COUNTY  
Latitude: 37.77303  
Longitude: -121.96857

RCRA NonGen / NLR:

Date form received by agency: 1996-06-20 00:00:00.0  
Facility name: UNITED PARCEL SERVICE  
Facility address: 4500 NORRIS CANYON RD  
SAN RAMON, CA 94583  
EPA ID: CAD982503633  
Mailing address: PARDEE DR  
OAKLAND, CA 94621  
Contact: CAROLINE EHRlich  
Contact address: 8400 PARDEE DR  
OAKLAND, CA 94621  
Contact country: US  
Contact telephone: 510-633-4036  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UNITED PARCEL SERVICE  
Owner/operator address: 8400 PARDEE DR  
OAKLAND, CA 94621  
Owner/operator country: Not reported  
Owner/operator telephone: 510-633-4034  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE INC (Continued)**

**1000399474**

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: 110002834979

Click Here:

**Environmental Interest/Information System:**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Registry ID: 110055661546

Click Here:

**Environmental Interest/Information System:**

STATE MASTER

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

**ECHO:**

Envid: 1000399474  
Registry ID: 110002834979  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002834979>  
Name: UNITED PARCEL SERVICE INC  
Address: 4500 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E45**  
**NNE**  
**< 1/8**  
**0.112 mi.**  
**592 ft.**  
**Site 2 of 4 in cluster E**

**Relative:**  
**Lower**

**Actual:**  
**465 ft.**

LUST:

Name: RHODES & JAMIESON  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601300236](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300236)  
Global Id: T0601300236  
Latitude: 37.776466  
Longitude: -121.963274  
Status: Completed - Case Closed  
Status Date: 10/01/1997  
Case Worker: KEB  
RB Case Number: 07-0255  
Local Agency: CONTRA COSTA COUNTY  
File Location: Not reported  
Local Case Number: 1101  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0601300236  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: [kebrown@waterboards.ca.gov](mailto:kebrown@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0601300236  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: [sloyd@hds.co.contra-costa.ca.us](mailto:sloyd@hds.co.contra-costa.ca.us)  
Phone Number: Not reported

LUST:

Global Id: T0601300236  
Action Type: Other  
Date: 02/27/1987  
Action: Leak Discovery

Global Id: T0601300236  
Action Type: Other  
Date: 01/27/1987  
Action: Leak Stopped

**LUST** **S105026387**  
**SWEEPS UST** **N/A**  
**Cortese**  
**HIST CORTESE**  
**WDS**  
**CIWQS**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

Global Id: T0601300236  
Action Type: Other  
Date: 02/21/1987  
Action: Leak Reported

Global Id: T0601300236  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0601300236  
Status: Open - Case Begin Date  
Status Date: 01/27/1987

Global Id: T0601300236  
Status: Open - Site Assessment  
Status Date: 06/16/1994

Global Id: T0601300236  
Status: Completed - Case Closed  
Status Date: 10/01/1997

**LUST REG 2:**

Region: 2  
Facility Id: 07-0255  
Facility Status: Case Closed  
Case Number: 01101  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: Tank  
Date Leak Confirmed: 6/16/1994  
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

**SWEEPS UST:**

Name: LONE STAR SAN RAMON YARD  
Address: 4700 NORRIS CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 1101  
Number: 9  
Board Of Equalization: 44-002167  
Referral Date: 06-20-88  
Action Date: Not reported  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-001101-000003  
Tank Status: A  
Capacity: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

Active Date: 06-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Name: LONE STAR SAN RAMON YARD  
Address: 4700 NORRIS CANYON RD  
City: SAN RAMON  
Status: Not reported  
Comp Number: 1101  
Number: Not reported  
Board Of Equalization: 44-002167  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-001101-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 2

Name: LONE STAR SAN RAMON YARD  
Address: 4700 NORRIS CANYON RD  
City: SAN RAMON  
Status: Not reported  
Comp Number: 1101  
Number: Not reported  
Board Of Equalization: 44-002167  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-001101-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**CORTESE:**

Name: RHODES & JAMIESON  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601300236  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

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: RHODES & JAMIESON  
edr\_fadd1: 4700 NORRIS CNYN  
City,State,Zip: SAN RAMON, CA  
Region: CORTESE  
Facility County Code: 7  
Reg By: LTNKA  
Reg Id: 07-0255

**WDS:**

Name: RMC PAC MATERIALS INC SAN RAMO  
Address: 4700 Norris Canyon Rd  
City: SAN RAMON  
Facility ID: San Francisco Bay 071009453  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 9258661177  
Facility Contact: SHADE JACK  
Agency Name: RMC PAC MATERIALS INC  
Agency Address: PO Box 5252  
Agency City,St,Zip: Pleasanton 945660452  
Agency Contact: SOSTARIC JOE  
Agency Telephone: 9254268787  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: ST JAMES PLACE  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Agency: Castle Companies  
Agency Address: 12885 Alcosta Blvd Ste A, San Ramon, CA 94583  
Place/Project Type: Construction - Commercial, Residential  
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 07C362610  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/12/2011  
Termination Date: 07/03/2013  
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: 37.776308  
Longitude: -121.962554

Name: RMC PAC MATERIALS INC SAN RAMO  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Agency: RMC Pacific Materials dba CEMEX  
Agency Address: PO Box 5252, Pleasanton, CA 94566  
Place/Project Type: Industrial - Ready-Mixed Concrete  
SIC/NAICS: 3273  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

Order Number: 2014-0057-DWQ  
WDID: 2 07I009453  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 11/23/1992  
Termination Date: 07/28/2008  
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: 37.77531  
Longitude: -121.96322

**CERS:**

Name: RHODES & JAMIESON  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 258194  
CERS ID: T0601300236  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SUE LOYD - CONTRA COSTA COUNTY  
Entity Title: Not reported  
Affiliation Address: 4333 PACHECO BLVD.  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**E46** SAN RAMON CORP YARD CITY OF  
**NNE** 4690 NORRIS CANYON  
**< 1/8** SAN RAMON, CA 94583  
**0.112 mi.**  
**592 ft.** Site 3 of 4 in cluster E

**Relative:**  
**Lower**

**Actual:**  
**465 ft.**

HIST UST:  
Name: SAN RAMON YARD  
Address: 4700 NORRIS CANYON ROAD  
City,State,Zip: SAN RAMON, CA 94583

HIST UST 1000129445  
RCRA NonGen / NLR CAD982401192  
FINDS  
ECHO  
EMI  
CONTRA COSTA CO. SITE LIST  
CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

File Number: 00022E5E  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022E5E.pdf>  
Region: STATE  
Facility ID: 00000001101  
Facility Type: Other  
Other Type: Not reported  
Contact Name: BRUCE BRAVO  
Telephone: 4154559000  
Owner Name: RHODES JAMIESON  
Owner Address: 501 EL CHARRO ROAD  
Owner City,St,Zip: PLEASANTON, CA 94566  
Total Tanks: 0002

Tank Num: 001  
Container Num: SR-001  
Year Installed: 1974  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: SR-002  
Year Installed: 1974  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**RCRA NonGen / NLR:**

Date form received by agency: 1995-01-27 00:00:00.0  
Facility name: SAN RAMON CORP YARD CITY OF  
Facility address: 4690 NORRIS CANYON  
SAN RAMON, CA 94583  
EPA ID: CAD982401192  
Mailing address: 2222 CAMINO RAMON  
SAN RAMON, CA 94583  
Contact: JIM ESTEP  
Contact address: 4690 NORRIS CANYON  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 415-275-2260  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Municipal  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN RAMON  
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: Municipal  
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: 110002804181

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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Envid: 1000129445  
Registry ID: 110002804181  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002804181>  
Name: SAN RAMON CORP YARD CITY OF  
Address: 4690 NORRIS CANYON  
City,State,Zip: SAN RAMON, CA 94583

EMI:

Name: RMC LONESTAR  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1987  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 34  
Part. Matter 10 Micrometers and Smlr Tons/Yr:32

Name: RMC LONESTAR  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1990  
County Code: 1  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 29  
Part. Matter 10 Micrometers and Smlr Tons/Yr:27

Name: RMC LONESTAR  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1995  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:15

Name: RMC LONESTAR  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1996  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:15

Name: RMC LONESTAR  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1997  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 16  
Part. Matter 10 Micrometers and Smlr Tons/Yr:15

Name: RMC LONESTAR  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1998  
County Code: 7  
Air Basin: SF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RMC PACIFIC MATERIALS INC  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1999  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RMC PACIFIC MATERIALS INC  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2000  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: RMC PACIFIC MATERIALS INC  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Year: 2001  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: RMC PACIFIC MATERIALS INC  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2002  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: RMC PACIFIC MATERIALS INC  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2003  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Name: RMC PACIFIC MATERIALS INC  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2004  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.991  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.64418

**CONTRA COSTA CO. SITE LIST:**

Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC  
Address: 4700 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0030719  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: APSA: 10K - <100K GALLONS  
Region: CONTRA COSTA  
Cupa Number: 701101

Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC  
Address: 4700 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0030719  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 701101

Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC  
Address: 4700 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0030719  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 701101

Name: CEMEX CONSTRUCTION MATERIALS PACIFIC LLC  
Address: 4700 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0030719  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 701101

CERS:

Name: RMC PACIFIC MATERIALS INC  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 490527  
CERS ID: 110001160056  
CERS Description: US EPA Air Emission Inventory System (EIS)

**E47**  
**NNE**  
**< 1/8**  
**0.112 mi.**  
**592 ft.**

**RMC PACIFIC MATERIALS #238**  
**4700 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**  
**Site 4 of 4 in cluster E**

**UST U003941350**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

UST:  
Name: RMC PACIFIC MATERIALS #238  
Address: 4700 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Facility ID: 701101  
Permitting Agency: CONTRA COSTA COUNTY  
Latitude: 37.777828  
Longitude: -121.9618842

**G48**  
**NW**  
**< 1/8**  
**0.115 mi.**  
**605 ft.**

**ODYSSEY THERA INC**  
**4550 NORRIS CANYON RD 140**  
**SAN RAMON, CA 94583**  
**Site 1 of 9 in cluster G**

**CONTRA COSTA CO. SITE LIST S102262657**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: ODYSSEY THERA INC  
Address: 4550 NORRIS CANYON RD 140  
City: SAN RAMON  
Facility ID: FA0028629  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 771894  
  
Name: ODYSSEY THERA INC  
Address: 4550 NORRIS CANYON RD 140  
City: SAN RAMON  
Facility ID: FA0028629  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 771894



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G49**  
**NW**  
**< 1/8**  
**0.115 mi.**  
**605 ft.**

**XETEL CORPORATION**  
**4550 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S103988428**  
**N/A**

**Site 2 of 9 in cluster G**

**Relative:**  
**Higher**

CONTRA COSTA CO. SITE LIST:

**Actual:**  
**476 ft.**

Name: XETEL CORPORATION  
Address: 4550 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0032883  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 770352

Name: XETEL CORPORATION  
Address: 4550 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0032883  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 770352

**G50**  
**NW**  
**< 1/8**  
**0.115 mi.**  
**605 ft.**

**BECKMAN INSTRUMENTS**  
**4550 NORRIS CANYON ROAD**  
**SAN RAMON, CA 94583**

**RCRA-SQG**

**1000271471**  
**CAD981694144**

**Site 3 of 9 in cluster G**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**476 ft.**

Date form received by agency: 1990-05-21 00:00:00.0  
Facility name: BECKMAN INSTRUMENTS  
Site name: BECKMAN INSTRUMENTS ALTEX DIVISION  
Facility address: 4550 NORRIS CANYON ROAD  
SAN RAMON, CA 94583  
EPA ID: CAD981694144  
Contact: JEAN E MALTBY  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: 415-866-3107  
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: BECKMAN INSTRUMENTS  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BECKMAN INSTRUMENTS (Continued)**

1000271471

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

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: 1987-01-12 00:00:00.0  
 Site name: BECKMAN INSTRUMENTS  
 Classification: Small Quantity Generator

Violation Status: No violations found

**G51**  
**NW**  
 < 1/8  
 0.115 mi.  
 605 ft.

**NORRIS CANYON**  
**4550 NORRIS CANYON RD 100**  
**SAN RAMON, CA 94583**  
**Site 4 of 9 in cluster G**

**CERS HAZ WASTE** 1005774759  
**EMI** N/A  
**CONTRA COSTA CO. SITE LIST**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

CERS HAZ WASTE:  
 Name: NORRIS CANYON  
 Address: 4550 NORRIS CANYON RD STE 100  
 City,State,Zip: SAN RAMON, CA 94583  
 Site ID: 438558  
 CERS ID: 10763821

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORRIS CANYON (Continued)**

**1005774759**

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 438558  
Site Name: Norris Canyon  
Violation Date: 12-18-2018  
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: OBSERVATION: [Black bins] of [Pharmaceutical waste] located in the [Lab and storage areas] was observed without a hazardous waste label with start date. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:

Site ID: 438558  
Site Name: Norris Canyon  
Site Address: 4550 NORRIS CANYON RD STE 100  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 12-18-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: Kent Neller  
Entity Title: Not reported  
Affiliation Address: 12667 Alcosta Blvd., Suite 500  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (415) 233-0573

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORRIS CANYON (Continued)**

**1005774759**

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12667 Alcosta Blvd., Suite 500  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Marilyn Morrell-Kristal  
Entity Title: FacilitiesManager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Marilyn Morrell-Kristal  
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: Marilyn Morrell-Kristal  
Entity Title: Not reported  
Affiliation Address: 12667 Alcosta Blvd., Suite 500  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Marilyn Morrell-Kristal  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORRIS CANYON (Continued)**

**1005774759**

Affiliation Zip: Not reported  
Affiliation Phone: (510) 882-0032

Affiliation Type Desc: Parent Corporation  
Entity Name: Norris Canyon  
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

**EMI:**

Name: SBE  
Address: 4550 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1995  
County Code: 7  
Air Basin: SF  
Facility ID: 8893  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XETEL CORP  
Address: 4550 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1996  
County Code: 7  
Air Basin: SF  
Facility ID: 8893  
Air District Name: BA  
SIC Code: 3665  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XETEL CORP  
Address: 4550 NORRIS CANYON RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORRIS CANYON (Continued)**

**1005774759**

City,State,Zip: SAN RAMON, CA 94583  
Year: 1997  
County Code: 7  
Air Basin: SF  
Facility ID: 8893  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XETEL CORP  
Address: 4550 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1998  
County Code: 7  
Air Basin: SF  
Facility ID: 8893  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: XETEL CORP  
Address: 4550 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 1999  
County Code: 7  
Air Basin: SF  
Facility ID: 8893  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORRIS CANYON (Continued)**

**1005774759**

Name: XETEL CORP  
Address: 4550 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2000  
County Code: 7  
Air Basin: SF  
Facility ID: 8893  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: XETEL CORP  
Address: 4550 NORRIS CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2001  
County Code: 7  
Air Basin: SF  
Facility ID: 8893  
Air District Name: BA  
SIC Code: 3672  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**CONTRA COSTA CO. SITE LIST:**

Name: NORRIS CANYON  
Address: 4550 NORRIS CANYON RD 100  
City: SAN RAMON  
Facility ID: FA0041325  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO  
Region: CONTRA COSTA  
Cupa Number: 776113

Name: ABBOTT LABS  
Address: 4550 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0042677  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORRIS CANYON (Continued)**

**1005774759**

Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 776336

**G52  
NW  
< 1/8  
0.115 mi.  
605 ft.**

**S B E INC  
4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Site 5 of 9 in cluster G**

**RCRA-SQG 1000905067  
FINDS CA0000322446  
ECHO**

**Relative:  
Higher**

RCRA-SQG:

**Actual:  
476 ft.**

Date form received by agency: 2000-11-22 00:00:00.0  
Facility name: S B E INC  
Facility address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
EPA ID: CA0000322446  
Contact: HENRY BROOKS  
Contact address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 925-355-2000  
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: S B E INC  
Owner/operator address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-355-2000  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S B E INC (Continued)**

**1000905067**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110011561693

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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: 1000905067  
Registry ID: 110011561693  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110011561693>  
Name: SBE INCORPORATED  
Address: 4550 NORRIS CANYON ROAD  
City,State,Zip: SAN RAMON, CA 94583

**G53  
NW  
< 1/8  
0.115 mi.  
605 ft.**

**DONOR NETWORK WEST  
4550 NORRIS CANYON RD STE 100  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR 1024865624  
CAL000434199**

**Site 6 of 9 in cluster G**

**Relative:  
Higher**

RCRA NonGen / NLR:

Date form received by agency: 2018-03-14 00:00:00.0  
Facility name: DONOR NETWORK WEST  
Facility address: 4550 NORRIS CANYON RD STE 100  
SAN RAMON, CA 94583  
EPA ID: CAL000434199  
Mailing address: 12667 ALCOSTAT BLVD STE 500  
SAN RAMON, CA 94583  
Contact: KENT NELLER  
Contact address: 4550 NORRIS CANYON RD STE 100

**Actual:  
476 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DONOR NETWORK WEST (Continued)**

**1024865624**

Contact country: SAN RAMON, CA 94583  
Contact telephone: Not reported  
Contact email: 925-480-3287  
EPA Region: KNELLER@DNWEST.ORG  
Classification: 09  
Description: Non-Generator  
Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DONOR NETWORK WEST  
Owner/operator address: 12667 ALCOSTAT BLVD STE 500  
SAN RAMON, CA 94583

Owner/operator country: Not reported  
Owner/operator telephone: 925-480-3100  
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: KENT NELLER  
Owner/operator address: 4550 NORRIS CANYON RD STE 100  
SAN RAMON, CA 94583

Owner/operator country: Not reported  
Owner/operator telephone: 925-480-3287  
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

**G54**  
**NW**  
 < 1/8  
 0.115 mi.  
 605 ft.

**SOLARIS GROUP/THE SCOTTS COMPANY**  
**4550 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**  
 Site 7 of 9 in cluster G

**HAZNET**  
**CONTRA COSTA CO. SITE LIST**  
**HWTS**

**S112835928**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

HAZNET:

Name: SOLARIS GROUP/THE SCOTTS COMPANY  
 Address: 4550 NORRIS CANYON RD  
 Address 2: Not reported  
 City, State, Zip: SAN RAMON, CA 945830000  
 Contact: HEATHER THOMAS/CORP ENV ENGR  
 Telephone: 6147195643  
 Mailing Name: Not reported  
 Mailing Address: 14111 SCOTTSLAWN ROAD

Year: 2001  
 Gepaid: CA0000322446  
 TSD EPA ID: NVD980895338  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: D80 - Disposal, Land Fill  
 Tons: 1.85

Year: 2000  
 Gepaid: CA0000322446  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 551 - Laboratory waste chemicals  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.125

Year: 2000  
 Gepaid: CA0000322446  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.5925

Year: 2000  
 Gepaid: CA0000322446  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more  
 Disposal Method: D99 - Disposal, Other  
 Tons: 0.075

Year: 2000  
 Gepaid: CA0000322446  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H01 - Transfer Station  
 Tons: 1.8195

Year: 2000  
 Gepaid: CA0000322446  
 TSD EPA ID: CAD059494310  
 CA Waste Code: -  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.05

Year: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Gepaid:	CA0000322446
TSD EPA ID:	CAD059494310
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.35
Year:	2000
Gepaid:	CA0000322446
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	3.12
Year:	1999
Gepaid:	CA0000322446
TSD EPA ID:	CAD059494310
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.02
Year:	1999
Gepaid:	CA0000322446
TSD EPA ID:	CAD059494310
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	D99 - Disposal, Other
Tons:	0.06

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1997
Gen EPA ID:	CA0000322446
Shipment Date:	19970728
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970729
Manifest ID:	96803207
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD059494310
Trans Name:	Not reported
TSD EPA ID:	CAD059494310
TSD EPA Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Additional Code 5:	Not reported
Shipment Date:	19970728
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970729
Manifest ID:	96803207
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D004
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.187
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:	19970728
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970729
Manifest ID:	96803207
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19970728
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970729
Manifest ID:	96803207
Trans EPA ID:	CAD000083121
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

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D004  
Meth Code: - Not reported  
Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970327  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970407  
Manifest ID: 96604097  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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: 19970327  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970407  
Manifest ID: 96604097  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

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:	19970327
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970407
Manifest ID:	96604097
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970327
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96604096
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	UTD981552177
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970327

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970407  
Manifest ID: 96604097  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.18  
Waste Quantity: 360  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CA0000322446

Shipment Date: 19981109  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981109  
Manifest ID: 98426235  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
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: 19981109  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981109  
Manifest ID: 98426235  
Trans EPA ID: SCD987574647  
Trans Name: Not reported



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.02  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981109  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981109  
Manifest ID: 98426235  
Trans EPA ID: SCD987574647  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.24  
Waste Quantity: 480  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980721  
Creation Date: 9/22/1998 0:00:00  
Receipt Date: 19980722  
Manifest ID: 98063654  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D004  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Quantity Tons: 0.195  
Waste Quantity: 390  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980721  
Creation Date: 9/22/1998 0:00:00  
Receipt Date: 19980722  
Manifest ID: 98063654  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0415  
Waste Quantity: 83  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980721  
Creation Date: 9/22/1998 0:00:00  
Receipt Date: 19980722  
Manifest ID: 98063654  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Shipment Date: 19980721  
Creation Date: 9/22/1998 0:00:00  
Receipt Date: 19980722  
Manifest ID: 98063654  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.3536  
Waste Quantity: 104  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980324  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980324  
Manifest ID: 96833956  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980324  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980324  
Manifest ID: 96833956  
Trans EPA ID: CAD000083121  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	630
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980324
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980324
Manifest ID:	96833956
Trans EPA ID:	CAD000083121
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
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
Additional Info:	
Year:	1995
Gen EPA ID:	CA0000322446
Shipment Date:	19951113
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	95433825
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951113
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951117
Manifest ID:	95433825
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	231 - Pesticide rinse water
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950615
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950623
Manifest ID:	95434491
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD050806850
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Shipment Date: 19950615  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950623  
Manifest ID: 95434491  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD050806850  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.08  
Waste Quantity: 160  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CA0000322446

Shipment Date: 19961101  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961115  
Manifest ID: 96123714  
Trans EPA ID: DED980918858  
Trans Name: Not reported  
Trans 2 EPA ID: DED981110166  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD050806850  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.675  
Waste Quantity: 1350  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961101  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961115  
Manifest ID: 96123714  
Trans EPA ID: DED980918858

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961101
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961115
Manifest ID:	96123714
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960528
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960607
Manifest ID:	96028959
Trans EPA ID:	LAD981059017
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960528
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960613
Manifest ID:	96028958
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	UTD981552177
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	F003
Meth Code:	T03 - Treatment, Incineration
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:	19960528
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960607
Manifest ID:	96028959
Trans EPA ID:	LAD981059017
Trans Name:	Not reported
Trans 2 EPA ID:	DED981110166
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050806850
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	231 - Pesticide rinse water
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional 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

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Additional Info:

Year:	2001
Gen EPA ID:	CA0000322446
Shipment Date:	20010209
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010227
Manifest ID:	20200650
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010110
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010125
Manifest ID:	20200590
Trans EPA ID:	NVD980895338
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	Not reported
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional 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:	CA0000322446

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Shipment Date: 19991022  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991028  
Manifest ID: 99053302  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991022  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991028  
Manifest ID: 98864567  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: F003  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991022  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991028  
Manifest ID: 98864567  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991022  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991028  
Manifest ID: 98864567  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D004  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19991022  
Creation Date: 1/4/2000 0:00:00  
Receipt Date: 19991028  
Manifest ID: 99053302  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: SCD987574647  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: F002  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991022
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	98864567
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990603
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990609
Manifest ID:	99272479
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	CAD059494310
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.825
Waste Quantity:	1650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990603
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990609

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Manifest ID:	99272479
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	CAD059494310
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D004
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.916
Waste Quantity:	1832
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990603
Creation Date:	7/30/1999 0:00:00
Receipt Date:	19990609
Manifest ID:	99272479
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	CAD059494310
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
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:	19990121
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990205
Manifest ID:	98431089
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	UTD981552177
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: T03 - Treatment, Incineration  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CA0000322446

Shipment Date: 20000331  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.11  
Waste Quantity: 220  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000331  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.005  
Waste Quantity: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000331
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000331
Manifest ID:	99014161
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000331
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000331
Manifest ID:	99014161
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD059494310
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	20000331
Creation Date:	6/21/2000 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Receipt Date: 20000331  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
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: 20000331  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000331  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.125  
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: 20000331  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000331  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.6  
Waste Quantity: 1200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000331  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD059494310  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD059494310  
TSDF Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20000331  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 99014161  
Trans EPA ID: SCR000074591  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD059494310  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD059494310  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CONTRA COSTA CO. SITE LIST:**

Name: CANYON CORPORATE PARK  
Address: 4550 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0029471  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 772793

Name: CANYON CORPORATE PARK  
Address: 4550 NORRIS CANYON RD  
City: SAN RAMON  
Facility ID: FA0029471  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 772793

**HWTS:**

Name: SOLARIS GROUP/THE SCOTTS COMPANY  
Address: 4550 NORRIS CANYON RD  
Address 2: Not reported  
City, State, Zip: SAN RAMON, CA 945830000  
EPA ID: CA0000322446  
Inactive Date: 05/22/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOLARIS GROUP/THE SCOTTS COMPANY (Continued)**

**S112835928**

Create Date: 12/08/1995  
Last Act Date: 07/06/2010  
Mailing Name: BRENDA ABKE  
Mailing Address: 14111 SCOTTSLAWN ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MARYSVILLE, OH 430410000  
Owner Name: THE SCOTTS COMPANY  
Owner Address: 14111 SCOTTSLAWN ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: MARYSVILLE, OH 430410000  
Contact Name: HEATHER THOMAS/CORP ENV ENGR  
Contact Address: INACTIVE PER VQ01 - BMI  
Contact Address 2: Not reported  
City,State,Zip: COLUMBUS, OH 432150000

**G55  
NW  
< 1/8  
0.115 mi.  
605 ft.**

**OMRON ROBOTICS AND SAFETY TECHNOOGIES, INC  
4550 NORRIS CANYON RD  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR**

**1025854230  
CAC003034458**

**Site 8 of 9 in cluster G**

**Relative:  
Higher  
Actual:  
476 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2019-09-18 00:00:00.0  
Facility name: OMRON ROBOTICS AND SAFETY TECHNOOGIES, INC  
Facility address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
EPA ID: CAC003034458  
Contact: DOREAN HERRERA  
Contact address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-321-3812  
Contact email: DOREAN.HERRERA@OMRON.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DOREAN HERRERA  
Owner/operator address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-321-3812  
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: OMRON ROBOTICS AND SAFETY TECHNOLOG  
Owner/operator address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-321-3182  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OMRON ROBOTICS AND SAFETY TECHNOOGIES, INC (Continued)**

**1025854230**

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

**G56  
NW  
< 1/8  
0.115 mi.  
605 ft.**

**OMRON ROBOTICS AND SAFETY TECHNOOGIES, INC  
4550 NORRIS CANYON DRIVE SUITE 150  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR**

**1026044130  
CAC003050413**

**Site 9 of 9 in cluster G**

**Relative:  
Higher**

RCRA NonGen / NLR:

**Actual:  
476 ft.**

Date form received by agency: 2020-01-10 00:00:00.0  
Facility name: OMRON ROBOTICS AND SAFETY TECHNOOGIES, INC  
Facility address: 4550 NORRIS CANYON DRIVE SUITE 150  
SAN RAMON, CA 94583  
EPA ID: CAC003050413  
Contact: DOREAN HERRERA  
Contact address: 4550 NORRIS CANYON DRIVE SUITE 150  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-321-3812  
Contact email: DOREAN.HERRERA@OMRON.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: OMRON ROBOTICS AND SAFETY TECHNOLOG  
Owner/operator address: 4550 NORRIS CANYON DRIVE SUITE 150  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-245-3400  
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

**OMRON ROBOTICS AND SAFETY TECHNOOGIES, INC (Continued)**

**1026044130**

Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Owner/operator name: DOREAN HERRERA  
 Owner/operator address: 4550 NORRIS CANYON DRIVE SUITE 150  
 SAN RAMON, CA 94583

Owner/operator country: Not reported  
 Owner/operator telephone: 925-321-3812  
 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  
 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

**H57**  
**SE**  
 < 1/8  
 0.119 mi.  
 627 ft.

**ENDOSCOPIC TECHNOLOGIES INC DBA ESTECH**  
**2603 CAMINO RAMON STE 100**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST** **S124867964**  
**HWTS** **N/A**

**Site 1 of 3 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**462 ft.**

CONTRA COSTA CO. SITE LIST:  
 Name: 213 133 081  
 Address: 2603 CAMINO RAMON  
 City: SAN RAMON  
 Facility ID: FA0029606  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HMBP GENERAL  
 Region: CONTRA COSTA  
 Cupa Number: 772933

Name: 213 133 081  
 Address: 2603 CAMINO RAMON  
 City: SAN RAMON  
 Facility ID: FA0029606  
 Billing Status: INACTIVE, NON-BILLABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENDOSCOPIC TECHNOLOGIES INC DBA ESTECH (Continued)**

**S124867964**

Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG GENERAL  
Region: CONTRA COSTA  
Cupa Number: 772933

**HWTS:**

Name: ENDOSCOPIC TECHNOLOGIES INC DBA ESTECH  
Address: 2603 CAMINO RAMON STE 100  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945832100  
EPA ID: CAL000324273  
Inactive Date: 06/30/2014  
Create Date: 08/27/2007  
Last Act Date: 01/05/2015  
Mailing Name: Not reported  
Mailing Address: 2603 CAMINO RAMON STE 100  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 945832100  
Owner Name: ENDOSCOPIC TECHNOLOGIES INC  
Owner Address: 2603 CAMINO RAMON STE 100  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 945832100  
Contact Name: Wes Douwes  
Contact Address: 2603 CAMINO RAMON STE 100  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583

**NAICS:**

EPA ID: CAL000324273  
Create Date: 2007-08-27 14:24:27  
NAICS Code: 339112  
NAICS Description: Surgical and Medical Instrument Manufacturing  
Issued EPA ID Date: 2007-08-27 14:24:27  
Inactive Date: 2014-06-30 00:00:00  
Facility Name: ENDOSCOPIC TECHNOLOGIES INC DBA ESTECH  
Facility Address: 2603 CAMINO RAMON STE 100  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 945832100

**H58  
SE  
< 1/8  
0.119 mi.  
627 ft.**

**PACIFIC CONVENIENCE FUELS LLC  
2603 CAMINO RAMON STE 350  
SAN RAMON, CA 94583**

**EDR Hist Auto 1022115739  
N/A**

**Site 2 of 3 in cluster H**

**Relative:  
Lower** EDR Hist Auto

**Actual:  
462 ft.** Year: Name: Type:  
2010 PACIFIC CONVENIENCE FUELS LLC Convenience Stores

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
--	------	-------------	--------------------------------

<b>H59</b> <b>SE</b> <b>&lt; 1/8</b> <b>0.119 mi.</b> <b>627 ft.</b>	<b>PACIFIC CONVENIENCE FUELS LLC</b> <b>2603 CAMINO RAM</b> <b>SAN RAMON, CA 94583</b>  <b>Site 3 of 3 in cluster H</b>	<b>EDR Hist Auto</b>	<b>1021835443</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	EDR Hist Auto		
<b>Actual:</b> <b>462 ft.</b>	Year: 2009	Name: PACIFIC CONVENIENCE FUELS LLC	Type: Convenience Stores

<b>I60</b> <b>NNW</b> <b>1/8-1/4</b> <b>0.127 mi.</b> <b>669 ft.</b>	<b>KAISER PERMANENTE SAN RAMON MOB</b> <b>2300 CAMINO RAMON</b> <b>SAN RAMON, CA 94583</b>  <b>Site 1 of 13 in cluster I</b>	<b>RCRA NonGen / NLR</b>	<b>1024837845</b> <b>CAL000383951</b>
<b>Relative:</b> <b>Higher</b>	RCRA NonGen / NLR:		
<b>Actual:</b> <b>472 ft.</b>	Date form received by agency: 2020-02-24 00:00:00.0 Facility name: KAISER PERMANENTE SAN RAMON MOB Facility address: 2300 CAMINO RAMON SAN RAMON, CA 94583  EPA ID: CAL000383951 Mailing address: S MAIN ST WALNUT CREEK, CA 94596  Contact: DANIELLE ORMSBY-TOOMBS Contact address: SOUTH MAIN STREET WALNUT CREEK, CA 94596  Contact country: US Contact telephone: 925-295-4579 Contact email: DANIELLE.T.ORMSBY-TOOMBS@KP.ORG EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste		

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:	Operator
Owner/Op start date:	2013-11-01 00:00:00.
Owner/Op end date:	Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MOB (Continued)**

**1024837845**

Owner/Op start date: 2013-09-01 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  
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: 2018-08-24 00:00:00.0  
Site name: KAISER PERMANENTE SAN RAMON MOB  
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 181  
. Waste name: Other inorganic solid waste

. Waste code: 311  
. Waste name: Pharmaceutical waste

. 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MOB (Continued)**

**1024837845**

. 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: D040  
. Waste name: TRICHLORETHYLENE

. 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  
. 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: BENZENE BUTANOIC 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MOB (Continued)**

**1024837845**

- . 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
  
  - . Waste code: U237
  - . Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
  
  - . Waste code: U248
  - . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
- Violation Status: No violations found

161  
NNW  
1/8-1/4  
0.127 mi.  
669 ft.

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDIN**  
**2300 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
**Site 2 of 13 in cluster I**

**RCRA-LQG 1026057832**  
**CAR000305193**

**Relative:**  
**Higher**  
**Actual:**  
**472 ft.**

RCRA-LQG:  
Date form received by agency: 2020-02-24 00:00:00.0  
Facility name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (MOB)  
Facility address: 2300 CAMINO RAMON  
SAN RAMON, CA 94583  
EPA ID: CAR000305193  
Mailing address: SOUTH MAIN STREET  
WALNUT CREEK, CA 94596  
Contact: MANUEL C MANELA  
Contact address: SOUTH MAIN STREET  
WALNUT CREEK, CA 94596  
Contact country: US  
Contact telephone: 925-295-7959  
Contact email: MANUEL.C.MANELA@KP.ORG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (MOB) (Continued)**

**1026057832**

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

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: 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: 2013-09-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: KAISER FOUNDATION HEALTH PLAN, INC.  
Owner/operator address: KAISER PLAZA  
OAKLAND, CA 94612  
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: Operator  
Owner/Op start date: 2013-02-21 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (MOB) (Continued)**

**1026057832**

Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 2020-02-21 00:00:00.0  
Site name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (MOB)  
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (MOB) (Continued)**

**1026057832**

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040  
. Waste name: TRICHLORETHYLENE

. 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  
. 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: U134  
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (MOB) (Continued)**

**1026057832**

- . 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
  
  - . Waste code: U237
  - . Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD
  
  - . Waste code: U248
  - . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
- Violation Status: No violations found

**I62  
NNW  
1/8-1/4  
0.127 mi.  
669 ft.**

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
2300 CAMINO RAMON  
SAN RAMON, CA 94583**

**CERS HAZ WASTE S121778251  
CERS N/A**

**Site 3 of 13 in cluster I**

**Relative:  
Higher  
Actual:  
472 ft.**

CERS HAZ WASTE:  
Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
Address: 2300 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 41031  
CERS ID: 10468348  
CERS Description: RCRA LQ HW Generator

Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
Address: 2300 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 41031  
CERS ID: 10468348  
CERS Description: Hazardous Waste Generator

CERS:  
Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
Address: 2300 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 41031  
CERS ID: 10468348  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (Continued)**

**S121778251**

Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HWLQG  
Eval Source: CERS

Coordinates:  
Site ID: 41031  
Facility Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
Env Int Type Code: HWG  
Program ID: 10468348  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.775510  
Longitude: -121.967090

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Manuel C. Manela  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (Continued)**

**S121778251**

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: James Anderson  
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 L 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: Property Owner  
Entity Name: Kaiser Foundation Health Plan, Inc  
Entity Title: Not reported  
Affiliation Address: One Kaiser Plaza  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 271-5800

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1425 South Main Street, Attention: Safety Operations 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 Foundation Health Plan Inc  
Entity Title: Not reported  
Affiliation Address: One Kaiser Plaza  
Affiliation City: Oakland  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94612  
Affiliation Phone: (510) 271-5800

Affiliation Type Desc: Operator



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING (Continued)**

**S121778251**

Entity Name: Kaiser Permanente San Ramon Medical Office Building  
 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) 244-7200

Affiliation Type Desc: Parent Corporation  
 Entity Name: Kaiser Permanente San Ramon Medical Office Building  
 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: Contra Costa County Health Services Department  
 Entity Title: Not reported  
 Affiliation Address: 4585 Pacheco BlvdSuite 100  
 Affiliation City: Martinez  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94553  
 Affiliation Phone: (925) 655-3200

**I63  
 NNW  
 1/8-1/4  
 0.127 mi.  
 669 ft.**

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES  
 2300 CAMINO RAMON  
 SAN RAMON, CA 94583**

**HAZNET  
 CONTRA COSTA CO. SITE LIST  
 HWTS**

**S105455563  
 N/A**

**Site 4 of 13 in cluster I**

**Relative:  
 Higher  
 Actual:  
 472 ft.**

HAZNET:  
 Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICES  
 Address: 2300 CAMINO RAMON  
 Address 2: Not reported  
 City,State,Zip: SAN RAMON, CA 94596  
 Contact: MANUEL MANELA  
 Telephone: 9252954579  
 Mailing Name: Not reported  
 Mailing Address: 1425 S MAIN ST  
  
 Year: 2019  
 Gepaid: CAL000383951  
 TSD EPA ID: CAD059494310  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.00950  
  
 Year: 2019  
 Gepaid: CAL000383951  
 TSD EPA ID: NED981723513  
 CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES (Continued)**

**S105455563**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2019
Gepaid:	CAL000383951
TSD EPA ID:	UTD981552177
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:	0.02100
Year:	2019
Gepaid:	CAL000383951
TSD EPA ID:	CAD059494310
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05850
Year:	2019
Gepaid:	CAL000383951
TSD EPA ID:	NED981723513
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.03900
Year:	2019
Gepaid:	CAL000383951
TSD EPA ID:	UTD981552177
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00600
Year:	2018
Gepaid:	CAL000383951
TSD EPA ID:	ARD069748192
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00400
Year:	2018
Gepaid:	CAL000383951
TSD EPA ID:	CAD059494310
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16250
Year:	2018
Gepaid:	CAL000383951
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:	0.02900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES (Continued)**

**S105455563**

Year: 2018  
Gepaid: CAL000383951  
TSD EPA ID: CAD059494310  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01100

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016  
Gen EPA ID: CAL000383951  
  
Shipment Date: 20150122  
Creation Date: 8/21/2015 22:15:14  
Receipt Date: 20150218  
Manifest ID: 008100234FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSD EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D011  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000383951  
  
Shipment Date: 20171220  
Creation Date: 11/5/2018 18:33:28  
Receipt Date: 20180131  
Manifest ID: 011593106FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000187922  
Trans 2 Name: RUST & SONS  
TSD EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES (Continued)**

**S105455563**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	8/28/2018 18:30:50
Receipt Date:	20171228
Manifest ID:	011593108FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171018
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171027
Manifest ID:	011239644FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TSMT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007
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:	D006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES (Continued)**

**S105455563**

Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171018
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171119
Manifest ID:	011239643FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TSMT
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D011
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171018
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171027
Manifest ID:	011239644FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TSMT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P188
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	P075
Additional Code 2:	P001
Additional Code 3:	U010
Additional Code 4:	U002
Additional Code 5:	Not reported
Shipment Date:	20170505
Creation Date:	5/9/2018 18:32:51
Receipt Date:	20170512
Manifest ID:	001233117VES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES (Continued)**

**S105455563**

Trans EPA ID: NJD080631369  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS  
Trans 2 EPA ID: CAD982523433  
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Additional Info:  
Year: 2013  
Gen EPA ID: CAL000383951  
  
Shipment Date: 20130916  
Creation Date: 11/1/2013 22:15:05  
Receipt Date: 20130918  
Manifest ID: 010808109JJK  
Trans EPA ID: CAL000190758  
Trans Name: JANUS CORPORATION  
Trans 2 EPA ID: CAR000075622  
Trans 2 Name: KM INDUSTRIAL INC  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Additional Info:  
Year: 2015  
Gen EPA ID: CAL000383951  
  
Shipment Date: 20150122  
Creation Date: 8/21/2015 22:15:14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES (Continued)**

**S105455563**

Receipt Date: 20150218  
Manifest ID: 008100234FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD  
TSDf EPA ID: ARD069748192  
Trans Name: CLEAN HARBORS EL DORADO LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D011  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CONTRA COSTA CO. SITE LIST:**

Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
Address: 2300 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0034966  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: LESS THAN 1000 LBS  
Region: CONTRA COSTA  
Cupa Number: 774787

Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
Address: 2300 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0034966  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: RCRA LQG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 774787

Name: T-MOBILE WEST CORP/BA01360A  
Address: 2300 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0029470  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: LESS THAN 1000 LBS  
Region: CONTRA COSTA  
Cupa Number: 772792

Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICE BUILDING  
Address: 2300 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0034966

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MEDICAL OFFICES (Continued)**

**S105455563**

Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 774787

**HWTS:**

Name: KAISER PERMANENTE SAN RAMON MEDICAL OFFICES  
Address: 2300 CAMINO RAMON  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
EPA ID: CAL000383951  
Inactive Date: Not reported  
Create Date: 03/29/2013  
Last Act Date: 11/22/2019  
Mailing Name: NEH&S 6TH FL  
Mailing Address: 1800 HARRISON ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: OAKLAND, CA 946125103  
Owner Name: KAISER PERMANENTE  
Owner Address: ONE KAISER PLAZA  
Owner Address 2: Not reported  
Owner City,State,Zip: OAKLAND, CA 946123610  
Contact Name: MATTHEW HURAY  
Contact Address: 1800 HARRISON ST  
Contact Address 2: Not reported  
City,State,Zip: OAKLAND, CA 94612

**NAICS:**

EPA ID: CAL000383951  
Create Date: 2013-03-29 11:27:52  
NAICS Code: 52519  
NAICS Description: Other Insurance Funds  
Issued EPA ID Date: 2013-03-29 11:27:52  
Inactive Date: Not reported  
Facility Name: KAISER PERMANENTE SAN RAMON MOB  
Facility Address: 2300 CAMINO RAMON  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 94583

**I64  
NNW  
1/8-1/4  
0.127 mi.  
670 ft.**

**JOHN MUIR PHYSICIAN NETWORK - PEDIATRICS  
2305 CAMINO RAMON 120  
SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST S125911151  
N/A**

**Site 5 of 13 in cluster I**

**Relative:  
Lower  
Actual:  
471 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: JOHN MUIR PHYSICIAN NETWORK - PEDIATRICS  
Address: 2305 CAMINO RAMON 120  
City: SAN RAMON  
Facility ID: FA0044100  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN MUIR PHYSICIAN NETWORK - PEDIATRICS (Continued)**

**S125911151**

Region: CONTRA COSTA  
Cupa Number: 776785

**I65  
NNW  
1/8-1/4  
0.127 mi.  
670 ft.**

**DIABLO VALLEY ENT  
2305 CAMINO RAMON STE 200  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR**

**1026055596  
CAL000451779**

**Site 6 of 13 in cluster I**

**Relative:  
Lower**

RCRA NonGen / NLR:

**Actual:  
471 ft.**

Date form received by agency: 2020-01-06 00:00:00.0  
Facility name: DIABLO VALLEY ENT  
Facility address: 2305 CAMINO RAMON STE 200  
SAN RAMON, CA 94583  
EPA ID: CAL000451779  
Contact: WALTER DONALDSON  
Contact address: 2305 CAMINO RAMON STE 200  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 650-850-1423  
Contact email: WDONALDSON@STANFORDHEALTHCARE.ORG  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UNIVERSITY HEALTHCARE ALLIANCE  
Owner/operator address: 7999 GATEWAY BLVD STE 200  
NEWARK, CA 94560  
Owner/operator country: Not reported  
Owner/operator telephone: 510-974-8221  
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: WALTER DONALDSON  
Owner/operator address: 2305 CAMINO RAMON STE 200  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 650-850-1423  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DIABLO VALLEY ENT (Continued)**

**1026055596**

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

**166  
NNW  
1/8-1/4  
0.127 mi.  
670 ft.**

**JOHN MUIR PHYSICIAN NETWORK - FAMILY PRACTICE & EN  
2305 CAMINO RAMON STE 100  
SAN RAMON, CA 94583**

**CERS HAZ WASTE S125743095  
N/A**

**Site 7 of 13 in cluster I**

**Relative:  
Lower  
Actual:  
471 ft.**

**CERS HAZ WASTE:**

Name: JOHN MUIR PHYSICIAN NETWORK - FAMILY PRACTICE & ENDOCRINOLOGY  
Address: 2305 CAMINO RAMON STE 100  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 562460  
CERS ID: 10833100  
CERS Description: Hazardous Waste Generator

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: John Muir Physician Network  
Entity Title: Not reported  
Affiliation Address: 1450 Treat Blvd #350  
Affiliation City: Walnut Creek  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94597  
Affiliation Phone: (925) 988-7505

Affiliation Type Desc: Parent Corporation  
Entity Name: John Muir Physician Network  
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: Heather Trusler  
Entity Title: Facilities Support Coordinator  
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

**JOHN MUIR PHYSICIAN NETWORK - FAMILY PRACTICE & ENDOCRINOLOG (Continued)**

**S125743095**

Affiliation Type Desc: Operator  
Entity Name: John Muir Physician Network - Family Practice & Endocrinology  
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) 866-8050

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Environmental Contact  
Entity Name: John Hryndej - Program Manager  
Entity Title: Not reported  
Affiliation Address: 1601 Ygnacio Valley Road  
Affiliation City: Walnut Creek  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94598  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Heather Trusler  
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: 1450 Treat Blvd #350 c/o Support & Business Services Team  
Affiliation City: Walnut Creek  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94597  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

167  
NNW  
1/8-1/4  
0.127 mi.  
670 ft.

**ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC**  
**2305 CAMINO RAMON STE 225**  
**SAN RAMON, CA 94583**

RCRA NonGen / NLR

1024844378  
CAL000396730

**Site 8 of 13 in cluster I**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**471 ft.**

Date form received by agency: 2014-05-13 00:00:00.0  
Facility name: ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC  
Facility address: 2305 CAMINO RAMON STE 225  
SAN RAMON, CA 94583  
EPA ID: CAL000396730  
Mailing address: 370 N. WIGET LANE #210  
WALNUT CREEK, CA 94598-0000  
Contact: PATTY CRAIG  
Contact address: 2305 CAMINO RAMON #225  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-935-1783  
Contact email: PCRAIG@BAYAREAALLERGY.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PATTY CRAIG  
Owner/operator address: 2305 CAMINO RAMON #225  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-935-1783  
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: ALLERGY & ASTHMA MEDICAL GROUP OF T  
Owner/operator address: 370 N. WIGET LANE #210  
WALNUT CREEK, CA 94598  
Owner/operator country: Not reported  
Owner/operator telephone: 925-935-1783  
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

**ALLERGY & ASTHMA MEDICAL GROUP OF THE BAY AREA INC (Continued)**

**1024844378**

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

**168  
NNW  
1/8-1/4  
0.127 mi.  
670 ft.**

**JOHN MUIR PHYSICIAN NETWORK - FAMILY PRACTICE & EN  
2305 CAMINO RAMON 100  
SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST S125911150  
N/A**

**Site 9 of 13 in cluster I**

**Relative:  
Lower  
Actual:  
471 ft.**

CONTRA COSTA CO. SITE LIST:  
Name: JOHN MUIR PHYSICIAN NETWORK - FAMILY PRACTICE & ENDOCRINOLOGY  
Address: 2305 CAMINO RAMON 100  
City: SAN RAMON  
Facility ID: FA0044016  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 776779

**169  
NNW  
1/8-1/4  
0.127 mi.  
670 ft.**

**JOHN MUIR PHYSICIAN NETWORK  
2305 CAMINO RAMON  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR 1024833411  
CAL000372649**

**Site 10 of 13 in cluster I**

**Relative:  
Lower  
Actual:  
471 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2012-03-16 00:00:00.0  
Facility name: JOHN MUIR PHYSICIAN NETWORK  
Facility address: 2305 CAMINO RAMON  
SAN RAMON, CA 94583  
EPA ID: CAL000372649  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN MUIR PHYSICIAN NETWORK (Continued)**

**1024833411**

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  
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

**I70  
NNW  
1/8-1/4  
0.130 mi.  
686 ft.**

**JOHN MUIR PHYSICIANS NETWORK  
2301 CAMINO RAMON STE 110  
SAN RAMON, CA 94583  
Site 11 of 13 in cluster I**

**RCRA NonGen / NLR 1026054780  
CAL000417058**

**Relative:  
Lower  
Actual:  
471 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2016-05-12 00:00:00.0  
Facility name: JOHN MUIR PHYSICIANS NETWORK  
Facility address: 2301 CAMINO RAMON STE 110  
SAN RAMON, CA 94583  
EPA ID: CAL000417058  
Mailing address: 1450 TREAT BLVD #350  
WALNUT CREEK, CA 94597  
Contact: HEATHER TRUSLER  
Contact address: 1450 TREAT BLVD #350

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN MUIR PHYSICIANS NETWORK (Continued)**

**1026054780**

WALNUT CREEK, CA 94597  
Contact country: Not reported  
Contact telephone: 925-988-7505  
Contact email: JMHPNSUPPORTBUSSVCS@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 PHYSICIAN NETWORK  
Owner/operator address: 1450 TREAT BLVD #350  
WALNUT CREEK, CA 94597  
Owner/operator country: Not reported  
Owner/operator telephone: 925-952-2930  
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: HEATHER TRUSLER  
Owner/operator address: 1450 TREAT BLVD #350  
WALNUT CREEK, CA 94597  
Owner/operator country: Not reported  
Owner/operator telephone: 925-988-7505  
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 FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**I71**      **JOHN MUIR PHYSICIAN NETWORK - INTERNAL MEDICINE**      **CERS HAZ WASTE**      **S126138128**  
**NNW**      **2301 CAMINO RAMON STE 110**           **N/A**  
**1/8-1/4**      **SAN RAMON, CA 94583**  
**0.130 mi.**  
**686 ft.**      **Site 12 of 13 in cluster I**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**  
 Name: JOHN MUIR PHYSICIAN NETWORK - INTERNAL MEDICINE  
 Address: 2301 CAMINO RAMON STE 110  
 City,State,Zip: SAN RAMON, CA 94583  
 Site ID: 565214  
 CERS ID: 10840225  
 CERS Description: Hazardous Waste Generator

**Actual:**  
**471 ft.**

**Affiliation:**  
 Affiliation Type Desc: CUPA District  
 Entity Name: Contra Costa County Health Services Department  
 Entity Title: Not reported  
 Affiliation Address: 4585 Pacheco Blvd Suite 100  
 Affiliation City: Martinez  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94553  
 Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Environmental Contact  
 Entity Name: John Hryndej - Program Manager  
 Entity Title: Not reported  
 Affiliation Address: 1601 Ygnacio Valley Road  
 Affiliation City: Walnut Creek  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94598  
 Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
 Entity Name: Heather Trusler  
 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: 1450 Treat Blvd #350 c/o Support & Business Services Team  
 Affiliation City: Walnut Creek  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94597  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Heather Trusler  
 Entity Title: Facilities Support Team  
 Affiliation Address: Not reported  
 Affiliation City: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOHN MUIR PHYSICIAN NETWORK - INTERNAL MEDICINE (Continued)**

**S126138128**

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

Affiliation Type Desc: Legal Owner  
Entity Name: John Muir Physician Network aka John Muir Health Physician Network  
Entity Title: Not reported  
Affiliation Address: 1450 Treat Blvd #350  
Affiliation City: Walnut Creek  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94597  
Affiliation Phone: (925) 988-7505

Affiliation Type Desc: Operator  
Entity Name: John Muir Physician Network - Internal Medicine  
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) 361-5550

Affiliation Type Desc: Parent Corporation  
Entity Name: John Muir Physician Network  
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

172  
NNW  
1/8-1/4  
0.130 mi.  
686 ft.

**GEORGE F WONG DDS & GRACE X WU DDS INC**  
**2301 CAMINO RAMON STE 100**  
**SAN RAMON, CA 94583**

**RCRA NonGen / NLR 1024815273**  
**CAL000312683**

**Site 13 of 13 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**471 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2006-10-18 00:00:00.0  
Facility name: GEORGE F WONG DDS & GRACE X WU DDS INC  
Facility address: 2301 CAMINO RAMON STE 100  
SAN RAMON, CA 94583  
EPA ID: CAL000312683  
Contact: GRACE WU  
Contact address: 2301 CAMINO RAMON STE 100  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-830-8809  
Contact email: DENTIST@GW2DENTAL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE F WONG DDS & GRACE X WU DDS INC (Continued)**

**1024815273**

Owner/Operator Summary:

Owner/operator name: GEORGE WONG DDS & GRACE WU DDS  
Owner/operator address: 2301 CAMINO RAMON STE 100  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-830-8809  
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: GRACE WU  
Owner/operator address: 2301 CAMINO RAMON STE 100  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-830-8809  
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

73  
NNE  
1/8-1/4  
0.184 mi.  
970 ft.

**PACIFIC UROLOGY**  
**5401 NORRIS CANYON RD 108**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST** **S100864269**  
**N/A**

Relative:  
Lower  
Actual:  
465 ft.

CONTRA COSTA CO. SITE LIST:  
Name: PACIFIC UROLOGY  
Address: 5401 NORRIS CANYON RD 108  
City: SAN RAMON  
Facility ID: FA0031778  
Billing Status: INACTIVE, NON-BILLABLE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PACIFIC UROLOGY (Continued)**

**S100864269**

Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
 Region: CONTRA COSTA  
 Cupa Number: 774557

**J74  
 NNW  
 1/8-1/4  
 0.189 mi.  
 999 ft.**

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRA  
 2226 CAMINO RAMON  
 SAN RAMON, CA 94583**

**HAZNET  
 CONTRA COSTA CO. SITE LIST  
 HWTS**

**S113796088  
 N/A**

**Site 1 of 3 in cluster J**

**Relative:  
 Higher  
 Actual:  
 472 ft.**

HAZNET:	
Name:	CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM
Address:	2226 CAMINO RAMON
Address 2:	Not reported
City, State, Zip:	SAN RAMON, CA 94583
Contact:	DAVID KRUEGER
Telephone:	9259732824
Mailing Name:	Not reported
Mailing Address:	2226 CAMINO RAMON
Year:	2018
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	7.88992
Year:	2017
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	9.67561
Year:	2017
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.018
Year:	2016
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	8.26036
Year:	2015
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) Not reported
Year:	2015
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0152
Year:	2015
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	612 - Household waste
Disposal Method:	-
Tons:	0.02
Year:	2015
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	612 - Household waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.86468
Year:	2014
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025
Year:	2014
Gepaid:	CAH111001373
TSD EPA ID:	CAT080014079
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0075

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

**Additional Info:**

Year:	2015
Gen EPA ID:	CAH111001373
Shipment Date:	20151222
Creation Date:	3/2/2016 22:15:29
Receipt Date:	20151230
Manifest ID:	015514125JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151218
Manifest ID:	015514104JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151218
Manifest ID:	015514098JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0375  
Waste Quantity: 75  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151217  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20151218  
Manifest ID: 015514106JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20151210  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20151218  
Manifest ID: 014683945JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014  
Waste Quantity: 28  
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

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	014809957JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00834
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:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	015514100JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Manifest ID:	015514105JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	015514121JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
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:	20151203
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	014683602JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.016  
Waste Quantity: 32  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAH111001373

Shipment Date: 20141218  
Creation Date: 3/3/2015 22:14:59  
Receipt Date: 20141219  
Manifest ID: 012177393JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.002  
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: 20141218  
Creation Date: 3/3/2015 22:14:59  
Receipt Date: 20141219  
Manifest ID: 013375392JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 612 - Household waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141219
Manifest ID:	013464930JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141219
Manifest ID:	013464890JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141219
Manifest ID:	013464884JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	132
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/7/2015 22:15:11
Receipt Date:	20141212
Manifest ID:	013464886JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.026
Waste Quantity:	52
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/7/2015 22:15:11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Receipt Date: 20141212  
Manifest ID: 012165359JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0065  
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: 20141211  
Creation Date: 2/7/2015 22:15:11  
Receipt Date: 20141212  
Manifest ID: 012165221JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01251  
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: 20141211  
Creation Date: 2/7/2015 22:15:11  
Receipt Date: 20141212  
Manifest ID: 013464892JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141211  
Creation Date: 2/7/2015 22:15:11  
Receipt Date: 20141212  
Manifest ID: 013464891JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAH111001373

Shipment Date: 20121226  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20130104  
Manifest ID: 005644439FLE  
Trans EPA ID: CAL000358085  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

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: 0.0185  
Waste Quantity: 37  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121226  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20130104  
Manifest ID: 005644440FLE  
Trans EPA ID: CAL000358085  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.014  
Waste Quantity: 28  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20121226  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20130104  
Manifest ID: 005644441FLE  
Trans EPA ID: CAL000358085  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.0085  
Waste Quantity: 17  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130104
Manifest ID:	005644445FLE
Trans EPA ID:	CAL000358085
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
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:	20121226
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130104
Manifest ID:	010893749JJK
Trans EPA ID:	CAL000358085
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130104
Manifest ID:	010893727JJK
Trans EPA ID:	CAL000358085
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130104
Manifest ID:	005644446FLE
Trans EPA ID:	CAL000358085
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130104
Manifest ID:	0056444452FLE
Trans EPA ID:	CAL000358085
Trans Name:	WM CURBSIDE LLC
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

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: 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: 20121226  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20130104  
Manifest ID: 005644437FLE  
Trans EPA ID: CAL000358085  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20121226  
Creation Date: 3/7/2013 22:15:18  
Receipt Date: 20130104  
Manifest ID: 010893722JJK  
Trans EPA ID: CAL000358085  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.016  
Waste Quantity: 32  
Quantity Unit: P  
Additional 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: CAH111001373

Shipment Date: 20151222  
Creation Date: 3/2/2016 22:15:29  
Receipt Date: 20151230  
Manifest ID: 015514125JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20151217  
Creation Date: 2/10/2016 22:15:22  
Receipt Date: 20151218  
Manifest ID: 015514098JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375  
Waste Quantity: 75

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151218
Manifest ID:	015514104JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151218
Manifest ID:	015514106JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Shipment Date:	20151210
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151218
Manifest ID:	014683945JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	015514100JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.032
Waste Quantity:	64
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	015514105JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	014809957JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00834
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:	20151210
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151211
Manifest ID:	015514121JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

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: 20151203  
Creation Date: 2/4/2016 22:15:36  
Receipt Date: 20151211  
Manifest ID: 014683606JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional 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: CAH111001373

Shipment Date: 20171226  
Creation Date: 8/10/2018 18:30:35  
Receipt Date: 20171228  
Manifest ID: 017958602JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0215

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171226
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171228
Manifest ID:	017958673JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171226
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171228
Manifest ID:	017958965JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional 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

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Shipment Date:	20171221
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171228
Manifest ID:	017958639JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171228
Manifest ID:	017958601JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171228
Manifest ID:	017958573JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171228
Manifest ID:	017958909JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
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:	20171221
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171228
Manifest ID:	017958960JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0135  
Waste Quantity: 27  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171214  
Creation Date: 8/7/2018 18:30:34  
Receipt Date: 20171215  
Manifest ID: 017958672JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0475  
Waste Quantity: 95  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171214  
Creation Date: 8/7/2018 18:30:34  
Receipt Date: 20171215  
Manifest ID: 017958596JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021  
Waste Quantity: 42  
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

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

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

Additional Info:

Year: 2013  
Gen EPA ID: CAH111001373

Shipment Date: 20131226  
Creation Date: 2/24/2014 22:15:07  
Receipt Date: 20131227  
Manifest ID: 011573401JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131224  
Creation Date: 2/24/2014 22:15:07  
Receipt Date: 20131227  
Manifest ID: 012177324JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)

S113796088

Shipment Date:	20131219
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131227
Manifest ID:	012177394JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131219
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131220
Manifest ID:	012177403JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131219
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131220
Manifest ID:	011573399JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131219
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131220
Manifest ID:	012165213JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
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:	20131219
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131227
Manifest ID:	012165217JJK
Trans EPA ID:	CAL000370547
Trans Name:	WM CURBSIDE LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

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: 20131219  
Creation Date: 2/24/2014 22:15:07  
Receipt Date: 20131227  
Manifest ID: 012177325JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0155  
Waste Quantity: 31  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131219  
Creation Date: 2/24/2014 22:15:07  
Receipt Date: 20131220  
Manifest ID: 012177326JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0345  
Waste Quantity: 69  
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

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

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

Shipment Date: 20131219  
Creation Date: 2/24/2014 22:15:07  
Receipt Date: 20131220  
Manifest ID: 012177327JJK  
Trans EPA ID: CAL000370547  
Trans Name: WM CURBSIDE LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080014079  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 612 - Household waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

**CONTRA COSTA CO. SITE LIST:**

Name: CITY OF SAN RAMON - CURBSIDE HHW PROGRAM  
Address: 2226 CAMINO RAMON RD  
City: SAN RAMON  
Facility ID: FA0029671  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: TP: HOUSEHOLD HAZARDOUS WASTE  
Region: CONTRA COSTA  
Cupa Number: 772998

**HWTS:**

Name: CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM  
Address: 2226 CAMINO RAMON  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
EPA ID: CAH111001373  
Inactive Date: Not reported  
Create Date: 04/11/2012  
Last Act Date: 12/11/2012  
Mailing Name: Not reported  
Mailing Address: 2226 CAMINO RAMON  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 94583  
Owner Name: CITY OF SAN RAMON  
Owner Address: 2222 CAMINO RAMON  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**S113796088**

Owner City,State,Zip: SAN RAMON, CA 94583  
Contact Name: DAVID KRUEGER  
Contact Address: 5000 CROW CANYON RD  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94582

NAICS:  
EPA ID: CAH111001373  
Create Date: 2012-04-11 11:09:23  
NAICS Code: 9241  
NAICS Description: Administration of Environmental Quality Programs  
Issued EPA ID Date: 2012-04-11 11:09:23  
Inactive Date: Not reported  
Facility Name: CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM  
Facility Address: 2226 CAMINO RAMON  
Facility Address 2: Not reported  
Facility City: SAN RAMON  
Facility County: 07  
Facility State: CA  
Facility Zip: 94583

J75  
NNW  
1/8-1/4  
0.189 mi.  
999 ft.

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRA**  
**2226 CAMINO RAMON**  
**SAN RAMON, CA 94583**

RCRA NonGen / NLR

**1024785232**  
**CAH111001373**

**Site 2 of 3 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**472 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2012-04-11 00:00:00.0  
Facility name: CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM  
Facility address: 2226 CAMINO RAMON  
SAN RAMON, CA 94583  
EPA ID: CAH111001373  
Contact: DAVID KRUEGER  
Contact address: 5000 CROW CANYON RD  
SAN RAMON, CA 94582  
Contact country: Not reported  
Contact telephone: 925-973-2824  
Contact email: DKRUEGER@SANRAMON.CA.GOV  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: DAVID KRUEGER  
Owner/operator address: 5000 CROW CANYON RD  
SAN RAMON, CA 94582  
Owner/operator country: Not reported  
Owner/operator telephone: 925-973-2824  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SAN RAMON-SOLID WASTE AND RECYCLING PROGRAM (Continued)**

**1024785232**

Owner/operator name: CITY OF SAN RAMON  
Owner/operator address: 2222 CAMINO RAMON  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-973-2500  
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

J76  
NNW  
1/8-1/4  
0.207 mi.  
1095 ft.

**CALIFORNIA DERMATOLOGY CARE**  
**2262 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
**Site 3 of 3 in cluster J**

RCRA NonGen / NLR 1024766615  
CAC002986486

Relative:  
Lower  
Actual:  
471 ft.

RCRA NonGen / NLR:  
Date form received by agency: 2018-10-25 00:00:00.0  
Facility name: CALIFORNIA DERMATOLOGY CARE  
Facility address: 2262 CAMINO RAMON  
SAN RAMON, CA 94583  
EPA ID: CAC002986486  
Contact: LORRAINE IBAY  
Contact address: 2262 CAMINO RAMON  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-328-0255  
Contact email: FLORA.ADC@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: FLORA TING  
Owner/operator address: 2262 CAMINO RAMON  
SAN RAMON, CA 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA DERMATOLOGY CARE (Continued)**

**1024766615**

Owner/operator country: Not reported  
Owner/operator telephone: 925-328-0255  
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: LORRAINE IBAY  
Owner/operator address: 2262 CAMINO RAMON  
SAN RAMON, CA 94583

Owner/operator country: Not reported  
Owner/operator telephone: 925-328-0255  
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

**K77** **PACIFIC BELL/SAN RAMON W1245**  
**SE** **2600 CAMINO RAMON**  
**1/8-1/4** **SAN RAMON, CA 94583**  
**0.220 mi.**  
**1162 ft.** **Site 1 of 6 in cluster K**

**UST** **U003784294**  
**AST** **N/A**

**Relative:** UST:  
**Lower** Name: PACIFIC BELL/SAN RAMON W1245  
Address: 2600 CAMINO RAMON  
**Actual:** City,State,Zip: SAN RAMON, CA 94583  
**457 ft.** Facility ID: 770104  
Permitting Agency: CONTRA COSTA COUNTY  
Latitude: 37.7684376  
Longitude: -121.9589329

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL/SAN RAMON W1245 (Continued)**

**U003784294**

AST:

Name: AT&T CALIFORNIA (W1245)  
Address: 2600 CAMINO RAMON  
City/Zip: SAN RAMON,  
Certified Unified Program Agencies: Contra Costa  
Owner: Not reported  
Total Gallons: 10,000  
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  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**K78**  
**SE**  
**1/8-1/4**  
**0.220 mi.**  
**1162 ft.**

**PACIFIC BELL**  
**2600 CAMION RAMON, RM 2E150**  
**SAN RAMON, CA 94583**  
**Site 2 of 6 in cluster K**

**UST U003782887**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**457 ft.**

UST:  
Name: PACIFIC BELL  
Address: 2600 CAMION RAMON, RM 2E150  
City,State,Zip: SAN RAMON, CA 94583  
Facility ID: 45-000-005006  
Permitting Agency: SHASTA COUNTY  
Latitude: 37.76668  
Longitude: -121.95977

MAP FINDINGS

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
<b>K79</b> <b>SE</b> <b>1/8-1/4</b> <b>0.220 mi.</b> <b>1162 ft.</b>	<b>AT&amp;T CALIFORNIA - W1245</b> <b>2600 CAMINO RAMON</b> <b>SAN RAMON, CA 94583</b>  <b>Site 3 of 6 in cluster K</b>	<b>UST</b>	<b>U004261524</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	<b>UST:</b>		
<b>Actual:</b> <b>457 ft.</b>	<b>Name:</b> AT&T CALIFORNIA - W1245 <b>Address:</b> 2600 CAMINO RAMON <b>City,State,Zip:</b> SAN RAMON, CA 94583 <b>Facility ID:</b> 07-000-770104 <b>Permitting Agency:</b> Contra Costa County Health Services Department <b>Latitude:</b> 37.766212 <b>Longitude:</b> -121.963676		
<b>K80</b> <b>SE</b> <b>1/8-1/4</b> <b>0.220 mi.</b> <b>1162 ft.</b>	<b>2600 CAMINO RAMON</b> <b>2600 CAMINO RAMON</b> <b>SAN RAMON, CA 94583</b>  <b>Site 4 of 6 in cluster K</b>	<b>UST</b>	<b>U004261576</b> <b>N/A</b>
<b>Relative:</b> <b>Lower</b>	<b>UST:</b>		
<b>Actual:</b> <b>457 ft.</b>	<b>Name:</b> 2600 CAMINO RAMON <b>Address:</b> 2600 CAMINO RAMON <b>City,State,Zip:</b> SAN RAMON, CA 94583 <b>Facility ID:</b> 07-000-774915 <b>Permitting Agency:</b> Contra Costa County Health Services Department <b>Latitude:</b> 37.76591 <b>Longitude:</b> -121.96341		
<b>K81</b> <b>SE</b> <b>1/8-1/4</b> <b>0.220 mi.</b> <b>1162 ft.</b>	<b>2600 CAMINO RAMON</b> <b>2600 CAMINO RAMON</b> <b>SAN RAMON, CA 94583</b>  <b>Site 5 of 6 in cluster K</b>	<b>RCRA NonGen / NLR</b>	<b>1024849777</b> <b>CAL000406794</b>
<b>Relative:</b> <b>Lower</b>	<b>RCRA NonGen / NLR:</b>		
<b>Actual:</b> <b>457 ft.</b>	<b>Date form received by agency:</b> 2015-05-13 00:00:00.0 <b>Facility name:</b> 2600 CAMINO RAMON <b>Facility address:</b> 2600 CAMINO RAMON <b>SAN RAMON, CA 94583</b>  <b>EPA ID:</b> CAL000406794 <b>Mailing address:</b> PO BOX 640 <b>SAN RAMON, CA 94583-4204</b>  <b>Contact:</b> ALFREDO ZUNIGA <b>Contact address:</b> 2600 CAMINO RAMON SUITE 201 <b>SAN RAMON, CA 94583</b>  <b>Contact country:</b> Not reported <b>Contact telephone:</b> 925-277-1700 <b>Contact email:</b> AZUNIGA@BISHOPRANCH.COM <b>EPA Region:</b> 09 <b>Classification:</b> Non-Generator <b>Description:</b> Handler: Non-Generators do not presently generate hazardous waste		
	<b>Owner/Operator Summary:</b>		
	<b>Owner/operator name:</b> ALFREDO ZUNIGA <b>Owner/operator address:</b> 2600 CAMINO RAMON SUITE 201 <b>SAN RAMON, CA 94583</b>		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

2600 CAMINO RAMON (Continued)

1024849777

Owner/operator country: Not reported  
Owner/operator telephone: 925-277-1700  
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: 2600 CR, LLC  
Owner/operator address: 2600 CAMINO RAMON SUITE 201  
SAN RAMON, CA 94583

Owner/operator country: Not reported  
Owner/operator telephone: 925-277-1700  
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

K82 PACIFIC BELL  
SE 2600 CAMINO RAMON RM 2E050  
1/8-1/4 SAN RAMON, CA 94583  
0.220 mi.  
1162 ft. Site 6 of 6 in cluster K  
Relative:  
Lower  
Actual:  
457 ft.

RCRA-SQG 1000250738  
AST CAD982374217  
CERS HAZ WASTE  
SWEEPS UST  
HIST UST  
CERS TANKS  
CHMIRS  
FINDS  
ECHO  
EMI  
CONTRA COSTA CO. SITE LIST  
CERS

RCRA-SQG:  
Date form received by agency: 1993-05-24 00:00:00.0  
Facility name: PACIFIC BELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Facility address: 2600 CAMINO RAMON RM 2E050  
SAN RAMON, CA 94583  
EPA ID: CAD982374217  
Contact: ALAN BELLISTON  
Contact address: 2600 CAMINO RAMON RM 2E050  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 510-823-0632  
Contact email: Not reported  
EPA Region: 09  
Land type: Private  
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 TELESIS  
Owner/operator address: 140 NEW MONTGOMERY  
SAN FRANCISCO, CA 94105  
Owner/operator country: Not reported  
Owner/operator telephone: 415-542-9000  
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: 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: Yes  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

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

Evaluation Action Summary:

Evaluation date: 1995-12-22 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

AST:

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City/Zip: SAN RAMON,94583  
Certified Unified Program Agencies: Not reported  
Owner: 2600 CR, LLC, a Delaware Limited Liability Company  
Total Gallons: Not reported  
CERSID: 10506292  
Facility ID: 07-000-774915  
Business Name: 2600 Camino Ramon  
Phone: 925-327-3921  
Fax: 925-277-1309  
Mailing Address: 2600 Camino Ramon, Suite 201  
Mailing Address City: San Ramon  
Mailing Address State: CA  
Mailing Address Zip Code: 94583  
Operator Name: Sunset Development Company  
Operator Phone: 925-277-1700  
Owner Phone: 925-277-1700  
Owner Mail Address: 2600 Camino Ramon, Suite 201  
Owner State: CA  
Owner Zip Code: 94583  
Owner Country: United States  
Property Owner Name: 2600 CR, LLC, a Delaware Limited Liability Company  
Property Owner Phone: 925-277-1700  
Property Owner Mailing Address: 2600 Camino Ramon, Suite 201  
Property Owner City: San Ramon  
Property Owner Stat : CA  
Property Owner Zip Code: 94583  
Property Owner Country: United States  
EPAID: CAL000406794

CERS HAZ WASTE:

Name: AT&T CALIFORNIA - W1245  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 432869  
CERS ID: 10008499  
CERS Description: Hazardous Waste Generator

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

City,State,Zip: SAN RAMON, CA 94583  
Site ID: 497  
CERS ID: 10506292  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: PACIFIC BELL ADMINISTRATION  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Status: Active  
Comp Number: 70104  
Number: 1  
Board Of Equalization: 44-001027  
Referral Date: 12-04-91  
Action Date: 12-04-91  
Created Date: 07-22-88  
Owner Tank Id: 957  
SWRCB Tank Id: 07-000-070104-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 12-04-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: PACIFIC BELL ADMINISTRATION  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Status: Active  
Comp Number: 70104  
Number: 1  
Board Of Equalization: 44-001027  
Referral Date: 12-04-91  
Action Date: 12-04-91  
Created Date: 07-22-88  
Owner Tank Id: 11  
SWRCB Tank Id: 07-000-070104-000002  
Tank Status: A  
Capacity: 11681  
Active Date: 12-04-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: PACIFIC BELL (W1245)  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
File Number: 00022D9F  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022D9F.pdf>  
Region: STATE  
Facility ID: 00000067829  
Facility Type: Other  
Other Type: SIC 4800



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Contact Name: Not reported  
Telephone: 4158239821  
Owner Name: PACIFIC BELL-ENVIRONMENTAL MAN  
Owner Address: 2600 CAMINO RAMON, ROOM 2E050  
Owner City,St,Zip: SAN RAMON, CA 94583  
Total Tanks: 0002

Tank Num: 001  
Container Num: D85 10K  
Year Installed: 1985  
Tank Capacity: 00010000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: /4 2  
Leak Detection: Sensor Instrument

Tank Num: 002  
Container Num: G-85-11K  
Year Installed: 1985  
Tank Capacity: 00011763  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Sensor Instrument

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 497  
CERS ID: 10506292  
CERS Description: Aboveground Petroleum Storage

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 497  
CERS ID: 10506292  
CERS Description: Underground Storage Tank

Name: AT&T CALIFORNIA - W1245  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 432869  
CERS ID: 10008499  
CERS Description: Underground Storage Tank

**CHMIRS:**

Name: Not reported  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA  
OES Incident Number: 1-4614  
OES notification: 08/13/2001  
OES Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	San Ramon Valley FD
Incident Date:	8/13/2001 12:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	gasoline odor
Unknown:	unk
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	7
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PACIFIC BELL (Continued)

1000250738

Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	7 employees at the Pacific Bell Office complained of light headedness, nauseous for a gasoline type smell. They are being examined at scene - unknown if they will be transported to a medical facility for further evaluations. An unknown number of eemployees have been evacuated. She will call back with the number of evacuees. There is an underground gasoline storage tank being removed near the building.
Name:	Not reported
Address:	2600 CAMINO RAMON
City,State,Zip:	SAN RAMON, CA 94583
OES Incident Number:	08-3921
OES notification:	06/02/2008
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0700
Year:	2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Agency: AT&T  
Incident Date: 6/2/2008  
Admin Agency: Contra Costa County Health Services Dept.  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Hydraulic Oil  
Quantity Released: 15  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
FATALS: Not reported  
Comments: Not reported  
Description: A trash compactor leaked.

Name: Not reported  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
OES Incident Number: 08-8157  
OES notification: 11/13/2008  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0345
Year:	2008
Agency:	AT&T
Incident Date:	11/13/2008
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydraulic fluid
Quantity Released:	5-10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A hose broke on a compacter that was on the loading dock and resulted in a released of fluid onto the concrete. Absorbents placed

**FINDS:**

Registry ID: 110002803510

[Click Here:](#)

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.  
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

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: 1000250738  
Registry ID: 110002803510  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002803510>  
Name: PACIFIC BELL TELEPHONE CO DBA AT&T CALIF  
Address: 2600 CAMINO RAMON RM 2E050  
City,State,Zip: SAN RAMON, CA 94583

**EMI:**

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2002  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2003  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

City,State,Zip: SAN RAMON, CA 94583  
Year: 2004  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.089  
Reactive Organic Gases Tons/Yr: 0.0744663  
Carbon Monoxide Emissions Tons/Yr: 0.245  
NOX - Oxides of Nitrogen Tons/Yr: 1.13  
SOX - Oxides of Sulphur Tons/Yr: 0.017  
Particulate Matter Tons/Yr: 0.081  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.079056

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2005  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .047  
Reactive Organic Gases Tons/Yr: .0393249  
Carbon Monoxide Emissions Tons/Yr: .128  
NOX - Oxides of Nitrogen Tons/Yr: .589  
SOX - Oxides of Sulphur Tons/Yr: .007  
Particulate Matter Tons/Yr: .042  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.040992

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2006  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .03  
Reactive Organic Gases Tons/Yr: .025101  
Carbon Monoxide Emissions Tons/Yr: .083  
NOX - Oxides of Nitrogen Tons/Yr: .379  
SOX - Oxides of Sulphur Tons/Yr: .006  
Particulate Matter Tons/Yr: .026  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.025376

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 90274  
Year: 2007  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .03  
Reactive Organic Gases Tons/Yr: .025101  
Carbon Monoxide Emissions Tons/Yr: .083  
NOX - Oxides of Nitrogen Tons/Yr: .379  
SOX - Oxides of Sulphur Tons/Yr: .006  
Particulate Matter Tons/Yr: .026  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.025376

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2008  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .03  
Reactive Organic Gases Tons/Yr: .025101  
Carbon Monoxide Emissions Tons/Yr: .083  
NOX - Oxides of Nitrogen Tons/Yr: .379  
SOX - Oxides of Sulphur Tons/Yr: .006  
Particulate Matter Tons/Yr: .026  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.025376

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2009  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.7999999999999999E-2  
Reactive Organic Gases Tons/Yr: 0.0150606  
Carbon Monoxide Emissions Tons/Yr: 5.3999999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.248  
SOX - Oxides of Sulphur Tons/Yr: 0



Map ID  
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Distance  
Elevation

MAP FINDINGS

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Database(s)

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**PACIFIC BELL (Continued)**

**1000250738**

Particulate Matter Tons/Yr: 1.8245901639344201E-2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.7808000000000001E-2

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2010  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.3999999999999997E-2  
Reactive Organic Gases Tons/Yr: 3.6814800000000002E-2  
Carbon Monoxide Emissions Tons/Yr: 0.13500000000000001  
NOX - Oxides of Nitrogen Tons/Yr: 0.624  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0450819672131147  
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.3999999999999997E-2

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2011  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.044  
Reactive Organic Gases Tons/Yr: 0.0368148  
Carbon Monoxide Emissions Tons/Yr: 0.135  
NOX - Oxides of Nitrogen Tons/Yr: 0.624  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2012  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.044  
Reactive Organic Gases Tons/Yr: 0.0368148

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Carbon Monoxide Emissions Tons/Yr: 0.135  
NOX - Oxides of Nitrogen Tons/Yr: 0.624  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.045081967213  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.044

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2013  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.075  
Reactive Organic Gases Tons/Yr: 0.0627525  
Carbon Monoxide Emissions Tons/Yr: 0.223  
NOX - Oxides of Nitrogen Tons/Yr: 1.027  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.078  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.075

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2014  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.073948368  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.223308573  
NOX - Oxides of Nitrogen Tons/Yr: 1.027172544  
SOX - Oxides of Sulphur Tons/Yr: 0.000476174  
Particulate Matter Tons/Yr: 0.076464471  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.073405891

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2015  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.02917671  
Reactive Organic Gases Tons/Yr: 0.02840616  
Carbon Monoxide Emissions Tons/Yr: 0.08810761  
NOX - Oxides of Nitrogen Tons/Yr: 0.4052765  
SOX - Oxides of Sulphur Tons/Yr: 0.000187876  
Particulate Matter Tons/Yr: 0.0057879  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005556384

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2016  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.029176713  
Reactive Organic Gases Tons/Yr: 0.025631742371  
Carbon Monoxide Emissions Tons/Yr: 0.088107607  
NOX - Oxides of Nitrogen Tons/Yr: 0.405276493  
SOX - Oxides of Sulphur Tons/Yr: 0.000187876  
Particulate Matter Tons/Yr: 0.0057879  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.005556384

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2017  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA  
SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.021561645  
Reactive Organic Gases Tons/Yr: 0.018941905132  
Carbon Monoxide Emissions Tons/Yr: 0.065111691  
NOX - Oxides of Nitrogen Tons/Yr: 0.299500019  
SOX - Oxides of Sulphur Tons/Yr: 0.000138841  
Particulate Matter Tons/Yr: 0.004277269  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.004106178

Name: PACIFIC BELL  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Year: 2018  
County Code: 7  
Air Basin: SF  
Facility ID: 10477  
Air District Name: BA

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

SIC Code: 4813  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.030453421  
Reactive Organic Gases Tons/Yr: 0.026753330348  
Carbon Monoxide Emissions Tons/Yr: 0.091962979  
NOX - Oxides of Nitrogen Tons/Yr: 0.423010201  
SOX - Oxides of Sulphur Tons/Yr: 0.000196097  
Particulate Matter Tons/Yr: 0.006041165  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005799518

**CONTRA COSTA CO. SITE LIST:**

Name: AT&T CALIFORNIA - W1245  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0032658  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >250K-500K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 770104

Name: AT&T CALIFORNIA - W1245  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0032658  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 770104

Name: AT&T CALIFORNIA - W1245  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0032658  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 770104

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0035828  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: APSA: <10K GALLONS  
Region: CONTRA COSTA  
Cupa Number: 774915

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0035828

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 774915

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0035828  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 774915

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0035828  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 774915

Name: AT&T CALIFORNIA - W1245  
Address: 2600 CAMINO RAMON  
City: SAN RAMON  
Facility ID: FA0032658  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: APSA: <10K GALLONS  
Region: CONTRA COSTA  
Cupa Number: 770104

**CERS:**

Name: 2600 CAMINO RAMON  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 497  
CERS ID: 10506292  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-01-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.  
Violation Notes: Returned to compliance on 02/01/2018. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. The facility conducted SB989 Secondary Containment testing on 5/18/17 but failed to provide CCHS-HMP with a copy of the test. CORRECTIVE ACTION: CORRECTED ON SITE. A copy of the

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

5/18/17 SB989 test was provided to the inspector at time of inspection.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 04-24-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/22/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-19-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: CCHSHMP observed that the business did not include hydraulic oil container for the elevator, Fluorescent lights, and testing water in the Hazardous Materials Inventory in the CERS. CORRECTIVE ACTION: The business completed and electronically submitted the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities in the CERS during the inspection. No further action is required.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-03-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 02/23/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-19-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 02/19/2019. OBSERVATION: The business failed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

to electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS. CCHSHMP observed that the business electronically submitted adequate emergency response procedures for a release or threatened release of a hazardous material in the CERS during the inspection. CORRECTIVE ACTION: No further action is required.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 04-24-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/24/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-19-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 03/14/2019. OBSERVATION: The business failed to complete and electronically submit site maps with required content including: storm and sewer drains, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: The business must complete and electronically submit a site map with all required content in the CERS.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 04-16-2018  
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 address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.  
Violation Notes: Returned to compliance on 05/08/2018. OBSERVATION: AST #6 is listed at 300 gallons, but appears to be approx 10x55 gallons (500 gallons). Failure to address in the SPCC Plan the storage capacity for each fixed container CORRECTIVE ACTION: Amend the SPCC Plan to properly address the type and storage capacity of all fixed, portable and/or mobile containers, including an estimate of the number of portable or mobile containers.  
Violation Division: Contra Costa County Health Services Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Violation Program: APSA  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 04-24-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 09/22/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 09-10-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 09/17/2019. Observation: Facility has failed to do one of the following: 1) Test overfill Once by October 13, 2018 and every 36 months thereafter 2) Owners or operators shall submit a copy of the G Overfill Prevention Equipment Inspection Report FormG to the local agency within 30 days of the completion of the overfill prevention equipment inspection. 3) Owners or operators shall notify the local agency at least 48 hours prior to conducting the inspection. Corrective Action: Notify CCHSHMP of the Overfill Prevention testing date within 48 hours notice and/or Submit a completed "Overfill Prevention Equipment Inspection Report Form" to CCHSHMP within 30 days of the testing date.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS



Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-03-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Training - General  
Violation Notes: Returned to compliance on 07/26/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 04-16-2018  
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 provide systems or follow procedures to prevent overfills as described in the SPCC Plan, and/or failure to routinely test to ensure proper operation.  
Violation Notes: Returned to compliance on 04/18/2018. OBSERVATION: 500 gal diesel AST(AST #1) has pipe runs secondarily contained connected to a level float sensor. At time of inspection facility does not have annual test records for this sensor. CORRECTIVE ACTION: Ensure that sensors are tested by an appropriately qualified person in accordance with industry standards on an annual basis.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-19-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 03/21/2019. OBSERVATION: CCHSHMP observed that the business only provided the hazardous materials business plan training to some of the employees. CORRECTIVE ACTION: The business must provide the hazardous materials business plan training to all employees and submit a copy of the completed employee training records to CCHSHMP  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 04-24-2015  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/08/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-04-2016  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 02/04/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Violation Date: 02-03-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/10/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-02-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2017  
Violations Found: No  
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

**PACIFIC BELL (Continued)**

**1000250738**

Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-26-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-22-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2019  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-10-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Enf Action Date: 02-01-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-03-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-03-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-04-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-19-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Enf Action Program: HMRRP  
Enf Action Source: CERS  
  
Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-16-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 04-24-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 09-10-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 497  
Site Name: 2600 Camino Ramon  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 09-22-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Coordinates:  
Site ID: 497  
Facility Name: 2600 Camino Ramon  
Env Int Type Code: HWG  
Program ID: 10506292  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.765910  
Longitude: -121.963410

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Jeff Finazzo  
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: Jeff Finazzo  
Entity Title: Not reported  
Affiliation Address: 2600 Camino Ramon,Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Entity Name: Allison Holleman  
Entity Title: Facilities Administrator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Owner  
Entity Name: 2600 CR, LLC  
Entity Title: Not reported  
Affiliation Address: 2600 Camino Ramon, Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: UST Property Owner Name  
Entity Name: 2600 CE, LLC  
Entity Title: Not reported  
Affiliation Address: 2600 Camino Ramon, Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Identification Signer  
Entity Name: Jeff Finazzo  
Entity Title: Director of Facilities  
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: SUNSET DEVELOPMENT COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Affiliation Phone: (925) 277-1700

Affiliation Type Desc: UST Tank Operator  
Entity Name: 2600 CR, LLC  
Entity Title: Not reported  
Affiliation Address: 2600 Camino Ramon, Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2600 Camino Ramon, Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: 2600 CR, LLC, a Delaware Limited Liability Company  
Entity Title: Not reported  
Affiliation Address: 2600 Camino Ramon, Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Affiliation Type Desc: Parent Corporation  
Entity Name: 2600 Camino Ramon  
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: 2600 CR, LLC, a Delaware Limited Liability Company  
Entity Title: Not reported  
Affiliation Address: 2600 Camino Ramon, Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Name: AT&T CALIFORNIA - W1245  
Address: 2600 CAMINO RAMON  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 432869

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

CERS ID: 10008499  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 432869  
Site Name: AT&T California - W1245  
Violation Date: 01-14-2015  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Returned to compliance on 02/05/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Violation Date: 11-19-2019  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to install a line leak detector (LLD).  
Violation Notes: OBSERVATION: CCHSHMP observed that Owner/Operator did not install LLD on pressurized piping system. The business submitted the permit work application to CCHSHMP. CCHSHMP approved the permit work application on May 22, 2019. CORRECTIVE ACTION: The business must install and test LLD on pressurized piping system. The business must notify CCHSHMP about 48 hour prior final testing.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Violation Date: 12-18-2015  
Citation: Un-Specified  
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only  
Violation Notes: Returned to compliance on 01/13/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Violation Date: 02-12-2013  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Training - General  
Violation Notes: Returned to compliance on 03/12/2013.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Violation Date: 11-13-2018  
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Violation Description: 2634(d)(1)(a), 2636(f)(1)  
Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: TANK INTERSTITIAL SPACE SENSOR, 409 WRAP AROUND, FAILED CORRECTIVE ACTION: REPAIR OR REPLACE AND RETEST TANK INTERSTITIAL SENSOR AND SEND TEST RESULTS TO CCHS

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-14-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-13-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-07-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-14-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-12-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-15-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-19-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 432869  
Site Name: AT&T California - W1245  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-14-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Site Zip: 94583  
Enf Action Date: 02-12-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 11-13-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 11-19-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 432869  
Site Name: AT&T California - W1245  
Site Address: 2600 CAMINO RAMON  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 12-18-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	AT&T 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:	(800) 566-9347
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sarah Bullock
Entity Title:	Authorized Agent to AT&T
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	Legal Owner
Entity Name:	New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T 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
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250738**

Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Environmental Contact  
Entity Name: AT&T EH&S Hotline - Option #1  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75202  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: Pacific Bell Telephone Company dba AT&T California  
Entity Title: Not reported  
Affiliation Address: 308 S. Akard St., 17th Floor  
Affiliation City: Dallas  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75202  
Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer  
Entity Name: Peter Burnell, Sigma Consultants, 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: Identification Signer  
Entity Name: Jeremy McGruie  
Entity Title: National EPCRA 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L83**  
**North**  
**1/8-1/4**  
**0.234 mi.**  
**1233 ft.**

**AL CAL INSULATION**  
**12885 ALCOSTA BLVD**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster L**

**SWEEPS UST**  
**HIST UST**  
**CONTRA COSTA CO. SITE LIST**  
**CIWQS**  
**U001598572**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**469 ft.**

**SWEEPS UST:**  
Name: AL CAL INSULATION  
Address: 12885 ALCOSTA BLVD  
City: SAN RAMON  
Status: Active  
Comp Number: 52186  
Number: 1  
Board Of Equalization: 44-002451  
Referral Date: 11-01-91  
Action Date: 11-01-91  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: AL CAL INSULATION  
Address: 12885 ALCOSTA BLVD  
City: SAN RAMON  
Status: Not reported  
Comp Number: 52186  
Number: Not reported  
Board Of Equalization: 44-002451  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-052186-000001  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST UST:**  
Name: AL CAL ROOFING  
Address: 12885 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 94583  
File Number: 00022DA3  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022DA3.pdf>  
Region: STATE  
Facility ID: 00000052186  
Facility Type: Other  
Other Type: ROOFING COMPANY  
Contact Name: MIKE MCGLAGLLIN  
Telephone: 4158378101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AL CAL INSULATION (Continued)**

**U001598572**

Owner Name: PACIFIC COAST BUILDING PRODUCT  
Owner Address: 3001 "I" ST  
Owner City,St,Zip: SACRAMENTO, CA 95816  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**CONTRA COSTA CO. SITE LIST:**

Name: ALCAL ROOFING/INSULATION  
Address: 12885 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0032370  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA  
Cupa Number: 752186

Name: ALCAL ROOFING/INSULATION  
Address: 12885 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0032370  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 752186

**CIWQS:**

Name: SHEVELAND RANCH  
Address: 12885 ALCOSTA BLVD STE A  
City,State,Zip: NAPA, CA 94583  
Agency: Castle Companies  
Agency Address: 12885 Alcosta Blvd Ste A, San Ramon, CA 94583  
Place/Project Type: Construction - Residential  
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 28C326018  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 02/25/2004  
Termination Date: 08/30/2012  
Expiration/Review Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AL CAL INSULATION (Continued)**

**U001598572**

Design Flow: Not reported  
 Major/Minor: Not reported  
 Complexity: Not reported  
 TTWQ: Not reported  
 Enforcement Actions within 5 years: 0  
 Violations within 5 years: 0  
 Latitude: 38.277417  
 Longitude: -122.28954

**M84**  
**WNW**  
 1/8-1/4  
 0.237 mi.  
 1251 ft.

**G & S TRANSPORTATION**  
**1 ANNABEL LN 210**  
**SAN RAMON, CA 94583**  
**Site 1 of 3 in cluster M**

**CONTRA COSTA CO. SITE LIST** **S102262566**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**487 ft.**

CONTRA COSTA CO. SITE LIST:  
 Name: G & S TRANSPORTATION  
 Address: 1 ANNABEL LN 210  
 City: SAN RAMON  
 Facility ID: FA0031389  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HMBP GENERAL  
 Region: CONTRA COSTA  
 Cupa Number: 707774

**M85**  
**WNW**  
 1/8-1/4  
 0.239 mi.  
 1262 ft.

**CHEVRON STATION # 8657**  
**2 ANNABEL**  
**SAN RAMON, CA 94583**  
**Site 2 of 3 in cluster M**

**San Mateo Co. BI** **S106981514**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**488 ft.**

San Mateo Co. BI:  
 Name: CHEVRON STATION # 8657  
 Address: 2 ANNABEL  
 City,State,Zip: SAN RAMON, CA 94583  
 Region: SAN MATEO  
 Facility ID: FA0017528  
 Prog Element Code: UNDERGROUND TANK - GENERAL  
 Record Id: PR0022495  
 Description: UNDERGROUND TANK - GENERAL  
 Facility Status: Inactive, non-billable  
 Program Category: UNDERGROUND TANK PROGRAM

**M86**  
**WNW**  
 1/8-1/4  
 0.239 mi.  
 1262 ft.

**CHEVRON USA INC**  
**2 ANNABEL LANE 200**  
**SAN RAMON, CA 94583**  
**Site 3 of 3 in cluster M**

**SWEEPS UST** **S106924376**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**488 ft.**

SWEEPS UST:  
 Name: CHEVRON USA INC  
 Address: 2 ANNABEL LANE 200  
 City: SAN RAMON  
 Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC (Continued)**

**S106924376**

Comp Number: 63163  
Number: 1  
Board Of Equalization: 44-019520  
Referral Date: 04-18-89  
Action Date: 04-18-89  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 34-000-063163-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 04-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: CHEVRON USA INC  
Address: 2 ANNABEL LANE 200  
City: SAN RAMON  
Status: Active  
Comp Number: 63163  
Number: 1  
Board Of Equalization: 44-019520  
Referral Date: 04-18-89  
Action Date: 04-18-89  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 34-000-063163-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 04-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: CHEVRON USA INC  
Address: 2 ANNABEL LANE 200  
City: SAN RAMON  
Status: Active  
Comp Number: 63163  
Number: 1  
Board Of Equalization: 44-019520  
Referral Date: 04-18-89  
Action Date: 04-18-89  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 34-000-063163-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 04-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: CHEVRON USA INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON USA INC (Continued)**

**S106924376**

Address: 2 ANNABEL LANE 200  
City: SAN RAMON  
Status: Active  
Comp Number: 63163  
Number: 1  
Board Of Equalization: 44-019520  
Referral Date: 04-18-89  
Action Date: 04-18-89  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 34-000-063163-000004  
Tank Status: A  
Capacity: 1000  
Active Date: 04-18-89  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**L87**  
**NNE**  
**1/8-1/4**  
**0.244 mi.**  
**1289 ft.**

**ABC SUPPLY**  
**12855 ALCOSTA BLVD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S103172452**  
**N/A**

**Site 2 of 2 in cluster L**

**Relative:**  
**Lower**  
**Actual:**  
**468 ft.**

**CONTRA COSTA CO. SITE LIST:**  
Name: ABC SUPPLY  
Address: 12855 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0028453  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 771703

**N88**  
**North**  
**1/8-1/4**  
**0.245 mi.**  
**1291 ft.**

**PRESTIGE PRINTING**  
**12925 ALCOSTA BLVD SUITE 6**  
**SAN RAMON, CA 94583**

**CERS HAZ WASTE**

**S121745365**  
**N/A**

**Site 1 of 3 in cluster N**

**Relative:**  
**Lower**  
**Actual:**  
**466 ft.**

**CERS HAZ WASTE:**  
Name: PRESTIGE PRINTING  
Address: 12925 ALCOSTA BLVD SUITE 6  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 144879  
CERS ID: 10015747  
CERS Description: Hazardous Waste Generator  
  
Violations:  
Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Violation Date: 01-28-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,  
Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S121745365**

Violation Notes: Returned to compliance on 02/10/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Violation Date: 06-24-2014  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/24/2014.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Violation Date: 06-09-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/16/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Violation Date: 09-17-2014  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 09/24/2014.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Violation Date: 05-01-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 06/16/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Violation Date: 07-01-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S121745365**

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Returned to compliance on 09/05/2019. OBSERVATION: Waste solvent/ink drum was observed open. CORRECTIVE ACTION: Submit photo to the CUPA demonstrating that the container listed above has been properly closed.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 09-17-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-01-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-09-2015  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 06-24-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S121745365**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-01-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-18-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-18-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Site Address: 12925 ALCOSTA BLVD SUITE 6  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-28-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Site Address: 12925 ALCOSTA BLVD SUITE 6  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 05-01-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Site Address: 12925 ALCOSTA BLVD SUITE 6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S121745365**

Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 06-09-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Site Address: 12925 ALCOSTA BLVD SUITE 6  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 06-24-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Site Address: 12925 ALCOSTA BLVD SUITE 6  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 07-01-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 144879  
Site Name: PRESTIGE PRINTING  
Site Address: 12925 ALCOSTA BLVD SUITE 6  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 09-17-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Rose Maloney  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S121745365**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Rose Maloney  
Entity Title: Not reported  
Affiliation Address: 12925 ALCOSTA BLVD, #6  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12925 Alcosta Blvd #6  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PRESTIGE PRINTING  
Entity Title: Not reported  
Affiliation Address: 12925 Alcosta Blvd #6  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 866-1514

Affiliation Type Desc: Operator  
Entity Name: Rose Maloney  
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) 866-1514

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco BlvdSuite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Identification Signer  
Entity Name: Rose Maloney  
Entity Title: Owner  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S121745365**

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: PRESTIGE PRINTING  
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

**N89**  
**North**  
**1/8-1/4**  
**0.245 mi.**  
**1291 ft.**

**TRINITY MARKETING LLC DBA PRESTIGE PRINTING**  
**12925 ALCOSTA BLVD STE 6**  
**SAN RAMON, CA 94583**  
**Site 2 of 3 in cluster N**

**RCRA NonGen / NLR** **1024853920**  
**CAL000414229**

**Relative:**  
**Lower**  
**Actual:**  
**466 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2016-02-10 00:00:00.0  
Facility name: TRINITY MARKETING LLC DBA PRESTIGE PRINTING  
Facility address: 12925 ALCOSTA BLVD STE 6  
SAN RAMON, CA 94583  
EPA ID: CAL000414229  
Contact: ROSE MALONEY  
Contact address: 12925 ALCOSTA BLVD STE 6  
SAN RAMON, CA 94583  
Contact country: Not reported  
Contact telephone: 925-866-1514  
Contact email: ROSE@PRESTIGEPRINTING.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: TRINITY MARKETING LLC  
Owner/operator address: 44 CROMWELL CT  
DANVILLE, CA 94526  
Owner/operator country: Not reported  
Owner/operator telephone: 925-323-9467  
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: ROSE MALONEY  
Owner/operator address: 12925 ALCOSTA BLVD STE 6  
SAN RAMON, CA 94583  
Owner/operator country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRINITY MARKETING LLC DBA PRESTIGE PRINTING (Continued)**

**1024853920**

Owner/operator telephone: 925-866-1514  
 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

**N90**  
**North**  
**1/8-1/4**  
**0.245 mi.**  
**1291 ft.**

**PRESTIGE PRINTING**  
**12925 ALCOSTA BLVD 6**  
**SAN RAMON, CA 94583**

**Site 3 of 3 in cluster N**

**CHMIRS S103464502**  
**CONTRA COSTA CO. SITE LIST N/A**

**Relative:**  
**Lower**  
**Actual:**  
**466 ft.**

CHMIRS:  
 Name: Not reported  
 Address: 12925 ALCOSTA BLVD  
 City, State, Zip: SAN RAMON, CA  
 OES Incident Number: 7-3681  
 OES notification: 09/19/1997  
 OES Date: Not reported  
 OES Time: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S103464502**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	STORM DRAIN
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	SAN RAMON VALLEY FD
Incident Date:	9/19/199712:00:00 AM
Admin Agency:	Contra Costa County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Road
E Date:	Not reported
Substance:	DIESEL
Gallons:	30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	TANKER TRUCK LEAKED SUBSTANCE PARTIALLY ENTERING A STORM DRAIN. LEAK HAS BEEN STOPPED.

**CONTRA COSTA CO. SITE LIST:**

Name:	PRESTIGE PRINTING
Address:	12925 ALCOSTA BLVD 6
City:	SAN RAMON
Facility ID:	FA0029344
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HWG: REPORTED ZERO
Region:	CONTRA COSTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRESTIGE PRINTING (Continued)**

**S103464502**

Cupa Number: 772664  
Name: PRESTIGE PRINTING  
Address: 12925 ALCOSTA BLVD 6  
City: SAN RAMON  
Facility ID: FA0029344  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO  
Region: CONTRA COSTA  
Cupa Number: 772664

91  
NE  
1/8-1/4  
0.246 mi.  
1298 ft.

**BANK OF THE WEST BR15 (SAN RAMON, CA)  
12677 ALCOSTA BLVD  
SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST  
CERS**

**S121783148  
N/A**

**Relative:  
Lower**

CONTRA COSTA CO. SITE LIST:

**Actual:  
471 ft.**

Name: BANK OF THE WEST BR15 (SAN RAMON, CA)  
Address: 12677 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0040274  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 775737

CERS:

Name: BANK OF THE WEST BR15 (SAN RAMON, CA)  
Address: 12677 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 428745  
CERS ID: 10737595  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 428745  
Site Name: Bank of the West BR15 (San Ramon, CA)  
Violation Date: 02-16-2018  
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 02/26/2018. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK OF THE WEST BR15 (SAN RAMON, CA) (Continued)**

**S121783148**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-16-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 428745  
Site Name: Bank of the West BR15 (San Ramon, CA)  
Site Address: 12677 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 02-16-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:

Site ID: 428745  
Facility Name: Bank of the West BR15 (San Ramon, CA)  
Env Int Type Code: HMBP  
Program ID: 10737595  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.775550  
Longitude: -121.961640

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: Bank of the West BR7

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK OF THE WEST BR15 (SAN RAMON, CA) (Continued)**

**S121783148**

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Christian Carlo Ortiz  
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: Fabricio Quintor  
Entity Title: Not reported  
Affiliation Address: 12677 Alcosta Blvd  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12677 Alcosta Blvd  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Sunset Development  
Entity Title: Not reported  
Affiliation Address: 1 Anabell Lane, Suite 201  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 277-1700

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BANK OF THE WEST BR15 (SAN RAMON, CA) (Continued)**

**S121783148**

Affiliation Type Desc: Identification Signer  
 Entity Name: Christian Carlo Ortiz  
 Entity Title: Facility Technician  
 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: Christian Carlo Ortiz  
 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) 478-1764

**92**  
**SW**  
**1/8-1/4**  
**0.247 mi.**  
**1305 ft.**

**PACIFIC BELL**  
**3051 EXECUTIVE PKWY**  
**SAN RAMON, CA 94583**

**RCRA NonGen / NLR** **1000250621**  
**FINDS** **CAD980815930**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**478 ft.**

RCRA NonGen / NLR:  
 Date form received by agency: 1997-09-02 00:00:00.0  
 Facility name: PACIFIC BELL  
 Facility address: 3051 EXECUTIVE PKWY  
 SAN RAMON, CA 94583  
 EPA ID: CAD980815930  
 Mailing address: 2 N SECOND ST RM 1125  
 SAN JOSE, CA 95113  
 Contact: ENVIRONMENTAL MANAGER  
 Contact address: 3051 EXECUTIVE PKWY  
 SAN RAMON, CA 94583  
 Contact country: US  
 Contact telephone: 408-491-6029  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Non-Generator  
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
 Owner/operator name: PACIFIC TELE & TELE CO  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250621**

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: 1983-07-13 00:00:00.0  
Site name: PACIFIC BELL  
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110002672395

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: 1000250621  
Registry ID: 110002672395

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250621**

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002672395>  
Name: PACIFIC BELL  
Address: 3051 EXECUTIVE PKWY  
City,State,Zip: SAN RAMON, CA 94583

**O93**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**TOYOTA MOTOR DISTRIBUTORS INC**  
**2451 BISHOP DR**  
**SAN RAMON, CA 94583**

**RCRA-SQG**  
**SWEEPS UST**  
**HIST UST**

**1000342900**  
**CAD982024036**

**Site 1 of 3 in cluster O**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**492 ft.**

Date form received by agency: 1987-08-13 00:00:00.0  
Facility name: TOYOTA MOTOR DISTRIBUTORS INC  
Facility address: 2451 BISHOP DR  
SAN RAMON, CA 94583  
EPA ID: CAD982024036  
Contact: ENVIRONMENTAL MANAGER  
Contact address: 2451 BISHOP DR  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 415-830-8300  
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: 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

Owner/operator name: TOYOTA MOTOR SALES  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR DISTRIBUTORS INC (Continued)**

**1000342900**

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

SWEEPS UST:

Name: TOYOTA MOTOR DISTRIBUTORS, INC  
Address: 2451 BISHOP DR  
City: SAN RAMON  
Status: Active  
Comp Number: 44603  
Number: 1  
Board Of Equalization: 44-002420  
Referral Date: 12-03-91  
Action Date: 12-03-91  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-044603-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 12-03-91  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: TOYOTA MOTOR DISTRIBUTORS, INC  
Address: 2451 BISHOP DR  
City: SAN RAMON  
Status: Active  
Comp Number: 44603  
Number: 1  
Board Of Equalization: 44-002420  
Referral Date: 12-03-91  
Action Date: 12-03-91  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-044603-000002  
Tank Status: A  
Capacity: 4000  
Active Date: 12-03-91  
Tank Use: M.V. FUEL  
STG: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR DISTRIBUTORS INC (Continued)**

**1000342900**

Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: TOYOTA MOTOR DISTRIBUTORS, INC  
Address: 2451 BISHOP DR  
City: SAN RAMON  
Status: Not reported  
Comp Number: 44603  
Number: Not reported  
Board Of Equalization: 44-002420  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-044603-000003  
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: TOYOTA MOTOR DISTRIBUTORS INC  
Address: 2451 BISHOP DRIVE  
City,State,Zip: SAN RAMON, CA 94583  
File Number: 00023048  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00023048.pdf>  
Region: STATE  
Facility ID: 00000044603  
Facility Type: Other  
Other Type: AUTO DISTRIBUTOR  
Contact Name: PAT CAVES  
Telephone: 4158296000  
Owner Name: TOYOTA SALES, U.S.A., INC.  
Owner Address: 19001 S. WESTERN AVENUE  
Owner City,St,Zip: TORRANCE, CA 90509  
Total Tanks: 0003

Tank Num: 001  
Container Num: G-1  
Year Installed: 1981  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Tank Num: 002  
Container Num: D-1  
Year Installed: 1981  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR DISTRIBUTORS INC (Continued)**

**1000342900**

Tank Num: 003  
Container Num: O-1  
Year Installed: 1981  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**O94**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**IWATANI CORP OF AMERICA SAN RAMON HYDROGEN FUELING**  
**2451 BISHOP DR**  
**SAN RAMON, CA 94583**

**RCRA NonGen / NLR**

**1026057311**  
**CAL000453507**

**Site 2 of 3 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**492 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2020-03-13 00:00:00.0  
Facility name: IWATANI CORP OF AMERICA SAN RAMON HYDROGEN FUELING STATION  
Facility address: 2451 BISHOP DR  
SAN RAMON, CA 94583  
EPA ID: CAL000453507  
Mailing address: 3945 FREEDON CIRCLE STE 770  
SANTA CLARA, CA 95054  
Contact: PAUL WILKINS  
Contact address: 3945 FREEDON CIRCLE STE 770  
SANTA CLARA, CA 95054  
Contact country: Not reported  
Contact telephone: 714-209-6299  
Contact email: PWILKINS@IWATANI.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PAUL WILKINS  
Owner/operator address: 3945 FREEDON CIRCLE STE 770  
SANTA CLARA, CA 95054  
Owner/operator country: Not reported  
Owner/operator telephone: 714-209-6299  
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: IWATANI CORP  
Owner/operator address: 3945 FREEDON CIRCLE STE 770  
SANTA CLARA, CA 95054  
Owner/operator country: Not reported  
Owner/operator telephone: 669-236-4450  
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

**IWATANI CORP OF AMERICA SAN RAMON HYDROGEN FUELING STATION (Continued)**

**1026057311**

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

**O95**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON**  
**2451 BISHOP DR**  
**SAN RAMON, CA 94583**  
**Site 3 of 3 in cluster O**

**CERS HAZ WASTE** **S113012665**  
**HAZNET** **N/A**  
**CONTRA COSTA CO. SITE LIST**  
**CERS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**492 ft.**

**CERS HAZ WASTE:**  
 Name: TOYOTA MOTOR SALES, USA, INC. SAN FRANCISCO PARTS DISTRIBUTION CENT  
 Address: 2451 BISHOP DR  
 City,State,Zip: SAN RAMON, CA 94583  
 Site ID: 404204  
 CERS ID: 10124851  
 CERS Description: Hazardous Waste Generator

**HAZNET:**  
 Name: TOYOTA MOTOR SALES USA INC.-SAN RAMON  
 Address: 2451 BISHOP DR  
 Address 2: Not reported  
 City,State,Zip: SAN RAMON, CA 750245965  
 Contact: SEAN HANNA  
 Telephone: 4692921117  
 Mailing Name: Not reported  
 Mailing Address: 6565 HEADQUARTERS DRIVE

Year: 2019  
 Gepaid: CAD982024036  
 TSD EPA ID: ARD981057870  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
 Tons: 0.08250

Year: 2019  
 Gepaid: CAD982024036  
 TSD EPA ID: AZD081705402

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

CA Waste Code:	281 - Adhesives
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02700
Year:	2019
Gepaid:	CAD982024036
TSD EPA ID:	AZD081705402
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04000
Year:	2019
Gepaid:	CAD982024036
TSD EPA ID:	AZD081705402
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11600
Year:	2019
Gepaid:	CAD982024036
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.01200
Year:	2019
Gepaid:	CAD982024036
TSD EPA ID:	AZD081705402
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:	0.03950
Year:	2019
Gepaid:	CAD982024036
TSD EPA ID:	UTD981552177
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.16350
Year:	2018
Gepaid:	CAD982024036
TSD EPA ID:	ARD981057870
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.07100
Year:	2018
Gepaid:	CAD982024036
TSD EPA ID:	AZD081705402
CA Waste Code:	123 - Unspecified alkaline solution
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

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Tons: 0.02000  
Year: 2018  
Gepaid: CAD982024036  
TSD EPA ID: ARD981057870  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.01200

[Click this hyperlink](#) while viewing on your computer to access 59 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2002  
Gen EPA ID: CAD982024036  
Shipment Date: 20021125  
Creation Date: 3/27/2003 18:31:27  
Receipt Date: 20021127  
Manifest ID: 22037885  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0205  
Waste Quantity: 41  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20021125  
Creation Date: 3/27/2003 18:31:27  
Receipt Date: 20021127  
Manifest ID: 22037885  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681  
Trans Name: Not reported  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0335

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)

S113012665

Waste Quantity:	67
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021125
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021127
Manifest ID:	22037885
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020822
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020826
Manifest ID:	21804432
Trans EPA ID:	CAR000107656
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000005454
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020624

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020627
Manifest ID:	21664493
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.023
Waste Quantity:	46
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020624
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020627
Manifest ID:	21664493
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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
Shipment Date:	20020624
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020627
Manifest ID:	21664493
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020401
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020410
Manifest ID:	21358077
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020401
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020410
Manifest ID:	21358077
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0825
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20020401  
Creation Date: 1/8/2003 18:32:09  
Receipt Date: 20020410  
Manifest ID: 21358077  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0255  
Waste Quantity: 51  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAD982024036

Shipment Date: 20110810  
Creation Date: 10/24/2011 18:30:13  
Receipt Date: 20110901  
Manifest ID: 008820916JJK  
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: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Shipment Date: 20110218  
Creation Date: 4/27/2011 18:30:07  
Receipt Date: 20110228  
Manifest ID: 007437009JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110218  
Creation Date: 4/27/2011 18:30:07  
Receipt Date: 20110228  
Manifest ID: 007437009JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAD982024036

Shipment Date: 20150930  
Creation Date: 5/4/2016 22:16:02  
Receipt Date: 20151110



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Manifest ID:	009117548FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	LAD981055791
Trans Name:	CLEAN HARBORS COLFAX LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	2/9/2016 22:15:11
Receipt Date:	20150821
Manifest ID:	008214118FLE
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	2/9/2016 22:15:11
Receipt Date:	20150821
Manifest ID:	008214118FLE
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
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

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150309  
Creation Date: 8/10/2015 22:15:09  
Receipt Date: 20150321  
Manifest ID: 008186540FLE  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0155  
Waste Quantity: 31  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150309  
Creation Date: 8/10/2015 22:15:09  
Receipt Date: 20150321  
Manifest ID: 008186540FLE  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150309  
Creation Date: 8/10/2015 22:15:09  
Receipt Date: 20150321  
Manifest ID: 008186540FLE  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0185  
Waste Quantity: 37  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2007  
Gen EPA ID: CAD982024036

Shipment Date: 20071102  
Creation Date: 2/4/2008 18:30:20  
Receipt Date: 20071119  
Manifest ID: 003479106JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071102

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Creation Date: 2/4/2008 18:30:20  
Receipt Date: 20071119  
Manifest ID: 003479106JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20071101  
Creation Date: 3/4/2008 18:31:09  
Receipt Date: 20071119  
Manifest ID: 003479107JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.076  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20070703  
Creation Date: 12/10/2007 18:30:07  
Receipt Date: 20070723  
Manifest ID: 002963864JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
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

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.0684  
Waste Quantity: 18  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070703  
Creation Date: 3/4/2008 18:30:15  
Receipt Date: 20070725  
Manifest ID: 002963862JJK  
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: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0335  
Waste Quantity: 67  
Quantity Unit: P  
Additional 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: CAD982024036

Shipment Date: 20090908  
Creation Date: 10/29/2009 18:30:19  
Receipt Date: 20090921  
Manifest ID: 005923892JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090908  
Creation Date: 10/29/2009 18:30:19  
Receipt Date: 20090921  
Manifest ID: 005923891JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090326  
Creation Date: 4/29/2009 18:30:21  
Receipt Date: 20090406  
Manifest ID: 005553883JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01  
Waste Quantity: 20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090326
Creation Date:	4/29/2009 18:30:21
Receipt Date:	20090406
Manifest ID:	005553883JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090326
Creation Date:	4/29/2009 18:30:21
Receipt Date:	20090406
Manifest ID:	005553883JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)

S113012665

Additional Info:

Year:	2014
Gen EPA ID:	CAD982024036
Shipment Date:	20141113
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141118
Manifest ID:	007157645FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141118
Manifest ID:	007157645FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140815
Creation Date:	1/26/2015 22:15:30
Receipt Date:	20140818
Manifest ID:	007707011FLE
Trans EPA ID:	OKD981588791



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans Name:	TRIAD TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.051
Waste Quantity:	102
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140815
Creation Date:	1/26/2015 22:15:30
Receipt Date:	20140818
Manifest ID:	007707011FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140102
Creation Date:	6/30/2015 16:13:17
Receipt Date:	20140131
Manifest ID:	006729373FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000512343
Trans 2 Name:	SRE TRANSPORT
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)

S113012665

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.024  
Waste Quantity: 48  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140102  
Creation Date: 6/30/2015 16:13:17  
Receipt Date: 20140131  
Manifest ID: 006729373FLE  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000512343  
Trans 2 Name: SRE TRANSPORT  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0114  
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: 20140102  
Creation Date: 6/30/2015 16:13:17  
Receipt Date: 20140131  
Manifest ID: 006729373FLE  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: AZR000512343  
Trans 2 Name: SRE TRANSPORT  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0195  
Waste Quantity: 39  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD982024036

Shipment Date: 20040923  
Creation Date: 12/31/2004 18:30:54  
Receipt Date: 20040930  
Manifest ID: 24023216  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040923  
Creation Date: 12/31/2004 18:30:54  
Receipt Date: 20040930  
Manifest ID: 24023216  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.016  
Waste Quantity: 32  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040527  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040604

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Manifest ID: 23593434  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040527  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040604  
Manifest ID: 23593434  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.019  
Waste Quantity: 38  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040527  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040604  
Manifest ID: 23593434  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0195  
Waste Quantity: 39  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040213  
Creation Date: 1/5/2007 18:31:00  
Receipt Date: 20040219  
Manifest ID: 21668107  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040213  
Creation Date: 1/5/2007 18:31:00  
Receipt Date: 20040219  
Manifest ID: 21668107  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

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

Additional Info:

Year: 2001  
Gen EPA ID: CAD982024036

Shipment Date: 20011226  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020111  
Manifest ID: 21359852  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0345  
Waste Quantity: 69  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011226  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020111  
Manifest ID: 21359852  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.014  
Waste Quantity: 28  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011015  
Creation Date: 1/16/2002 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Receipt Date: 20011024  
Manifest ID: 20923723  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008252405  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2  
Waste Quantity: 400  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011015  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011023  
Manifest ID: 20923777  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011015  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20011023  
Manifest ID: 20923777  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)

S113012665

TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010919  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010927  
Manifest ID: 20923650  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010601  
Creation Date: 8/24/2001 0:00:00  
Receipt Date: 20010611  
Manifest ID: 20222552  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.025  
Waste Quantity: 50  
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

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010601
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010615
Manifest ID:	20222553
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
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:	20010601
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010611
Manifest ID:	20222552
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010207
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010215
Manifest ID:	20552543
Trans EPA ID:	CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD008252405  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAD982024036

Shipment Date: 20031118  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031124  
Manifest ID: 22821313  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031118  
Creation Date: 7/30/2004 18:31:14  
Receipt Date: 20031124  
Manifest ID: 22821313  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030909  
Creation Date: 8/3/2004 15:00:31  
Receipt Date: 20030912  
Manifest ID: 22817604  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.078  
Waste Quantity: 156  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030806  
Creation Date: 7/28/2004 10:47:10  
Receipt Date: 20030815  
Manifest ID: 21804689  
Trans EPA ID: CAR000107656  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000005454  
Trans Name: Not reported  
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: R01 - Recycler  
Quantity Tons: 0.044  
Waste Quantity: 88  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030723
Creation Date:	7/29/2004 7:43:17
Receipt Date:	20030731
Manifest ID:	22827264
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030401
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030416
Manifest ID:	22462388
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.038
Waste Quantity:	76
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030401
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030416
Manifest ID:	22462388

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030401
Creation Date:	8/29/2003 18:31:02
Receipt Date:	20030416
Manifest ID:	22462388
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030114
Creation Date:	5/6/2003 18:31:20
Receipt Date:	20030121
Manifest ID:	21804545
Trans EPA ID:	CAR000107656
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZR000005454
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

RCRA Code: D009  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD982024036

Shipment Date: 20100304  
Creation Date: 6/10/2010 18:30:08  
Receipt Date: 20100312  
Manifest ID: 007119599JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD982024036

Shipment Date: 20150930  
Creation Date: 5/4/2016 22:16:02  
Receipt Date: 20151110  
Manifest ID: 009117548FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: AZR000513770  
Trans 2 Name: SLT  
TSDf EPA ID: LAD981055791  
Trans Name: CLEAN HARBORS COLFAX LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	2/9/2016 22:15:11
Receipt Date:	20150821
Manifest ID:	008214118FLE
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	2/9/2016 22:15:11
Receipt Date:	20150821
Manifest ID:	008214118FLE
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150309  
Creation Date: 8/10/2015 22:15:09  
Receipt Date: 20150321  
Manifest ID: 008186540FLE  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0185  
Waste Quantity: 37  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150309  
Creation Date: 8/10/2015 22:15:09  
Receipt Date: 20150321  
Manifest ID: 008186540FLE  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150309  
Creation Date: 8/10/2015 22:15:09  
Receipt Date: 20150321  
Manifest ID: 008186540FLE  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL



Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0155  
Waste Quantity: 31  
Quantity Unit: P  
Additional 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: CAD982024036

Shipment Date: 20050505  
Creation Date: 8/17/2005 18:32:04  
Receipt Date: 20050512  
Manifest ID: 24009372  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050415  
Creation Date: 8/24/2005 7:27:35  
Receipt Date: 20050421  
Manifest ID: 24011421  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050415
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050421
Manifest ID:	24011421
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050119
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050125
Manifest ID:	24017661
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.0505
Waste Quantity:	101
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050119
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050125
Manifest ID:	24017661
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050119
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050125
Manifest ID:	24017661
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:  
Year: 2000  
Gen EPA ID: CAD982024036

Shipment Date: 20000803

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000809  
Manifest ID: 20234594  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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: 20000406  
Creation Date: 6/21/2000 0:00:00  
Receipt Date: 20000411  
Manifest ID: 99772586  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD044003556  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 1994  
Gen EPA ID: CAD982024036

Shipment Date: 19940713  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940715  
Manifest ID: 93620405  
Trans EPA ID: CAD004771168  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD043260702
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD043260702
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940713
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940713
Manifest ID:	93620407
Trans EPA ID:	CAD004771168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD004771168
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD004771168
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940713
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940713
Manifest ID:	93620407
Trans EPA ID:	CAD004771168
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD004771168
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD004771168
TSDf Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Quantity Tons: 5  
Waste Quantity: 10000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD982024036

Shipment Date: 20081030  
Creation Date: 1/14/2009 18:30:08  
Receipt Date: 20081110  
Manifest ID: 005107611JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.114  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081030  
Creation Date: 12/22/2008 18:30:21  
Receipt Date: 20081111  
Manifest ID: 005107612JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081030
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081111
Manifest ID:	005107613JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080220
Creation Date:	4/22/2008 18:30:50
Receipt Date:	20080303
Manifest ID:	003476368JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)

S113012665

Additional Info:

Year:	2017
Gen EPA ID:	CAD982024036
Shipment Date:	20170926
Creation Date:	7/17/2018 18:30:28
Receipt Date:	20171018
Manifest ID:	010978323FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	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:	7/17/2018 18:30:28
Receipt Date:	20171018
Manifest ID:	010978323FLE
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS HAYWARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	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:	7/17/2018 18:30:28
Receipt Date:	20171018
Manifest ID:	010978323FLE
Trans EPA ID:	IND058484114



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans Name: HERITAGE TRANSPORT LLC-TS HAYWARD  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0515  
Waste Quantity: 103  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170816  
Creation Date: 10/10/2018 18:30:23  
Receipt Date: 20170920  
Manifest ID: 010913936FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: LAD981055791  
Trans Name: CLEAN HARBORS COLFAX LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H129 - Other Treatment  
Quantity Tons: 0.1505  
Waste Quantity: 301  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170626  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170721  
Manifest ID: 010980016FLE  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)

S113012665

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170626  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170721  
Manifest ID: 010980016FLE  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0195  
Waste Quantity: 39  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170626  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170721  
Manifest ID: 010980016FLE  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.039  
Waste Quantity: 78  
Quantity Unit: P  
Additional 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

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Shipment Date: 20170626  
Creation Date: 10/10/2018 18:30:31  
Receipt Date: 20170721  
Manifest ID: 010980016FLE  
Trans EPA ID: IND058484114  
Trans Name: HERITAGE TRANSPORT LLC- TS HAYWARD  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870  
Trans Name: RINECO  
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170511  
Creation Date: 10/16/2018 18:30:37  
Receipt Date: 20170606  
Manifest ID: 009527506FLE  
Trans EPA ID: MAD039322250  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC  
Trans 2 EPA ID: MOD095038998  
Trans 2 Name: TSMT  
TSDf EPA ID: LAD981055791  
Trans Name: CLEAN HARBORS COLFAX LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H129 - Other Treatment  
Quantity Tons: 0.1945  
Waste Quantity: 389  
Quantity Unit: P  
Additional Code 1: D003  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170329  
Creation Date: 5/11/2018 18:34:27  
Receipt Date: 20170404  
Manifest ID: 010377362FLE  
Trans EPA ID: CAD982523433  
Trans Name: DILLARD ENVIRONMENTAL SERVICE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: ARD981057870

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans Name: RINECO  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAD982024036

Shipment Date: 20061130  
Creation Date: 4/19/2007 18:31:14  
Receipt Date: 20061211  
Manifest ID: 001605093JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061130  
Creation Date: 4/19/2007 18:31:14  
Receipt Date: 20061211  
Manifest ID: 001605093JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060424  
Creation Date: 9/14/2006 18:35:38  
Receipt Date: 20060501  
Manifest ID: 25059879  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CALIFORNIA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060424  
Creation Date: 9/14/2006 18:35:38  
Receipt Date: 20060501  
Manifest ID: 25059879  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER RECOVERY SERVICES CALIFORNIA  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060127
Creation Date:	6/22/2006 18:34:40
Receipt Date:	20060209
Manifest ID:	20237357
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK/ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060127
Creation Date:	6/14/2006 18:34:47
Receipt Date:	20060209
Manifest ID:	25132812
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20060127
Creation Date:	6/22/2006 18:33:59
Receipt Date:	20060217
Manifest ID:	25133196
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Trans 2 EPA ID:	CAD008252405
Trans 2 Name:	PACIFIC COAST LACQUER
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.026
Waste Quantity:	52
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060127
Creation Date:	6/22/2006 18:34:40
Receipt Date:	20060209
Manifest ID:	20237357
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK/ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0385
Waste Quantity:	77
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060127
Creation Date:	6/22/2006 18:34:40
Receipt Date:	20060209
Manifest ID:	20237357
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	DK/ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	D80 - Disposal, Land Fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

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

**CONTRA COSTA CO. SITE LIST:**

Name: TOYOTA MOTOR SALES, USA, INC.. SAN FRANCISCO PARTS DISTRIBUTION CENT  
Address: 2451 BISHOP DR  
City: SAN RAMON  
Facility ID: FA0032294  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 744603

Name: TOYOTA MOTOR SALES, USA, INC.. SAN FRANCISCO PARTS DISTRIBUTION CENT  
Address: 2451 BISHOP DR  
City: SAN RAMON  
Facility ID: FA0032294  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 744603

Name: TOYOTA MOTOR SALES, USA, INC.. SAN FRANCISCO PARTS DISTRIBUTION CENT  
Address: 2451 BISHOP DR  
City: SAN RAMON  
Facility ID: FA0032294  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 744603

**CERS:**

Name: TOYOTA MOTOR SALES, USA, INC. SAN FRANCISCO PARTS DISTRIBUTION CENT  
Address: 2451 BISHOP DR  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 404204  
CERS ID: 10124851  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 404204  
Site Name: Toyota Motor Sales, USA, Inc. San Francisco Parts Distribution Cent  
Violation Date: 09-27-2013  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/28/2013.  
Violation Division: Contra Costa County Health Services Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Violation Program: HMRRP  
Violation Source: CERS  
  
Site ID: 404204  
Site Name: Toyota Motor Sales, USA, Inc. San Francisco Parts Distribution Cent  
Violation Date: 09-27-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/28/2013.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 11-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 404204  
Site Name: Toyota Motor Sales, USA, Inc. San Francisco Parts Distribution Cent  
Site Address: 2451 BISHOP DR  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 09-27-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 404204  
Site Name: Toyota Motor Sales, USA, Inc. San Francisco Parts Distribution Cent  
Site Address: 2451 BISHOP DR  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 09-27-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

Coordinates:

Site ID: 404204  
Facility Name: Toyota Motor Sales, USA, Inc. San Francisco Parts Distribution Cent  
Env Int Type Code: HMBP  
Program ID: 10124851  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.771351  
Longitude: -121.968529

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Mark Hitchcock  
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: 2451 Bishop Dr.  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Legal Owner  
Entity Name: Toyota Motor North America, Inc. Attn: Mark Hitchcock  
Entity Title: Not reported  
Affiliation Address: 6565 Headquarters Dr Mail Stop E3-3D  
Affiliation City: Plano  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75024  
Affiliation Phone: (800) 331-4331

Affiliation Type Desc: Parent Corporation  
Entity Name: Toyota Motor Sales USA, Inc.  
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

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: John Sanders  
Entity Title: Not reported  
Affiliation Address: 2451 Bishop Dr.  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Mark Hitchcock  
Entity Title: Compliance Analyst  
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: Toyota Motor Sales, USA, Inc., San Francisco Parts Distribution Center  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 275-3426

**HWTS:**

Name: TOYOTA MOTOR SALES, USA, INC.-SAN RAMON  
Address: 2451 BISHOP DR  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAD982024036  
Inactive Date: Not reported  
Create Date: 06/17/1988  
Last Act Date: 11/13/2019  
Mailing Name: Not reported  
Mailing Address: 6565 HEADQUARTERS DRIVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PLANO, TX 750245965  
Owner Name: TOYOTA MOTOR NORTH AMERICA, INC.  
Owner Address: 6565 HEADQUARTERS DRIVE  
Owner Address 2: Not reported  
Owner City,State,Zip: PLANO, TX 750240000  
Contact Name: SEAN HANNA  
Contact Address: 6565 HEADQUARTERS DRIVE, W4-4B  
Contact Address 2: Not reported  
City,State,Zip: PLANO, TX 75024

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOYOTA MOTOR SALES, USA, INC.-SAN RAMON (Continued)**

**S113012665**

NAICS:

EPA ID: CAD982024036  
 Create Date: 2002-11-14 10:23:56  
 NAICS Code: 44111  
 NAICS Description: New Car Dealers  
 Issued EPA ID Date: 1988-06-17 00:00:00  
 Inactive Date: Not reported  
 Facility Name: TOYOTA MOTOR SALES, USA, INC.-SAN RAMON  
 Facility Address: 2451 BISHOP DR  
 Facility Address 2: Not reported  
 Facility City: SAN RAMON  
 Facility County: 07  
 Facility State: CA  
 Facility Zip: 945830000

EPA ID: CAD982024036  
 Create Date: 2003-10-23 15:27:19  
 NAICS Code: 42112  
 NAICS Description: Motor Vehicle Supplies and New Parts Wholesalers  
 Issued EPA ID Date: 1988-06-17 00:00:00  
 Inactive Date: Not reported  
 Facility Name: TOYOTA MOTOR SALES, USA, INC.-SAN RAMON  
 Facility Address: 2451 BISHOP DR  
 Facility Address 2: Not reported  
 Facility City: SAN RAMON  
 Facility County: 07  
 Facility State: CA  
 Facility Zip: 945830000

EPA ID: CAD982024036  
 Create Date: 2010-11-22 13:00:50  
 NAICS Code: 44131  
 NAICS Description: Automotive Parts and Accessories Stores  
 Issued EPA ID Date: 1988-06-17 00:00:00  
 Inactive Date: Not reported  
 Facility Name: TOYOTA MOTOR SALES, USA, INC.-SAN RAMON  
 Facility Address: 2451 BISHOP DR  
 Facility Address 2: Not reported  
 Facility City: SAN RAMON  
 Facility County: 07  
 Facility State: CA  
 Facility Zip: 945830000

**P96**  
**NNW**  
**1/4-1/2**  
**0.355 mi.**  
**1873 ft.**

**ELAINE'S CLEANERS**  
**3141 E CROW CANYON PL**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster P**

**RCRA-SQG 1000283386**  
**CPS-SLIC CAD981582299**  
**FINDS**  
**ECHO**  
**CONTRA COSTA CO. SITE LIST**

**Relative:**  
**Lower**  
**Actual:**  
**471 ft.**

RCRA-SQG:  
 Date form received by agency: 2003-07-10 00:00:00.0  
 Facility name: ELAINE'S CLEANERS  
 Facility address: 3141 E CROW CANYON PL  
 SAN RAMON, CA 94583  
 EPA ID: CAD981582299  
 Mailing address: 200 BROWN RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELAINE'S CLEANERS (Continued)**

**1000283386**

STE 102  
FREMONT, CA 94539  
Contact: JOHN MERCER  
Contact address: 200 BROWN RD STE 102  
FREMONT, CA 94539  
Contact country: US  
Contact telephone: 510-440-9190  
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: ELAINE'S CLEANERS  
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: 2000-01-01 00:00:00.  
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

Owner/operator name: ELAINE'S CLEANERS  
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: Owner  
Owner/Op start date: 2000-01-01 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: JERRY RATTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELAINE'S CLEANERS (Continued)**

**1000283386**

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

Historical Generators:

Date form received by agency: 2003-07-10 00:00:00.0  
Site name: ELAINE'S CLEANERS  
Classification: Large Quantity Generator

Date form received by agency: 1986-11-25 00:00:00.0  
Site name: VALLEY CLEANERS  
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: U210  
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Violation Status: No violations found

SLIC REG 2:

Region: 2  
Facility ID: 07S0160  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELAINE'S CLEANERS (Continued)**

**1000283386**

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

Region: 2  
Facility ID: Not reported  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
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

**FINDS:**

Registry ID: 110002722974

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

**ECHO:**

Envid: 1000283386  
Registry ID: 110002722974  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002722974>  
Name: ELAINE'S CLEANERS  
Address: 3141 E CROW CANYON PL  
City,State,Zip: SAN RAMON, CA 94583

**CONTRA COSTA CO. SITE LIST:**

Name: VALLEY CLEANERS  
Address: 3141 CROW CANYON RD 310  
City: SAN RAMON  
Facility ID: FA0033212  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 770699



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**P97 VALLEY CLEANERS**  
**NNW 3141 CROW CANYON PL**  
**1/4-1/2 SAN RAMON, CA 94583**  
**0.355 mi.**  
**1873 ft. Site 2 of 2 in cluster P**

**CPS-SLIC S106166590**  
**EMI N/A**

**Relative:**  
**Lower**

CPS-SLIC:

**Actual:**  
**471 ft.**

Name: ELAINE'S CLEANERS  
 Address: 3141 CROW CANYON PLACE  
 City,State,Zip: SAN RAMON, CA 94583  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 10/08/2004  
 Global Id: SL0601397970  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.755915254  
 Longitude: -121.95321799  
 Case Type: Cleanup Program Site  
 Case Worker: UUU  
 Local Agency: CONTRA COSTA COUNTY  
 RB Case Number: 2020098  
 File Location: Not reported  
 Potential Media Affected: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: VALLEY CLEANERS  
 Address: 3141 CROW CANYON PL  
 City,State,Zip: SAN RAMON, CA 945830000  
 Year: 1987  
 County Code: 7  
 Air Basin: SF  
 Facility ID: 1350  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: VALLEY CLEANERS  
 Address: 3141 CROW CANYON PL, STE E  
 City,State,Zip: SAN RAMON, CA 945830000  
 Year: 1990  
 County Code: 7  
 Air Basin: SF  
 Facility ID: 1350  
 Air District Name: BA  
 SIC Code: 7216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CLEANERS (Continued)**

**S106166590**

Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**Q98**  
**ESE**  
**1/4-1/2**  
**0.410 mi.**  
**2163 ft.**

**SAN RAMON VALLEY FIRE STA #34**  
**12599 ALCOSTA BLVD**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster Q**

**LUST** **S103626920**  
**CERS TANKS** **N/A**  
**DRYCLEANERS**  
**HIST CORTESE**  
**CONTRA COSTA CO. SITE LIST**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**451 ft.**

**LUST:**

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 94583  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601300518](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300518)  
Global Id: T0601300518  
Latitude: 37.7681449  
Longitude: -121.955135  
Status: Completed - Case Closed  
Status Date: 03/19/1997  
Case Worker: KEB  
RB Case Number: 07-0561  
Local Agency: CONTRA COSTA COUNTY  
File Location: Not reported  
Local Case Number: 32120  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0601300518  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: [kebrown@waterboards.ca.gov](mailto:kebrown@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0601300518  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: [sloyd@hsd.co.contra-costa.ca.us](mailto:sloyd@hsd.co.contra-costa.ca.us)  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

LUST:

Global Id: T0601300518  
Action Type: Other  
Date: 03/04/1997  
Action: Leak Discovery

Global Id: T0601300518  
Action Type: Other  
Date: 03/04/1997  
Action: Leak Stopped

Global Id: T0601300518  
Action Type: Other  
Date: 03/04/1997  
Action: Leak Reported

Global Id: T0601300518  
Action Type: ENFORCEMENT  
Date: 03/18/1997  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0601300518  
Status: Open - Case Begin Date  
Status Date: 03/04/1997

Global Id: T0601300518  
Status: Open - Site Assessment  
Status Date: 03/04/1997

Global Id: T0601300518  
Status: Completed - Case Closed  
Status Date: 03/19/1997

CERS TANKS:

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64786  
CERS ID: 10006756  
CERS Description: Aboveground Petroleum Storage

DRYCLEANERS:

Name: SAN RAMON VALLEY FIRE DISTRICT  
Address: 12599 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 945830000  
EPA Id: CAL000173394  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/16/2000  
Facility Active: No  
Inactive Date: 06/30/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Facility Addr2: Not reported  
Owner Name: SAN RAMON VALLEY FIRE DIST  
Owner Address: 1500 BOLLINGER CANYON RD  
Owner Address 2: Not reported  
Owner Telephone: 9258386600  
Contact Name: CHRIS SUTER/ASSIST CHIEF  
Contact Address: 1500 BOLLINGER CANYON RD  
Contact Address 2: Not reported  
Contact Telephone: 9258386604  
Mailing Name: Not reported  
Mailing Address 1: 1500 BOLLINGER CANYON RD  
Mailing Address 2: Not reported  
Mailing City: SAN RAMON  
Mailing State: CA  
Mailing Zip: 945831820  
Owner Fax: Not reported  
Region Code: 2

**HIST CORTESE:**

edr\_fname: SAN RAMON VALLEY FIRE STA  
edr\_fadd1: 12599 ALCOSTA  
City,State,Zip: SAN RAMON, CA 94583  
Region: CORTESE  
Facility County Code: 7  
Reg By: LTNKA  
Reg Id: 07-0561

**CONTRA COSTA CO. SITE LIST:**

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0032077  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: APSA: <10K GALLONS  
Region: CONTRA COSTA  
Cupa Number: 732120

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0032077  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 732120

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0032077  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO  
Region: CONTRA COSTA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Cupa Number: 732120  
Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City: SAN RAMON  
Facility ID: FA0032077  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 732120

**CERS:**

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64786  
CERS ID: T0601300518  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Violations:**

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/06/2017. cers failure to submit  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-21-2019  
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.  
Violation Notes: OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/17/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/06/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Release/Leaks/Spills - General  
Violation Notes: Returned to compliance on 08/09/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-21-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. submit and train on training Bulleting #225  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 05-09-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/20/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Violation Description: Section(s) Multiple  
Violation Notes: Haz Waste Generator Program - Administration/Documentation - General  
Returned to compliance on 04/11/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-09-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-17-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-17-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Enf Action Source: CERS  
  
Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-17-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-21-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-21-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 05-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 64786  
Facility Name: SAN RAMON VALLEY FIRE STA #34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Env Int Type Code: LUSTCS  
Program ID: T0601300518  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.768145  
Longitude: -121.955135

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN RAMON VALLEY FIRE STA #34  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Jim Selover  
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: Jim Selover  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jim Selover  
Entity Title: Battalion 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Legal Owner  
Entity Name: San Ramon Valley Fire Protection District  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SUE LOYD - CONTRA COSTA COUNTY  
Entity Title: Not reported  
Affiliation Address: 4333 PACHECO BLVD.  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: San Ramon Valley Fire Protection District  
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) 838-6600

Affiliation Type Desc: Property Owner  
Entity Name: San Ramon Valley Fire Protection District  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64786  
CERS ID: 10006756  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/06/2017. cers failure to submit  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-21-2019  
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.  
Violation Notes: OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 03/17/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 03/06/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Release/Leaks/Spills - General  
Violation Notes: Returned to compliance on 08/09/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-21-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: OBSERVATION: The business failed to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. submit and train on training Bulleting #225  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 05-09-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/20/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Violation Date: 03-17-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/11/2017.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Eval Date: 03-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-09-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-17-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-17-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-17-2016  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-21-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 03-21-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64786  
Site Name: SAN RAMON VALLEY FIRE STA #34  
Site Address: 12599 ALCOSTA BLVD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 05-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

**Coordinates:**

Site ID: 64786  
Facility Name: SAN RAMON VALLEY FIRE STA #34  
Env Int Type Code: LUSTCS  
Program ID: T0601300518  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.768145  
Longitude: -121.955135

Affiliation:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN RAMON VALLEY FIRE STA #34  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Jim Selover  
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: Jim Selover  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jim Selover  
Entity Title: Battalion 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

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S103626920**

Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Legal Owner  
Entity Name: San Ramon Valley Fire Protection District  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SUE LOYD - CONTRA COSTA COUNTY  
Entity Title: Not reported  
Affiliation Address: 4333 PACHECO BLVD.  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: San Ramon Valley Fire Protection District  
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) 838-6600

Affiliation Type Desc: Property Owner  
Entity Name: San Ramon Valley Fire Protection District  
Entity Title: Not reported  
Affiliation Address: 1500 Bollinger Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 838-6600

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**Q99**      **SAN RAMON VALLEY FIRE STA #34**  
**ESE**      **12599 ALCOSTA BLVD**  
**1/4-1/2**    **SAN RAMON, CA 94583**  
**0.410 mi.**  
**2163 ft.**    **Site 2 of 2 in cluster Q**

**LUST**    **S104162330**  
**AST**      **N/A**  
**Cortese**

**Relative:**      LUST REG 2:  
**Lower**            Region:                    2  
**Actual:**            Facility Id:                07-0561  
**451 ft.**            Facility Status:          Case Closed  
                          Case Number:            32120  
                          How Discovered:        Tank Closure  
                          Leak Cause:              UNK  
                          Leak Source:             UNK  
                          Date Leak Confirmed:   3/4/1997  
                          Oversight Program:     LUST  
                          Prelim. Site Assesment Wokplan Submitted: Not reported  
                          Preliminary Site Assesment Began:        Not reported  
                          Pollution Characterization Began:         Not reported  
                          Pollution Remediation Plan Submitted:    Not reported  
                          Date Remediation Action Underway:        Not reported  
                          Date Post Remedial Action Monitoring Began: Not reported

**AST:**  
Name:                            SAN RAMON VALLEY FIRE STA #34  
Address:                        12599 ALCOSTA BLVD  
City/Zip:                        SAN RAMON,  
Certified Unified Program Agencies: Contra Costa  
Owner:                            Not reported  
Total Gallons:                 2,000  
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  
Property Owner Zip Code:     Not reported  
Property Owner Country:      Not reported  
EPAID:                          Not reported

Name:                            SAN RAMON VALLEY FIRE STA #34  
Address:                        12599 ALCOSTA BLVD  
City/Zip:                        SAN RAMON,94583  
Certified Unified Program Agencies: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE STA #34 (Continued)**

**S104162330**

Owner: San Ramon Valley Fire Protection District  
Total Gallons: Not reported  
CERSID: 10006756  
Facility ID: 07-000-732120  
Business Name: SAN RAMON VALLEY FIRE STA #34  
Phone: 925-838-6634  
Fax: Not reported  
Mailing Address: 1500 Bollinger Canyon Road  
Mailing Address City: San Ramon  
Mailing Address State: CA  
Mailing Address Zip Code: 94583  
Operator Name: San Ramon Valley Fire Protection District  
Operator Phone: 925-838-6600  
Owner Phone: 925-838-6600  
Owner Mail Address: 1500 Bollinger Canyon Road  
Owner State: CA  
Owner Zip Code: 94583  
Owner Country: United States  
Property Owner Name: San Ramon Valley Fire Protection District  
Property Owner Phone: 925-838-6600  
Property Owner Mailing Address: 1500 Bollinger Canyon Road  
Property Owner City: San Ramon  
Property Owner Stat : CA  
Property Owner Zip Code: 94583  
Property Owner Country: United States  
EPAID: Not reported

**CORTESE:**

Name: SAN RAMON VALLEY FIRE STA #34  
Address: 12599 ALCOSTA BLVD  
City,State,Zip: SAN RAMON, CA 94583  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601300518  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**R100 THORNALLY PROPERTY**  
**North 3333 CROW CANYON RD**  
**1/4-1/2 SAN RAMON, CA 94583**  
**0.427 mi.**  
**2254 ft. Site 1 of 2 in cluster R**

**LUST S105026385**  
**Cortese N/A**  
**HIST CORTESE**

**Relative:** LUST REG 2:  
**Lower** Region: 2  
 Facility Id: 07-0405  
**Actual:** Facility Status: Case Closed  
**465 ft.** Case Number: 18285  
 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: Not reported  
 Pollution Characterization Began: Not reported  
 Pollution Remediation Plan Submitted: Not reported  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**  
 Name: THORNALLY PROPERTY  
 Address: 3333 CROW CANYON RD  
 City,State,Zip: SAN RAMON, CA 94583  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0601300377  
 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: THORNALLY PROPERTY  
 edr\_fadd1: 3333 CROW CNYN  
 City,State,Zip: SAN RAMON, CA 94583  
 Region: CORTESE  
 Facility County Code: 7  
 Reg By: LTNKA  
 Reg Id: 07-0405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**R101**  
**North**  
**1/4-1/2**  
**0.427 mi.**  
**2254 ft.**  
**THORNALLY BUILDING**  
**3333 CROW CANYON RD**  
**SAN RAMON, CA 94583**  
**Site 2 of 2 in cluster R**

**LUST**  
**SWEEPS UST**  
**HIST UST**  
**CONTRA COSTA CO. SITE LIST**  
**CERS**  
**U001598588**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

**LUST:**  
Name: THORNALLY PROPERTY  
Address: 3333 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601300377](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300377)  
Global Id: T0601300377  
Latitude: 37.7793  
Longitude: -121.9688  
Status: Completed - Case Closed  
Status Date: 03/23/1993  
Case Worker: KEB  
RB Case Number: 07-0405  
Local Agency: CONTRA COSTA COUNTY  
File Location: Not reported  
Local Case Number: 18285  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0601300377  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: [kebrown@waterboards.ca.gov](mailto:kebrown@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0601300377  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: [sloyd@hsd.co.contra-costa.ca.us](mailto:sloyd@hsd.co.contra-costa.ca.us)  
Phone Number: Not reported

**LUST:**  
Global Id: T0601300377  
Action Type: Other  
Date: 08/12/1991  
Action: Leak Discovery

Global Id: T0601300377  
Action Type: Other  
Date: 08/12/1991  
Action: Leak Stopped

Global Id: T0601300377  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNALLY BUILDING (Continued)**

**U001598588**

Date: 08/12/1991  
Action: Leak Reported

LUST:

Global Id: T0601300377  
Status: Open - Case Begin Date  
Status Date: 08/12/1991

Global Id: T0601300377  
Status: Completed - Case Closed  
Status Date: 03/23/1993

SWEEPS UST:

Name: THORNALLY BUILDING  
Address: 3333 CROW CANYON RD  
City: SAN RAMON  
Status: Not reported  
Comp Number: 18285  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-018285-000001  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: THORNALLY BUILDING  
Address: 3333 CROW CANYON RD  
City: SAN RAMON  
Status: Not reported  
Comp Number: 18285  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-018285-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

HIST UST:

Name: GENERAL CONTRACTORS OFFICE AND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNALLY BUILDING (Continued)**

**U001598588**

Address: 3333 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
File Number: 00022EBB  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00022EBB.pdf>  
Region: STATE  
Facility ID: 00000018285  
Facility Type: Other  
Other Type: CONSTRUCTION CO.  
Contact Name: L.F. THORNALLY  
Telephone: 4158203300  
Owner Name: SAN RAMON INVESTORS  
Owner Address: 3333 CROW CANYON RD.  
Owner City,St,Zip: SAN RAMON, CA 94583  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CONTRA COSTA CO. SITE LIST:**

Name: THORNALLY BLDG  
Address: 3333 CROW CANYON RD  
City: SAN RAMON  
Facility ID: FA0031859  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 718285

**CERS:**

Name: THORNALLY PROPERTY  
Address: 3333 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 191169  
CERS ID: T0601300377  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SUE LOYD - CONTRA COSTA COUNTY



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THORNALLY BUILDING (Continued)**

**U001598588**

Entity Title:	Not reported
Affiliation Address:	4333 PACHECO BLVD.
Affiliation City:	MARTINEZ
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**S102**      **SAN RAMON UNIFIED SCHOOL**  
**NNW**      **3280 CROW CNYN**  
**1/4-1/2**    **SAN RAMON, CA 94583**  
**0.430 mi.**  
**2269 ft.**    **Site 1 of 2 in cluster S**

**HIST CORTESE**    **S105026384**  
**N/A**

**Relative:**    HIST CORTESE:  
**Lower**      edr\_fname:      SAN RAMON UNIFIED SCHOOL  
**Actual:**    edr\_fadd1:      3280 CROW CNYN  
**467 ft.**      City,State,Zip:    SAN RAMON, CA 94583  
                   Region:            CORTESE  
                   Facility County Code:    7  
                   Reg By:            LTNKA  
                   Reg Id:            07-0798

**S103**      **SAN RAMON UNIFIED SCHOOL DIST**  
**NNW**      **3280 E CROW CANYON RD**  
**1/4-1/2**    **SAN RAMON, CA 94583**  
**0.437 mi.**  
**2309 ft.**    **Site 2 of 2 in cluster S**

**RCRA-SQG**    **1000819792**  
**LUST**        **CAD983657933**  
**AST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**Cortese**  
**ENF**  
**HAZNET**  
**NPDES**  
**CONTRA COSTA CO. SITE LIST**  
**WDS**  
**CIWQS**  
**CERS**  
**HWTS**

**RCRA-SQG:**  
 Date form received by agency: 1993-01-26 00:00:00.0  
 Facility name:      SAN RAMON UNIFIED SCHOOL DIST  
 Facility address:    3280 E CROW CANYON RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

EPA ID: SAN RAMON, CA 94583  
CAD983657933  
Mailing address: E CROW CANYON RD  
SAN RAMON, CA 94583  
Contact: JOHN MORRISON  
Contact address: 3280 E CROW CANYON RD  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 510-820-9211  
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: SAN RAMON USD  
Owner/operator address: 3280 W CROW CANYON RD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 510-820-9211  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: District  
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:

Name: SAN RAMON UNIFIED SCHOOL DISTRICT MAINT  
Address: 3280 CROW CANYON RD E  
City,State,Zip: SAN RAMON, CA 94583-1397  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601300741](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300741)  
Global Id: T0601300741  
Latitude: 37.780503  
Longitude: -121.968101  
Status: Completed - Case Closed  
Status Date: 05/28/2008  
Case Worker: KEB  
RB Case Number: 07-0798  
Local Agency: CONTRA COSTA COUNTY  
File Location: Not reported  
Local Case Number: 71480  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0601300741  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: [kebrown@waterboards.ca.gov](mailto:kebrown@waterboards.ca.gov)  
Phone Number: Not reported

Global Id: T0601300741  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: [sloyd@hds.co.contra-costa.ca.us](mailto:sloyd@hds.co.contra-costa.ca.us)  
Phone Number: Not reported

LUST:

Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 07/12/2006  
Action: Site Visit / Inspection / Sampling

Global Id: T0601300741  
Action Type: Other  
Date: 08/11/1999  
Action: Leak Discovery

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 04/19/2000  
Action: Other Report / Document

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 05/05/2000  
Action: Preliminary Site Assessment Workplan

Global Id: T0601300741  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Date: 11/27/2000  
Action: Soil and Water Investigation Report

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 09/08/2000  
Action: Soil and Water Investigation Workplan

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 08/20/1999  
Action: Other Report / Document

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 04/15/2008  
Action: Correspondence

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 11/29/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 08/09/1999  
Action: Other Report / Document

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 12/15/1999  
Action: Soil and Water Investigation Report

Global Id: T0601300741  
Action Type: RESPONSE  
Date: 07/21/2000  
Action: Preliminary Site Assessment Report

Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 05/28/2008  
Action: Closure/No Further Action Letter

Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 03/15/2000  
Action: 13267 Requirement

Global Id: T0601300741  
Action Type: Other  
Date: 08/11/1999  
Action: Leak Stopped

Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 08/03/2000  
Action: \* Historical Enforcement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 09/20/2000  
Action: Staff Letter

Global Id: T0601300741  
Action Type: Other  
Date: 08/11/1999  
Action: Leak Reported

Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 06/06/2000  
Action: 13267 Requirement

**LUST:**

Global Id: T0601300741  
Status: Open - Case Begin Date  
Status Date: 08/11/1999

Global Id: T0601300741  
Status: Open - Site Assessment  
Status Date: 11/19/1999

Global Id: T0601300741  
Status: Open - Site Assessment  
Status Date: 11/20/1999

Global Id: T0601300741  
Status: Completed - Case Closed  
Status Date: 05/28/2008

**LUST REG 2:**

Region: 2  
Facility Id: 07-0798  
Facility Status: Preliminary site assessment underway  
Case Number: 71480  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 11/19/1999  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/20/1999  
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

**AST:**

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City/Zip: SAN RAMON,94583  
Certified Unified Program Agencies: Not reported  
Owner: SAN RAMON VALLEY USD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Total Gallons: Not reported  
CERSID: 10012429  
Facility ID: 07-000-771480  
Business Name: SAN RAMON VALLEY USD  
Phone: 925.824.1818  
Fax: 925.824.1813  
Mailing Address: 3280 Crow Canyon Road  
Mailing Address City: San Ramon  
Mailing Address State: CA  
Mailing Address Zip Code: 94583  
Operator Name: Craig Cesco  
Operator Phone: 925.260.1679  
Owner Phone: 925.824.1878  
Owner Mail Address: 3280 Crow Canyon Road  
Owner State: CA  
Owner Zip Code: 94583  
Owner Country: United States  
Property Owner Name: San Ramon Valley USD  
Property Owner Phone: 925.824.1818  
Property Owner Mailing Address: 3280 Crow Canyon Rd  
Property Owner City: San Ramon  
Property Owner Stat : CA  
Property Owner Zip Code: 94583  
Property Owner Country: United States  
EPAID: CAL000019254

Name: SAN RAMON VALLEY USD  
Address: 3280 CROW CANYON RD E  
City/Zip: SAN RAMON,  
Certified Unified Program Agencies: Contra Costa  
Owner: Not reported  
Total Gallons: 16,000  
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  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

**CERS HAZ WASTE:**

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64791  
CERS ID: 10012429  
CERS Description: Hazardous Waste Generator

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64791  
CERS ID: 10012429  
CERS Description: Hazardous Waste Onsite Treatment

**SWEEPS UST:**

Name: SAN RAMON VALLEY UNIF SCHOOL DISTRICT  
Address: 3280 E CROW CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93  
Owner Tank Id: 1-DL-12FG  
SWRCB Tank Id: 07-000-000079-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 01-12-93  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 4

Name: SAN RAMON VALLEY UNIF SCHOOL DISTRICT  
Address: 3280 E CROW CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93  
Owner Tank Id: 2-UL-6FG  
SWRCB Tank Id: 07-000-000079-000002  
Tank Status: A  
Capacity: 6000  
Active Date: 01-12-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Name: SAN RAMON VALLEY UNIF SCHOOL DISTRICT  
Address: 3280 E CROW CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93  
Owner Tank Id: 3-UL-12FG  
SWRCB Tank Id: 07-000-000079-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 01-12-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Name: SAN RAMON VALLEY UNIF SCHOOL DISTRICT  
Address: 3280 E CROW CANYON RD  
City: SAN RAMON  
Status: Active  
Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93  
Owner Tank Id: 4-WO-1S  
SWRCB Tank Id: 07-000-000079-000004  
Tank Status: A  
Capacity: 1000  
Active Date: 01-12-93  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64791  
CERS ID: 10012429  
CERS Description: Aboveground Petroleum Storage

**FINDS:**

Registry ID: 110002891568

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,



Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. STATE MASTER

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

**ECHO:**

Envid: 1000819792  
Registry ID: 110002891568  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002891568>  
Name: SAN RAMON UNIFIED SCHOOL DISTRICT  
Address: 3280 E CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583

**CORTESE:**

Name: SAN RAMON UNIFIED SCHOOL DISTRICT MAINT  
Address: 3280 CROW CANYON RD E  
City,State,Zip: SAN RAMON, CA  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601300741  
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

**ENF:**

Name: SAN RAMON USD MAINTENANCE  
Address: 3280 CROW CANYON  
City,State,Zip: SAN RAMON, CA  
Region: 2  
Facility Id: 260241  
Agency Name: San Ramon USD Maintenance  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0798
Reg Measure Id:	168537
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236387
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/06/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0798
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SAN RAMON USD MAINTENANCE
Address:	3280 CROW CANYON
City,State,Zip:	SAN RAMON, CA
Region:	2
Facility Id:	260241
Agency Name:	San Ramon USD Maintenance
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

# Of Programs:	1
WDID:	2 07-0798
Reg Measure Id:	168537
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236386
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/01/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0798
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	SAN RAMON USD MAINTENANCE
Address:	3280 CROW CANYON
City,State,Zip:	SAN RAMON, CA
Region:	2
Facility Id:	260241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Agency Name:	San Ramon USD Maintenance
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0798
Reg Measure Id:	168537
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 236385  
Region: 2  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: 13267 Letter  
Effective Date: 03/15/2000  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 07-0798  
Description: Not reported  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0

**HAZNET:**

Name: SAN RAMON UNIFIED SCHOOL DIST  
Address: 3280 E CROW CANYON RD  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
Contact: CANCELLED PER JOHN MORISON OF  
Telephone: 5108668130  
Mailing Name: Not reported  
Mailing Address: 3280 E CROW CANYON RD

Year: 1995  
Gepaid: CAD983657933  
TSD EPA ID: CAD980887418  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: R01 - Recycler  
Tons: 1.14

Year: 1994  
Gepaid: CAD983657933  
TSD EPA ID: CAD980887418  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: H01 - Transfer Station  
Tons: 0.42

Year: 1993  
Gepaid: CAD983657933  
TSD EPA ID: NVT330010000  
CA Waste Code: 551 - Laboratory waste chemicals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Disposal Method:	-
Tons:	0.01
Year:	1993
Gepaid:	CAD983657933
TSD EPA ID:	NVT330010000
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	1.9836
Year:	1993
Gepaid:	CAD983657933
TSD EPA ID:	NVT330010000
CA Waste Code:	511 - Empty pesticide containers 30 gallons or more
Disposal Method:	-
Tons:	0.3
Year:	1993
Gepaid:	CAD983657933
TSD EPA ID:	NVT330010000
CA Waste Code:	-
Disposal Method:	-
Tons:	0.0375
Year:	1993
Gepaid:	CAD983657933
TSD EPA ID:	NVT330010000
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	-
Tons:	0.25
Year:	1993
Gepaid:	CAD983657933
TSD EPA ID:	CAD982024275
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.2642
Year:	1993
Gepaid:	CAD983657933
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.2642
Year:	1993
Gepaid:	CAD983657933
TSD EPA ID:	NVT330010000
CA Waste Code:	231 - Pesticide rinse water
Disposal Method:	-
Tons:	0.15

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

Map ID  
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MAP FINDINGS

Site

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Additional Info:

Year: 1994  
Gen EPA ID: CAD983657933  
  
Shipment Date: 19941025  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941025  
Manifest ID: 93122519  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980887418  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD980887418  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD983657933  
  
Shipment Date: 19931115  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931117  
Manifest ID: 93042640  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 261 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.551  
Waste Quantity: 500  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported



Map ID  
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MAP FINDINGS

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Shipment Date:	19931028
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931028
Manifest ID:	93064854
Trans EPA ID:	CAD982519209
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	231 - Pesticide rinse water
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	19931011
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93058000
Trans EPA ID:	CAD982519209
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931011
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931013
Manifest ID:	93058000
Trans EPA ID:	CAD982519209
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 511 - Empty pesticide containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931011  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931013  
Manifest ID: 93058000  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 1.9836  
Waste Quantity: 1800  
Quantity Unit: K  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931011  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931013  
Manifest ID: 93058000  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

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

Shipment Date: 19931011  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931013  
Manifest ID: 93058003  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
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: - Not reported  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931011  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931013  
Manifest ID: 93058001  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: - Not reported  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931011  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931013

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EDR ID Number  
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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Manifest ID: 93058001  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
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: - Not reported  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19931011  
Creation Date: 9/14/1995 0:00:00  
Receipt Date: 19931013  
Manifest ID: 93058001  
Trans EPA ID: CAD982519209  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
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: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1995  
Gen EPA ID: CAD983657933

Shipment Date: 19950421  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950421  
Manifest ID: 92860183  
Trans EPA ID: CAD980695761  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

TSDF EPA ID: CAD980887418  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.14  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**NPDES:**

Name: SAN RAMON VALLEY SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 2  
Agency Number: 0  
Regulatory Measure ID: 181779  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 2 07I000571  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/16/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3280 Crow Canyon Rd  
Discharge Name: San Ramon Valley Unified  
Discharge City: San Ramon  
Discharge State: California  
Discharge Zip: 94583  
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: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 181779  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 07I000571

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Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

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: 05/09/2008  
Processed Date: 03/16/1992  
Status: Active  
Status Date: 03/16/1992  
Place Size: 5  
Place Size Unit: Acres  
Contact: Craig Cesco  
Contact Title: Director of Maintenance  
Contact Phone: 925-824-0267  
Contact Phone Ext: Not reported  
Contact Email: ccesco@srvusd.net  
Operator Name: San Ramon Valley Unified  
Operator Address: 3280 Crow Canyon Rd  
Operator City: San Ramon  
Operator State: California  
Operator Zip: 94583  
Operator Contact: Craig Cesco  
Operator Contact Title: Director of Maintenance  
Operator Contact Phone: 925-824-1818  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: ccesco@srvusd.net  
Operator Type: State Agency  
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: 925-824-1818  
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

Map ID  
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MAP FINDINGS

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Database(s)

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Ramon Creek
Certifier:	Craig Cesco
Certifier Title:	Director of Maintenance
Certification Date:	11-AUG-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181779
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I000571
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Ramon Valley Unified
Discharge Address:	3280 Crow Canyon Rd
Discharge City:	San Ramon
Discharge State:	California
Discharge Zip:	94583
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

Map ID  
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EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

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

Name: SAN RAMON VALLEY SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
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 07I000571  
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: 03/16/1992  
Operator Name: San Ramon Valley Unified  
Operator Address: 3280 Crow Canyon Rd  
Operator City: San Ramon



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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Operator State: California  
Operator Zip: 94583  
NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 2  
Regulatory Measure ID: 181779  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 2 071000571  
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: 05/09/2008  
Processed Date: 03/16/1992  
Status: Active  
Status Date: 03/16/1992  
Place Size: 5  
Place Size Unit: Acres  
Contact: Craig Cesco  
Contact Title: Director of Maintenance  
Contact Phone: 925-824-0267  
Contact Phone Ext: Not reported  
Contact Email: ccesco@srvusd.net  
Operator Name: San Ramon Valley Unified  
Operator Address: 3280 Crow Canyon Rd  
Operator City: San Ramon  
Operator State: California  
Operator Zip: 94583  
Operator Contact: Craig Cesco  
Operator Contact Title: Director of Maintenance  
Operator Contact Phone: 925-824-1818  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: ccesco@srvusd.net  
Operator Type: State Agency  
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: 925-824-1818  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

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 Ramon Creek
Certifier:	Craig Cesco
Certifier Title:	Director of Maintenance
Certification Date:	11-AUG-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	181779
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 07I000571
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/16/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Ramon Valley Unified
Discharge Address:	3280 Crow Canyon Rd
Discharge City:	San Ramon
Discharge State:	California
Discharge Zip:	94583
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

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

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

**CONTRA COSTA CO. SITE LIST:**

Name:	SAN RAMON VALLEY USD-SERVICE CENTER
Address:	3280 CROW CANYON RD
City:	SAN RAMON
Facility ID:	FA0028238
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	APSA: 10K - <100K GALLONS
Region:	CONTRA COSTA
Cupa Number:	771480

Name:	SAN RAMON VALLEY USD-SERVICE CENTER
Address:	3280 CROW CANYON RD
City:	SAN RAMON
Facility ID:	FA0028238

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 771480

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City: SAN RAMON  
Facility ID: FA0028238  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 771480

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City: SAN RAMON  
Facility ID: FA0028238  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: TP: PERMIT BY RULE - SHWCCAF  
Region: CONTRA COSTA  
Cupa Number: 771480

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City: SAN RAMON  
Facility ID: FA0028238  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 771480

**WDS:**

Name: SER CTR  
Address: 3280 Crow Canyon Rd  
City: SAN RAMON  
Facility ID: San Francisco Bay 071000571  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 9258240264  
Facility Contact: THOMAS JAMISON  
Agency Name: SAN RAMON VALLEY SCH DIST  
Agency Address: 3280 Crow Canyon Rd  
Agency City,St,Zip: San Ramon 945831397

Map ID  
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Distance  
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MAP FINDINGS

Site

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Agency Contact: THOMAS JAMISON  
Agency Telephone: 9258240264  
Agency Type: State  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: SAN RAMON VALLEY SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Agency: San Ramon Valley Unified  
Agency Address: 3280 Crow Canyon Rd, San Ramon, CA 94583  
Place/Project Type: Industrial - School Buses  
SIC/NAICS: 4151  
Region: 2  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 2 07I000571  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/16/1992  
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: 37.78018  
Longitude: -121.96781

Map ID  
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Distance  
Elevation

MAP FINDINGS

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

**CERS:**

Name: SAN RAMON VALLEY USD-SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64791  
CERS ID: 10012429  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 10-18-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)  
Violation Description: Failure to submit the signature page for the onsite treatment notification.  
Violation Notes: Returned to compliance on 01/24/2018. 67450.45(a)(1) & 67450.44(a)(4)(A)  
Violation Division: Contra Costa County Health Services Department  
Violation Program: PBR  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-24-2018  
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.  
Violation Notes: Returned to compliance on 04/10/2018. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. Facility has a signed and stamped PE Certified SPCC plan that was certified on 12/31/2012. CORRECTIVE ACTION: Complete and document the 5 year review of SPCC Plan and submit verification of proper completion.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 10-01-2013  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: Haz Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/02/2013.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-31-2020  
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 an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with

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Distance  
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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."

Violation Notes: OBSERVATION: Failure to prepare SPCC Plan that meets the following requirements: 1. Follows the sequence of SPCC rule and/or includes cross-reference. Cross-reference is not correct - for example overfill prevention requirements are not found in Attachment 1. CORRECTIVE ACTION: Prepare a SPCC plan that follows a sequence of rule and/or includes a cross-reference.

Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 05-09-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/11/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-24-2018  
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: Returned to compliance on 02/20/2018. OBSERVATION: The mobile used oil collection containers located in the maintenance area were observed without hazardous waste labels. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the containers listed above have been properly labeled.

Violation Division: Contra Costa County Health Services Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 12-23-2014  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 01/15/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: PBR  
Violation Source: CERS

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Distance  
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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-31-2020  
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 adequately describe in the SPCC Plan, overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills.  
Violation Notes: OBSERVATION: Failure to adequately describe in the SPCC Plan, overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills. CORRECTIVE ACTION: Update SPCC plan to properly address overflow prevention methods, including a description of the devices or systems in place for each container to prevent overfills.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 10-18-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)  
Violation Description: Failure to submit the signature page for the onsite treatment notification.  
Violation Notes: Returned to compliance on 01/24/2018.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: PBR  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-24-2018  
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 02/15/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. There is a pallet (25 containers at about 25lbs) of Refrigerant 407C is in the refrigerant cage in the All Trades Warehouse. Inventory is believed to be several months old. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 10-18-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)  
Violation Description: Failure to submit the signature page for the onsite treatment



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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

notification.  
Violation Notes: Returned to compliance on 01/24/2018. 67450.42 67450.42(c)(1)(2)  
Violation Division: Contra Costa County Health Services Department  
Violation Program: PBR  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 12-03-2015  
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple  
Violation Description: APSA Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/18/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 10-01-2013  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/10/2013.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: PBR  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 10-18-2016  
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)  
Violation Description: Failure to submit the signature page for the onsite treatment notification.  
Violation Notes: Returned to compliance on 01/24/2018. 67450.44(a)(1)  
Violation Division: Contra Costa County Health Services Department  
Violation Program: PBR  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-24-2018  
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.  
Violation Notes: Returned to compliance on 09/10/2018. OBSERVATION: Failure to amend SPCC plan within 6 months of when the facility has had a change in operation, or maintenance which affects the facility's discharge potential. Facility has had a change in personnel over the past few years (ex: Thomas Jamison and Oscar Vega) which are referenced in the plan as emergency telephone numbers. Mr. Jamison also signed the management approval and commitment of resources, and is the designated

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

person accountable for petroleum spill prevention at the facility. Facility also has inventory changes that have not been accounted for in their SPCC plan including additional oil containing tanks (ex: 350 gal split tank containing ATF,5W20, and 5W30 oils), as well as including drums that have been gotten rid of (ex: Kerosene).  
CORRECTIVE ACTION: Amend SPCC as required including updating personnel and phone numbers in the SPCC plan, updating the inventory, and clarifying the integrity testing program.

Violation Division: Contra Costa County Health Services Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 12-03-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/18/2016.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-31-2020  
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: Observation: 240 gallon tank of motor oil is not on the inventory.  
CORRECTIVE ACTION: Add 240 gallon motor oil/ATF tank to the business plan inventory on CERS

Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Violation Date: 01-31-2020  
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 adequately discuss in the SPCC Plan all applicable bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation.  
Violation Notes: OBSERVATION: SPCC plan does not adequately discuss all bulk storage containers, including compatibility with material stored and conditions of storage, and description of sized secondary containment capable of containing the largest single container and sufficient freeboard to contain precipitation. Diesel generator (146 gallon capacity) is not listed on the SPCC Plan. CORRECTIVE ACTION: Amend the SPCC Plan to address all bulk storage containers stored at this facility.

Violation Division: Contra Costa County Health Services Department

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-10-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-18-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: Yes

Map ID  
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EDR ID Number  
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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-20-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department

Map ID  
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Distance  
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EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-09-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-10-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-18-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Map ID  
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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-03-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: PBR  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-04-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: APSA  
Eval Source: CERS

**Enforcement Action:**

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-24-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-24-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD

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EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-24-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-31-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-31-2020  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 05-09-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 10-01-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 10-01-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 10-01-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: PBR  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 10-18-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: PBR  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 12-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 12-03-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 64791  
Site Name: SAN RAMON VALLEY USD-Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 12-23-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: PBR  
Enf Action Source: CERS

Coordinates:

Site ID: 64791  
Facility Name: SAN RAMON VALLEY USD-Service Center  
Env Int Type Code: HWG  
Program ID: 10012429  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.780224  
Longitude: -121.967995

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: Craig Cesco  
Entity Title: Director, Maintenance and Operations  
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: SAN RAMON VALLEY USD  
Entity Title: Not reported  
Affiliation Address: 3280 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 824-1878

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: San Ramon Valley USD/ Craig Cesco  
Entity Title: Director of Maintenance  
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: Craig Cesco  
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) 260-1679

Affiliation Type Desc: Document Preparer  
Entity Name: Regina Colbert, Raibon & Colbert Associates, 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: Environmental Contact  
Entity Name: Craig Cesco  
Entity Title: Not reported  
Affiliation Address: 3280 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3280 Crow Canyon Road  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: SAN RAMON VALLEY USD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: San Ramon Valley USD  
Entity Title: Not reported  
Affiliation Address: 3280 Crow Canyon Rd  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 824-1818

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco BlvdSuite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Name: SAN RAMON VALLEY SERVICE CENTER  
Address: 3280 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 541735  
CERS ID: 256318  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 541735  
Site Name: San Ramon Valley Service Center  
Violation Date: 07-02-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: missing annual report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Enforcement Action:  
Site ID: 541735  
Site Name: San Ramon Valley Service Center  
Site Address: 3280 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 01-30-2014  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Notice of Noncompliance for missing 2012-13 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: San Ramon Valley Unified  
Entity Title: Operator  
Affiliation Address: 3280 Crow Canyon Rd  
Affiliation City: San Ramon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Name: SAN RAMON UNIFIED SCHOOL DISTRICT MAINT  
Address: 3280 CROW CANYON RD E  
City,State,Zip: SAN RAMON, CA 94583-1397  
Site ID: 225688  
CERS ID: T0601300741  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SUE LOYD - CONTRA COSTA COUNTY  
Entity Title: Not reported  
Affiliation Address: 4333 PACHECO BLVD.  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: SAN RAMON UNIFIED SCHOOL DIST  
Address: 3280 E CROW CANYON RD  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAD983657933  
Inactive Date: 03/06/1995  
Create Date: 01/26/1993  
Last Act Date: 08/10/2004  
Mailing Name: Not reported  
Mailing Address: 3280 E CROW CANYON RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 945830000  
Owner Name: SAN RAMON USD  
Owner Address: 3280 W CROW CANYON RD  
Owner Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Owner City,State,Zip: SAN RAMON, CA 945830000  
 Contact Name: CANCELLED PER JOHN MORISON OF  
 Contact Address: SAN RAMON SCHI DIST 3-6-95 PER  
 Contact Address 2: Not reported  
 City,State,Zip: --, 99 999990000

**T104**  
**NW**  
**1/4-1/2**  
**0.447 mi.**  
**2362 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**483 ft.**

**BP #11136**  
**3048 CROW CANYON RD**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster T**

**LUST** **S101307084**  
**CERS HAZ WASTE** **N/A**  
**CERS TANKS**  
**Cortese**  
**ENF**  
**CONTRA COSTA CO. SITE LIST**  
**CERS**  
**HWTS**

**LUST:**

Name: BP #11136  
 Address: 3048 CROW CANYON RD  
 City,State,Zip: SAN RAMON, CA 94583  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601300384](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300384)  
 Global Id: T0601300384  
 Latitude: 37.778285  
 Longitude: -121.971552  
 Status: Completed - Case Closed  
 Status Date: 11/22/2013  
 Case Worker: KEB  
 RB Case Number: 07-0415  
 Local Agency: CONTRA COSTA COUNTY  
 File Location: Not reported  
 Local Case Number: 39628  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**

Global Id: T0601300384  
 Contact Type: Regional Board Caseworker  
 Contact Name: KEVIN BROWN  
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Address: 1515 CLAY STREET, SUITE 1400  
 City: OAKLAND  
 Email: kebrown@waterboards.ca.gov  
 Phone Number: Not reported

Global Id: T0601300384  
 Contact Type: Local Agency Caseworker  
 Contact Name: SUE LOYD  
 Organization Name: CONTRA COSTA COUNTY  
 Address: 4333 PACHECO BLVD.  
 City: MARTINEZ  
 Email: sloyd@hsd.co.contra-costa.ca.us  
 Phone Number: Not reported

**LUST:**

Global Id: T0601300384  
 Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Date: 07/12/2006  
Action: Site Visit / Inspection / Sampling

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 06/09/2011  
Action: 13267 Requirement

Global Id: T0601300384  
Action Type: Other  
Date: 10/06/1992  
Action: Leak Discovery

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 05/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 09/15/2003  
Action: Other Report / Document

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 02/04/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 06/09/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 06/10/2003  
Action: Other Report / Document

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 05/22/2007  
Action: 13267 Requirement

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 10/06/2011  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Global Id:	T0601300384
Action Type:	RESPONSE
Date:	09/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	08/01/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	12/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	03/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	10/28/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	08/12/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/07/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	07/08/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/02/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	Other
Date:	10/05/1992
Action:	Leak Stopped
Global Id:	T0601300384
Action Type:	RESPONSE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Date: 07/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 11/23/2011  
Action: Correspondence

Global Id: T0601300384  
Action Type: REMEDIATION  
Date: 04/23/2009  
Action: Other (Use Description Field)

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 04/02/2013  
Action: Letter - Notice

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 03/08/2000  
Action: 13267 Requirement

Global Id: T0601300384  
Action Type: Other  
Date: 12/04/1992  
Action: Leak Reported

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 04/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/30/2005  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 10/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 10/31/2008  
Action: 13267 Monitoring Program

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 01/07/2013  
Action: File Review - Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 11/18/2013  
Action: Staff Letter

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/13/2007  
Action: Other Report / Document

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 08/04/2009  
Action: 13267 Requirement

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 11/22/2013  
Action: Closure/No Further Action Letter

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 11/22/2013  
Action: Closure/No Further Action Letter

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/23/2009  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 09/16/2009  
Action: Correspondence

Global Id: T0601300384  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Date: 11/22/2000  
Action: Staff Letter

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 05/29/2002  
Action: Staff Letter

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 04/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 11/01/2009  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 10/01/1992  
Action: 13267 Monitoring Program

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 08/25/2003  
Action: Staff Letter

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 08/04/2003  
Action: Staff Letter

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/31/2010  
Action: Monitoring Report - Quarterly

**LUST:**

Global Id: T0601300384  
Status: Open - Case Begin Date  
Status Date: 10/01/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Global Id: T0601300384  
Status: Open - Site Assessment  
Status Date: 03/24/1993

Global Id: T0601300384  
Status: Open - Site Assessment  
Status Date: 09/20/1993

Global Id: T0601300384  
Status: Open - Remediation  
Status Date: 10/05/1999

Global Id: T0601300384  
Status: Open - Remediation  
Status Date: 04/01/2005

Global Id: T0601300384  
Status: Completed - Case Closed  
Status Date: 01/07/2013

Global Id: T0601300384  
Status: Open - Eligible for Closure  
Status Date: 01/07/2013

Global Id: T0601300384  
Status: Completed - Case Closed  
Status Date: 11/22/2013

**CERS HAZ WASTE:**

Name: SAN RAMON SHELL  
Address: 3048 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64780  
CERS ID: 10007218  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: SAN RAMON SHELL  
Address: 3048 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64780  
CERS ID: 10007218  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: BP #11136  
Address: 3048 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601300384  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

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

**ENF:**

Name: BP OIL COMPANY  
Address: 3048 CROW CANYON  
City,State,Zip: SAN RAMON, CA 94583  
Region: 2  
Facility Id: 210176  
Agency Name: ARCO Petroleum Products Company La Palma (BP)  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 37.778447  
Place Longitude: -121.972106  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UST  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 2 07-0415  
Reg Measure Id: 168638

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236590
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/08/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0415
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BP OIL COMPANY
Address:	3048 CROW CANYON
City,State,Zip:	SAN RAMON, CA 94583
Region:	2
Facility Id:	210176
Agency Name:	ARCO Petroleum Products Company La Palma (BP)
Place Type:	Facility
Place Subtype:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.778447
Place Longitude:	-121.972106
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0415
Reg Measure Id:	168638
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Direction/Voice:	Passive
Enforcement Id(EID):	236588
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	10/05/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0415
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	BP OIL COMPANY
Address:	3048 CROW CANYON
City,State,Zip:	SAN RAMON, CA 94583
Region:	2
Facility Id:	210176
Agency Name:	ARCO Petroleum Products Company La Palma (BP)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.778447
Place Longitude:	-121.972106
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0415
Reg Measure Id:	168638
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236587
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	11/22/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0415
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

BP #11136 (Continued)

S101307084

CONTRA COSTA CO. SITE LIST:

Name: SAN RAMON SHELL  
Address: 3048 CROW CANYON RD  
City: SAN RAMON  
Facility ID: FA0032231  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 739628

Name: SAN RAMON SHELL  
Address: 3048 CROW CANYON RD  
City: SAN RAMON  
Facility ID: FA0032231  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 739628

Name: SAN RAMON SHELL  
Address: 3048 CROW CANYON RD  
City: SAN RAMON  
Facility ID: FA0032231  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA  
Cupa Number: 739628

CERS:

Name: SAN RAMON SHELL  
Address: 3048 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 64780  
CERS ID: 10007218  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64780  
Site Name: SAN RAMON SHELL  
Violation Date: 08-12-2015  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Returned to compliance on 10/07/2015.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 64780  
Site Name: SAN RAMON SHELL  
Violation Date: 08-08-2018  
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)  
Violation Description: Failure to submit the Annual Monitoring System Certification Form to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Violation Notes: the UPA within 30 days of completion of the test.  
Returned to compliance on 08/08/2018. OBSERVATION: Owner/Operator did not submit the annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test. The monitoring System Certification conducted on 8/9/17 by U.S.T. Compliance Testing Inc. was not submitted to the CUPA. CORRECTIVE ACTION: Corrected on site. A copy of the 8/9/17 Monitoring System Certification was provided to the inspector at time of inspection.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 64780  
Site Name: SAN RAMON SHELL  
Violation Date: 08-13-2014  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.

Violation Notes: Returned to compliance on 08/13/2014.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 64780  
Site Name: SAN RAMON SHELL  
Violation Date: 08-08-2018  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 08/08/2018. OBSERVATION: Owner/Operator did not submit secondary containment test results to the CUPA within 30 days after the test. The SB989 test conducted on 10/9/17 by U.S.T. Compliance Testing Inc. was not submitted to the CUPA. CORRECTIVE ACTION: Corrected on site. A copy of the 10/9/17 SB989 test was provided to the inspector at time of inspection.

Violation Division: Contra Costa County Health Services Department  
Violation Program: UST  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-07-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Eval Date: 08-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-12-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-13-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: UST  
Eval Source: CERS

Enforcement Action:  
Site ID: 64780  
Site Name: SAN RAMON SHELL  
Site Address: 3048 CROW CANYON RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 08-08-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64780  
Site Name: SAN RAMON SHELL  
Site Address: 3048 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 08-12-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 64780  
Site Name: SAN RAMON SHELL  
Site Address: 3048 CROW CANYON RD  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 08-13-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 64780  
Facility Name: SAN RAMON SHELL  
Env Int Type Code: HWG  
Program ID: 10007218  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.778725  
Longitude: -121.972183

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: CJC Crow Canyon, 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) 417-1000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Affiliation Type Desc:	Property Owner
Entity Name:	C & J Cox Corporation
Entity Title:	Not reported
Affiliation Address:	4431 Stoneridge Drive
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 417-1000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CJC Crow Canyon, LLC
Entity Title:	Not reported
Affiliation Address:	4431 Stoneridge Drive
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 417-1000
Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco Blvd Suite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kathy Kotulak
Entity Title:	Not reported
Affiliation Address:	4431 Stoneridge Drive
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:	4431 Stoneridge Drive
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	C & J Cox Corporation
Entity Title:	Not reported
Affiliation Address:	4431 Stoneridge Drive
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Affiliation Zip: 94588  
Affiliation Phone: (925) 417-1000

Affiliation Type Desc: Identification Signer  
Entity Name: Clay A. Cox  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Carl A. Cox  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 417-1000

Affiliation Type Desc: UST Property Owner Name  
Entity Name: C & J Cox Corporation  
Entity Title: Not reported  
Affiliation Address: 4431 Stoneridge Drive  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 417-1000

Affiliation Type Desc: Document Preparer  
Entity Name: Stantec Architecture Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CJC Crow Canyon, LLC  
Entity Title: Not reported  
Affiliation Address: 4431 Stoneridge Drive  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 417-1000

Affiliation Type Desc: Parent Corporation  
Entity Name: C & J Cox Corporation  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: BP #11136  
Address: 3048 CROW CANYON RD  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 226508  
CERS ID: T0601300384  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SUE LOYD - CONTRA COSTA COUNTY  
Entity Title: Not reported  
Affiliation Address: 4333 PACHECO BLVD.  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: BP OIL COMPANY  
Address: 3048 CROW CANYON  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 945830000  
EPA ID: CAL000035411  
Inactive Date: 01/01/1995  
Create Date: 07/05/1990  
Last Act Date: 06/28/2001  
Mailing Name: Not reported  
Mailing Address: 2868 PROSPECT PARK DR #360  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RANCHO CORDOVA, CA 956700000  
Owner Name: BP OIL COMPANY  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: INACT PER 95 SURVEY  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**T105**  
**NW**  
**1/4-1/2**  
**0.447 mi.**  
**2362 ft.**

**BP**  
**3048 CROW CANYON RD**  
**SAN RAMON, CA 94583**

**LUST** **S105026383**  
**HIST CORTESE** **N/A**

**Site 2 of 2 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**483 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: 07-0415  
Facility Status: Remediation Plan  
Case Number: 39628  
How Discovered: OM  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/24/1993  
Pollution Characterization Began: 9/20/1993  
Pollution Remediation Plan Submitted: 10/5/1999  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**HIST CORTESE:**

edr\_fname: BP  
edr\_fadd1: 3048 CROW CNYN  
City,State,Zip: SAN RAMON, CA  
Region: CORTESE  
Facility County Code: 7  
Reg By: LTNKA  
Reg Id: 07-0415

**106**  
**North**  
**1/4-1/2**  
**0.473 mi.**  
**2498 ft.**

**PG&E ENGINEERING RESEARCH CTR**  
**3400 CROW CYN RD**  
**SAN RAMON, CA 94583**

**SEMS-ARCHIVE** **1003878367**  
**CAD073926628**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

**SEMS Archive:**  
Site ID: 0901572  
EPA ID: CAD073926628  
Name: PG&E ENGINEERING RESEARCH CTR  
Address: 3400 CROW CYN RD  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
Cong District: 07  
FIPS Code: 06013  
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: 0901572  
EPA ID: CAD073926628  
Site Name: PG&E ENGINEERING RESEARCH CTR  
NPL: N  
FF: N  
OU: 00  
Action Code: VS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PG&E ENGINEERING RESEARCH CTR (Continued)**

**1003878367**

Action Name: ARCH SITE  
 SEQ: 1  
 Start Date: Not reported  
 Finish Date: 1986-01-01 05:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf In-Hse

Region: 09  
 Site ID: 0901572  
 EPA ID: CAD073926628  
 Site Name: PG&E ENGINEERING RESEARCH CTR  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: DS  
 Action Name: DISCVRY  
 SEQ: 1  
 Start Date: 1981-06-01 04:00:00  
 Finish Date: 1981-06-01 04:00:00  
 Qual: Not reported  
 Current Action Lead: EPA Perf

Region: 09  
 Site ID: 0901572  
 EPA ID: CAD073926628  
 Site Name: PG&E ENGINEERING RESEARCH CTR  
 NPL: N  
 FF: N  
 OU: 00  
 Action Code: PA  
 Action Name: PA  
 SEQ: 1  
 Start Date: 1984-08-01 05:00:00  
 Finish Date: 1986-01-01 05:00:00  
 Qual: N  
 Current Action Lead: St Perf

**107  
 NNW  
 1/2-1  
 0.627 mi.  
 3308 ft.**

**COSTCO WHOLESALE #21  
 3150 FOSTORIA WY  
 DANVILLE, CA 94526**

**ENVIROSTOR S100933242  
 CHMIRS N/A  
 EMI  
 HAZNET  
 CONTRA COSTA CO. SITE LIST  
 HWTS**

**Relative:  
 Higher  
 Actual:  
 476 ft.**

ENVIROSTOR:  
 Name: COSTCO WHOLESALE #21, DANVILLE  
 Address: 3150 FOSTORIA WAY  
 City,State,Zip: DANVILLE, CA 94526  
 Facility ID: 71003408  
 Status: Inactive - Needs Evaluation  
 Status Date: 01/29/2014  
 Site Code: Not reported  
 Site Type: Tiered Permit  
 Site Type Detailed: Tiered Permit  
 Acres: 9.98  
 NPL: NO  
 Regulatory Agencies: SMBRP, CONTRA COSTA COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Lead Agency: CONTRA COSTA COUNTY  
Program Manager: Not reported  
Supervisor: Daniel Murphy  
Division Branch: Cleanup Berkeley  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.78245  
Longitude: -121.9728  
APN: 218090021  
Past Use: UNKNOWN  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: UE  
Alias Name: 218090021  
Alias Type: APN  
Alias Name: CAL921424950  
Alias Type: EPA Identification Number  
Alias Name: 71003408  
Alias Type: Envirostor ID Number

**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

**CHMIRS:**

Name: Not reported  
Address: 3150 FOSTORIA WAY  
City, State, Zip: DANVILLE, CA 94526  
OES Incident Number: 13-3299  
OES notification: 05/31/2013  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	1337
Year:	2013
Agency:	3E Company
Incident Date:	5/31/2013
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	CO2
Quantity Released:	240
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:	Caller states there was a release of approximately 240 pounds of CO2 to the atmosphere due to a faulty valve on a compressor tank.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Name:	Not reported
Address:	3150 FOSTORIA WAY
City,State,Zip:	DANVILLE, CA 94526
OES Incident Number:	17-0458
OES notification:	01/15/2017
OES Date:	Not reported
OES Time:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	155
Year:	2017
Agency:	3E Company
Incident Date:	01/15/2017
Admin Agency:	Contra Costa County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Freon
Quantity Released:	200
Unknown:	Not reported
Substance #2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Substance #3: Not reported  
Evacuations: Unknown Store Personnel  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: Yes  
Injuries: No  
Fataals: No  
Comments: Not reported  
Description: Caller stated that they have a release of 200 Lbs. of Freon due to broken solenoid valve which caused the release to vent into the store and become unrecoverable, release is contained and is no longer releasing, the store was voluntarily evacuated until the release was detected, employees were evacuated for less then an hour until the leak was discovered.

**EMI:**

Name: COSTCO WHOLESALE  
Address: 3150 FOSTORIA WAY  
City,State,Zip: DANVILLE, CA 94526  
Year: 2008  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0004929  
Carbon Monoxide Emissions Tons/Yr: .046  
NOX - Oxides of Nitrogen Tons/Yr: .093  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.001

Name: COSTCO WHOLESALE  
Address: 3150 FOSTORIA WAY  
City,State,Zip: DANVILLE, CA 94526  
Year: 2009  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.0000000000000001E-3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Reactive Organic Gases Tons/Yr: 1.1915000000000001E-3  
Carbon Monoxide Emissions Tons/Yr: 5.2999999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.107  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: COSTCO WHOLESALE  
Address: 3150 FOSTORIA WAY  
City,State,Zip: DANVILLE, CA 94526  
Year: 2010  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.0000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0004929  
Carbon Monoxide Emissions Tons/Yr: 4.5999999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 9.7000000000000003E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Name: COSTCO WHOLESALE  
Address: 3150 FOSTORIA WAY  
City,State,Zip: DANVILLE, CA 94526  
Year: 2011  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.033  
NOX - Oxides of Nitrogen Tons/Yr: 0.046  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HAZNET:**

Name: COSTCO WHOLESALE #21  
Address: 3150 FOSTORIA WY  
Address 2: Not reported  
City,State,Zip: DANVILLE, CA 92010  
Contact: MELISSA VALES  
Telephone: 7606028700  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT STE 200



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Year: 2019  
Gepaid: CAR000005561  
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: 0.00550

Year: 2019  
Gepaid: CAR000005561  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.57350

Year: 2019  
Gepaid: CAR000005561  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00750

Year: 2019  
Gepaid: CAR000005561  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00300

Year: 2019  
Gepaid: CAR000005561  
TSD EPA ID: CAD008364432  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00800

Year: 2019  
Gepaid: CAR000005561  
TSD EPA ID: CAD008364432  
CA Waste Code: 791 - Liquids with pH <= 2  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00050

Year: 2019  
Gepaid: CAR000005561  
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: 0.06000

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Gepaid: CAR000005561  
TSD EPA ID: NVD980895338  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00150

Year: 2019  
Gepaid: CAR000005561  
TSD EPA ID: NVD980895338  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H121 - Neutralization Only  
Tons: 0.02600

Year: 2019  
Gepaid: CAR000005561  
TSD EPA ID: INR000110197  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00050

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

Additional Info:

Year: 2017  
Gen EPA ID: CAR000005561

Shipment Date: 20171106  
Creation Date: 7/19/2018 18:30:11  
Receipt Date: 20171128  
Manifest ID: 010824063FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORT  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171102  
Creation Date: 7/19/2018 18:30:11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Receipt Date:	20171201
Manifest ID:	010825021FLE
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
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:	20171102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010825021FLE
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D026
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D010
Additional Code 3:	D005
Additional Code 4:	D004
Additional Code 5:	Not reported
Shipment Date:	20171102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010825021FLE
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:	CAD008364432

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D024
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D022
Additional Code 2:	D013
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20171102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010825021FLE
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010825021FLE
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	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

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Quantity Tons: 0.0915  
Waste Quantity: 183  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171102  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010825021FLE  
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: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2045  
Waste Quantity: 409  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171102  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010825021FLE  
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: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.326  
Waste Quantity: 652  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Additional Code 5:	Not reported
Shipment Date:	20171102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010825021FLE
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U057
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	D016
Additional Code 2:	D011
Additional Code 3:	D010
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20171102
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010825021FLE
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:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAR000005561
Shipment Date:	20151216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.07  
Waste Quantity: 140  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008675543FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.058  
Waste Quantity: 116  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151216  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151218  
Manifest ID: 008675543FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.024
Quantity Unit:	48
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20160112
Manifest ID:	008675542FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151218
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151218
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151218
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Receipt Date: Not reported  
Manifest ID: 008675543FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.034  
Waste Quantity: 68  
Quantity Unit: P  
Additional 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: CAR000005561

Shipment Date: 20151216  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151218  
Manifest ID: 008675543FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151218  
Manifest ID: 008675543FLE  
Trans EPA ID: MNS000110924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	9/26/2016 18:30:40
Receipt Date:	20160112
Manifest ID:	008675542FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151218
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.058
Waste Quantity:	116
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008675543FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional 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

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Shipment Date: 20151216  
Creation Date: 3/2/2016 22:15:14  
Receipt Date: 20151218  
Manifest ID: 008675543FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008675543FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2014  
Gen EPA ID: CAR000005561

Shipment Date: 20141218  
Creation Date: 2/24/2015 22:15:05  
Receipt Date: 20141230

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Manifest ID: 007320349FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.038  
Waste Quantity: 76  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141218  
Creation Date: 2/24/2015 22:15:05  
Receipt Date: 20141230  
Manifest ID: 007320349FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20141218  
Creation Date: 2/24/2015 22:15:05  
Receipt Date: 20141230  
Manifest ID: 007320349FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141230
Manifest ID:	007320349FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
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:	20141218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007320349FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.038

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Waste Quantity:	76
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007320349FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0565
Waste Quantity:	113
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007320349FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA L/P
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional 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

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311705FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311705FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311705FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: NVD980895338  
Trans Name: 21ST CENTURY EMN LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAR000005561

Shipment Date: 20131127  
Creation Date: 4/24/2014 22:14:56  
Receipt Date: 20131212  
Manifest ID: 005423428FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0235  
Waste Quantity: 47  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131127  
Creation Date: 4/24/2014 22:14:56  
Receipt Date: 20131212  
Manifest ID: 005423428FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

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:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131127
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	005423428FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131127
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005423428FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1075
Waste Quantity:	215

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131127
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131212
Manifest ID:	005423428FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0295
Waste Quantity:	59
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131002
Creation Date:	3/3/2014 22:15:27
Receipt Date:	20131012
Manifest ID:	005499281FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0875
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:	20131002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Creation Date: 3/3/2014 22:15:27  
Receipt Date: 20131012  
Manifest ID: 005499281FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131002  
Creation Date: 3/3/2014 22:15:27  
Receipt Date: 20131012  
Manifest ID: 005499281FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.089  
Waste Quantity: 178  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131002  
Creation Date: 3/3/2014 22:15:27  
Receipt Date: 20131012  
Manifest ID: 005499281FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D011  
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: D010  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20131002  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005499281FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0965  
Waste Quantity: 193  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CONTRA COSTA CO. SITE LIST:**

Name: COSTCO WHOLESALE #21  
Address: 3150 FOSTORIA WY  
City: DANVILLE  
Facility ID: FA0028434  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: RCRA LQG LEGACY PROGRAM  
Region: CONTRA COSTA  
Cupa Number: 771682

Name: COSTCO WHOLESALE #21  
Address: 3150 FOSTORIA WY  
City: DANVILLE  
Facility ID: FA0028434  
Billing Status: ACTIVE, BILLABLE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21 (Continued)**

**S100933242**

Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 771682

Name: COSTCO WHOLESALE #21  
Address: 3150 FOSTORIA WY  
City: DANVILLE  
Facility ID: FA0028434  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: RCRA LQG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA  
Cupa Number: 771682

**HWTS:**

Name: COSTCO WHOLESALE #21  
Address: 3150 FOSTORIA WY  
Address 2: Not reported  
City,State,Zip: DANVILLE, CA 945260000  
EPA ID: CAR000005561  
Inactive Date: Not reported  
Create Date: 12/08/1995  
Last Act Date: 09/06/2019  
Mailing Name: Not reported  
Mailing Address: 3207 GREY HAWK CT STE 200  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CARLSBAD, CA 92010  
Owner Name: COSTCO  
Owner Address: 999 LAKE DR  
Owner Address 2: Not reported  
Owner City,State,Zip: ISSAQUAH, WA 980270000  
Contact Name: MELISSA VALES  
Contact Address: 3207 GREY HAWK CT., SUITE 200  
Contact Address 2: Not reported  
City,State,Zip: CARLSBAD, CA 920100000

**NAICS:**

EPA ID: CAR000005561  
Create Date: 2012-09-17 14:55:34  
NAICS Code: 45291  
NAICS Description: Warehouse Clubs and Superstores  
Issued EPA ID Date: 1995-12-08 00:00:00  
Inactive Date: Not reported  
Facility Name: COSTCO WHOLESALE #21  
Facility Address: 3150 FOSTORIA WY  
Facility Address 2: Not reported  
Facility City: DANVILLE  
Facility County: 07  
Facility State: CA  
Facility Zip: 945260000

MAP FINDINGS

Map ID  
 Direction  
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Database(s)

EDR ID Number  
 EPA ID Number

**108**  
**SSW**  
**1/2-1**  
**0.638 mi.**  
**3367 ft.**

**KID'S COUNTRY, BOLLINGER CANYON SITE**  
**2300 TALAVERA DR**  
**SAN RAMON, CA 94583**

**ENVIROSTOR** **S112946596**  
**SCH** **N/A**  
**HAZNET**  
**CIWQS**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**475 ft.**

**ENVIROSTOR:**  
 Name: BOLLINGER CANYON ELEMENTARY SCHOOL  
 Address: 2300 TALAVERA DRIVE  
 City,State,Zip: SAN RAMON, CA 94583  
 Facility ID: 7820013  
 Status: Inactive - Needs Evaluation  
 Status Date: 03/21/2005  
 Site Code: 204149  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 10  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Not reported  
 Supervisor: Juan Koponen  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: 16  
 Senate: 07  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 37.76068  
 Longitude: -121.9715  
 APN: 209540001  
 Past Use: \* EDUCATIONAL SERVICES  
 Potential COC: NONE SPECIFIED  
 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

**SCH:**  
 Name: BOLLINGER CANYON ELEMENTARY SCHOOL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KID'S COUNTRY, BOLLINGER CANYON SITE (Continued)**

**S112946596**

Address: 2300 TALAVERA DRIVE  
City,State,Zip: SAN RAMON, CA 94583  
Facility ID: 7820013  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204149  
Assembly: 16  
Senate: 07  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 03/21/2005  
Restricted Use: NO  
Funding: School District  
Latitude: 37.76068  
Longitude: -121.9715  
APN: 209540001  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED  
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

HAZNET:

Name: KID'S COUNTRY, BOLLINGER CANYON SITE  
Address: 2300 TALAVERA DR  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
Contact: WALTER VERCINSKY  
Telephone: 9258241876  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KID'S COUNTRY, BOLLINGER CANYON SITE (Continued)**

**S112946596**

Mailing Address: 2300 TALAVERA DR  
  
Year: 2005  
Gepaid: CAC002592135  
TSD EPA ID: CAD028409019  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.225

Year: 2005  
Gepaid: CAC002592135  
TSD EPA ID: CAD028409019  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H01 - Transfer Station  
Tons: 0.125

Additional Info:

Year: 2005  
Gen EPA ID: CAC002592135

Shipment Date: 20050711  
Creation Date: 10/12/2005 18:35:03  
Receipt Date: 20050714  
Manifest ID: 24306507  
Trans EPA ID: CA0000896019  
Trans Name: LD TRANSPORTATION  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECI  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSD Alt EPA ID: CAD028409019  
TSD Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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: 20050624  
Creation Date: 10/27/2005 10:09:28  
Receipt Date: 20050629  
Manifest ID: 24171242  
Trans EPA ID: CAD983668583  
Trans Name: CONSOLIDATED WASTE IND  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD028509019  
Trans Name: CROSBY & OVERTON  
TSD Alt EPA ID: CAD028409019  
TSD Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KID'S COUNTRY, BOLLINGER CANYON SITE (Continued)**

**S112946596**

Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.225  
Waste Quantity: 450  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CIWQS:**

Name: BOLLINGER CANYON ELEMENTARY SCHOOL  
Address: 2300 TALAVERA DRIVE  
City,State,Zip: SAN RAMON, CA 94583  
Agency: San Ramon Valley Unified School District  
Agency Address: 699 Old Orchard Dr, Danville, CA 94526  
Place/Project Type: Construction - Other  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 99-08DW  
WDID: 2 07C336985  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 10/06/2005  
Termination Date: 09/15/2006  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: Not reported  
Longitude: Not reported

**HWTS:**

Name: KID'S COUNTRY, BOLLINGER CANYON SITE  
Address: 2300 TALAVERA DR  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
EPA ID: CAC002592135  
Inactive Date: 12/21/2005  
Create Date: 06/23/2005  
Last Act Date: 06/23/2005  
Mailing Name: Not reported  
Mailing Address: 2300 TALAVERA DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 94583  
Owner Name: KID'S COUNTRY  
Owner Address: 177 FRONT ST STE M  
Owner Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KID'S COUNTRY, BOLLINGER CANYON SITE (Continued)**

**S112946596**

Owner City,State,Zip: DANVILLE, CA 94526  
Contact Name: WALTER VERCINSKY  
Contact Address: 2300 TALAVERA DR  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583

**U109 VERIZON WIRELESS (DANVILLE)**  
**North 3470 FOSTORIA WAY**  
**1/2-1 SAN RAMON, CA 94583**

**SEMS-ARCHIVE 1000181775**  
**CORRACTS CAD000628339**  
**RCRA-TSDF**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**HWP**  
**CERS**

**0.641 mi.**  
**3387 ft.** **Site 1 of 2 in cluster U**

**Relative:**  
**Lower**

**Actual:**  
**461 ft.**

SEMS Archive:  
Site ID: 0900936  
EPA ID: CAD000628339  
Name: ELECTRO-TEST INC  
Address: 3470 FOSTORIA WAY  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
Cong District: 07  
FIPS Code: 06013  
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: 0900936  
EPA ID: CAD000628339  
Site Name: ELECTRO-TEST INC  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1984-09-01 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0900936  
EPA ID: CAD000628339  
Site Name: ELECTRO-TEST INC  
NPL: N  
FF: N  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1979-06-01 04:00:00  
Finish Date: 1979-06-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Region: 09  
Site ID: 0900936  
EPA ID: CAD000628339  
Site Name: ELECTRO-TEST INC  
NPL: N  
FF: N  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: 1984-05-01 05:00:00  
Finish Date: 1984-09-01 05:00:00  
Qual: N  
Current Action Lead: St Perf

**CORRACTS:**

Region: 09  
Name: ELECTRO-TEST INC  
Address: 3470 FOSTORIA WAY  
Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583  
EPA ID: CAD000628339  
Area Name: ENTIRE FACILITY  
Corrective Action: CA075LO  
Actual Date: 1990-10-17 00:00:00.0  
NAICS Code 1: 8112  
NAICS Code 2: Not reported  
NAICS Code 3: Not reported  
NAICS Code 4: Not reported

**RCRA-TSDF:**

Date form received by agency: 1992-10-06 00:00:00.0  
Facility name: ELECTRO-TEST INC  
Facility address: 3470 FOSTORIA WAY  
SAN RAMON, CA 94583  
EPA ID: CAD000628339  
Mailing address: 3470 FOSTORIA WAY PO BOX 159  
SAN RAMON, CA 94583  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ELECTRO-TEST, INC.  
Owner/operator address: 3470 FOSTORIA WAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 415-820-5666  
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: ELECTRO-TEST, INC.  
Owner/operator address: 3470 FOSTORIA WAY  
CITY NOT REPORTED, CA 99999  
  
Owner/operator country: Not reported  
Owner/operator telephone: 415-820-5666  
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: 1980-09-10 00:00:00.0  
Site name: ELECTRO-TEST INC  
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 1990-01-01 00:00:00.0  
Event: LEAD AGENCY DETERMINATION  
  
Event date: 1990-10-17 00:00:00.0  
Event: NCAPS RANKING/PRIORITY  
  
Event date: 1990-10-17 00:00:00.0  
Event: CA PRIORITIZATION-LOW CA PRIORITY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Event date: 1990-10-17 00:00:00.0  
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 1987-09-24 00:00:00.0  
Date achieved compliance: 1987-11-13 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1987-10-22 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 1984-04-16 00:00:00.0  
Date achieved compliance: 1984-04-16 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1987-09-24 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 1987-11-13 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-09-14 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1984-04-16 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 1984-04-16 00:00:00.0  
Evaluation lead agency: State

RCRA NonGen / NLR:

Date form received by agency: 1992-10-06 00:00:00.0  
Facility name: ELECTRO-TEST INC  
Facility address: 3470 FOSTORIA WAY  
SAN RAMON, CA 94583  
EPA ID: CAD000628339

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Mailing address: 3470 FOSTORIA WAY PO BOX 159  
SAN RAMON, CA 94583  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: TSD  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ELECTRO-TEST, INC.  
Owner/operator address: 3470 FOSTORIA WAY  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 415-820-5666  
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: ELECTRO-TEST, INC.  
Owner/operator address: 3470 FOSTORIA WAY  
CITY NOT REPORTED, CA 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-820-5666  
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  
Used oil refiner: No  
Used oil fuel marketer to burner: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Historical Generators:

Date form received by agency: 1980-09-10 00:00:00.0  
Site name: ELECTRO-TEST INC  
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 1990-01-01 00:00:00.0  
Event: LEAD AGENCY DETERMINATION

Event date: 1990-10-17 00:00:00.0  
Event: NCAPS RANKING/PRIORITY

Event date: 1990-10-17 00:00:00.0  
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1990-10-17 00:00:00.0  
Event: PA OR CERCLA INSPECTION

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 1987-09-24 00:00:00.0  
Date achieved compliance: 1987-11-13 00:00:00.0  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 1987-10-22 00:00:00.0  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 1984-04-16 00:00:00.0  
Date achieved compliance: 1984-04-16 00:00:00.0  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1987-09-24 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Date achieved compliance: 1987-11-13 00:00:00.0  
Evaluation lead agency: State

Evaluation date: 1987-09-14 00:00:00.0  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 1984-04-16 00:00:00.0  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 1984-04-16 00:00:00.0  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110002627809

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Registry ID: 110055819798

Click Here:

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
STATE MASTER

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

**ECHO:**

Envid: 1000181775  
Registry ID: 110002627809  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002627809>  
Name: ELECTRO-TEST INC  
Address: 3470 FOSTORIA WAY  
City,State,Zip: SAN RAMON, CA 94583

**HWP:**

Name: ELECTRO TEST INC  
Address: 3470 FOSTORIA WAY  
City,State,Zip: SAN RAMON, CA 945830000  
EPA Id: CAD000628339  
Cleanup Status: PROTECTIVE FILER  
Latitude: 37.78415  
Longitude: -121.9675  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Site Code: Not reported  
Assembly District: 16  
Senate District: 07  
Public Information Officer: Not reported  
Public Information Officer: Not reported

Activities:  
EPA Id: CAD000628339  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, test  
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)  
Actual Date: 04/23/1992

EPA Id: CAD000628339  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, test  
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)  
Actual Date: 09/13/1989

Alias:  
EPA Id: CAD000628339  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110002627809

CERS:  
Name: VERIZON WIRELESS (DANVILLE)  
Address: 3470 FOSTORIA WAY  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 405811  
CERS ID: 10008910  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 405811  
Site Name: VERIZON WIRELESS (DANVILLE)  
Violation Date: 05-21-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 06/10/2019. OBSERVATION: CCHSHMP observed that the business failed to identify the location(s) where the emergency equipment is kept and indicate the equipment's capability on the Consolidated Emergency Response/Contingency Plan (CERCP).  
CORRECTIVE ACTION: The business must amend and submit the CERCP in the California Environmental Reporting Systems (CERS) within 30 days.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2019  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-24-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 405811  
Site Name: VERIZON WIRELESS (DANVILLE)  
Site Address: 3470 FOSTORIA WAY  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 05-21-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 405811  
Facility Name: VERIZON WIRELESS (DANVILLE)  
Env Int Type Code: FRS-AIR  
Program ID: 110055819798  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.783339  
Longitude: -121.967680

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Affiliation:

Affiliation Type Desc: Facility Owner  
Entity Name: VERIZON WIRELESS  
Entity Title: OWNER  
Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
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: 295 Parkshore Drive  
Affiliation City: Folsom  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95630  
Affiliation Phone: Not reported

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: Operator  
Entity Name: VERIZON WIRELESS  
Entity Title: OPERATOR  
Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Contra Costa County Health Services Department  
Entity Title: Not reported  
Affiliation Address: 4585 Pacheco Blvd Suite 100  
Affiliation City: Martinez  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94553  
Affiliation Phone: (925) 655-3200

Affiliation Type Desc: Environmental Contact  
Entity Name: NETWORK OPR CONTRL CTR  
Entity Title: NOCC  
Affiliation Address: 1280 PACIFIC STREET  
Affiliation City: UNIONCITY  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	NOCC
Entity Title:	Network Operations Control Center
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:	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:	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:	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
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:	ENVIR COMPLIANCE
Entity Title:	ENVIRONMENTAL CONTACT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
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

Name: VERIZON WIRELESS (DANVILLE)  
Address: 3470 FOSTORIA WAY  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 405811  
CERS ID: 110055819798  
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 405811  
Site Name: VERIZON WIRELESS (DANVILLE)  
Violation Date: 05-21-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 06/10/2019. OBSERVATION: CCHSHMP observed that the business failed to identify the location(s) where the emergency equipment is kept and indicate the equipment's capability on the Consolidated Emergency Response/Contingency Plan (CERCP). CORRECTIVE ACTION: The business must amend and submit the CERCP in the California Environmental Reporting Systems (CERS) within 30 days.  
Violation Division: Contra Costa County Health Services Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-07-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 12-24-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Contra Costa County Health Services Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 405811  
Site Name: VERIZON WIRELESS (DANVILLE)  
Site Address: 3470 FOSTORIA WAY  
Site City: SAN RAMON  
Site Zip: 94583  
Enf Action Date: 05-21-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Contra Costa County Health Services Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 405811  
Facility Name: VERIZON WIRELESS (DANVILLE)  
Env Int Type Code: FRS-AIR  
Program ID: 110055819798  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 37.783339  
Longitude: -121.967680

Affiliation:  
Affiliation Type Desc: Facility Owner  
Entity Name: VERIZON WIRELESS  
Entity Title: OWNER  
Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Affiliation Zip:	Not reported
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:	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:	Operator
Entity Name:	VERIZON WIRELESS
Entity Title:	OPERATOR
Affiliation Address:	255 PARKSHORE DRIVE
Affiliation City:	FOLSOM
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Contra Costa County Health Services Department
Entity Title:	Not reported
Affiliation Address:	4585 Pacheco BlvdSuite 100
Affiliation City:	Martinez
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94553
Affiliation Phone:	(925) 655-3200
Affiliation Type Desc:	Environmental Contact
Entity Name:	NETWORK OPR CONTRL CTR
Entity Title:	NOCC
Affiliation Address:	1280 PACIFIC STREET
Affiliation City:	UNIONCITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	NOCC
Entity Title:	Network Operations Control Center
Affiliation Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

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: 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: 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: 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

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: ENVIR COMPLIANCE  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 255 PARKSHORE DRIVE  
Affiliation City: FOLSOM  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

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

Name: ELECTRO TEST INC  
Address: 3470 FOSTORIA WAY  
City,State,Zip: SAN RAMON, CA 945830000  
Site ID: 195523  
CERS ID: CAD000628339  
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact  
Entity Name: UNDELIVERABLE SURVEY 2-1-95 HJ  
Entity Title: Not reported  
Affiliation Address: 3470 FOSTORIA  
Affiliation City: SAN RAMON WAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 945830000  
Affiliation Phone: 4158205666

Affiliation Type Desc: Facility Owner  
Entity Name: ELECTRO-TEST INC  
Entity Title: Not reported  
Affiliation Address: 3470 FOSTORIA WAY  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 945830000  
Affiliation Phone: 4158205666

Affiliation Type Desc: Supervisor  
Entity Name: DANIEL MURPHY  
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: ELECTRO TEST INC  
Address: 3470 FOSTORIA WAY  
City,State,Zip: SAN RAMON, CA 945830000  
Site ID: 195523  
CERS ID: 80001327  
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Contact

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VERIZON WIRELESS (DANVILLE) (Continued)**

**1000181775**

Entity Name: UNDELIVERABLE SURVEY 2-1-95 HJ  
 Entity Title: Not reported  
 Affiliation Address: 3470 FOSTORIA  
 Affiliation City: SAN RAMON WAY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 945830000  
 Affiliation Phone: 4158205666

Affiliation Type Desc: Facility Owner  
 Entity Name: ELECTRO-TEST INC  
 Entity Title: Not reported  
 Affiliation Address: 3470 FOSTORIA WAY  
 Affiliation City: SAN RAMON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 945830000  
 Affiliation Phone: 4158205666

Affiliation Type Desc: Supervisor  
 Entity Name: DANIEL MURPHY  
 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

**U110**      **ELECTRO TEST**  
**North**    **3470 FOSTORIA WY**  
**1/2-1**     **SAN RAMON, CA 94583**  
**0.641 mi.**  
**3387 ft.**

**Site 2 of 2 in cluster U**

**ENVIROSTOR**    **S100223839**  
**LUST**            **N/A**  
**Cortese**  
**HIST CORTESE**  
**CONTRA COSTA CO. SITE LIST**  
**CERS**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**      Name:            ELECTRO TEST INC  
**461 ft.**        Address:        3470 FOSTORIA WAY  
                   City,State,Zip: SAN RAMON, CA 945830000  
                   Facility ID:     80001327  
                   Status:         Inactive - Needs Evaluation  
                   Status Date:   06/22/2009  
                   Site Code:      Not reported  
                   Site Type:      Corrective Action  
                   Site Type Detailed: Corrective Action  
                   Acres:          0  
                   NPL:            NO  
                   Regulatory Agencies: NONE SPECIFIED  
                   Lead Agency:   NONE SPECIFIED  
                   Program Manager: Not reported  
                   Supervisor:     Daniel Murphy  
                   Division Branch: Cleanup Berkeley  
                   Assembly:       16  
                   Senate:         07  
                   Special Program: Not reported  
                   Restricted Use: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO TEST (Continued)**

**S100223839**

Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.78415  
Longitude: -121.9675  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD000628339  
Alias Type: EPA Identification Number  
Alias Name: 110002627809  
Alias Type: EPA (FRS #)  
Alias Name: 80001327  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 10/17/1990  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

LUST:

Name: ELECTRO TEST  
Address: 3470 FOSTORIA WY  
City,State,Zip: SAN RAMON, CA 94583  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601300115](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601300115)  
Global Id: T0601300115  
Latitude: 37.7833125  
Longitude: -121.9677451  
Status: Completed - Case Closed  
Status Date: 03/25/1997  
Case Worker: KEB  
RB Case Number: 07-0124  
Local Agency: CONTRA COSTA COUNTY  
File Location: Not reported  
Local Case Number: 70250  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0601300115  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO TEST (Continued)**

**S100223839**

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

Global Id: T0601300115  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: sloyd@hsd.co.contra-costa.ca.us  
Phone Number: Not reported

LUST:

Global Id: T0601300115  
Action Type: Other  
Date: 04/21/1986  
Action: Leak Discovery

Global Id: T0601300115  
Action Type: Other  
Date: 04/21/1986  
Action: Leak Stopped

Global Id: T0601300115  
Action Type: Other  
Date: 04/21/1986  
Action: Leak Reported

Global Id: T0601300115  
Action Type: ENFORCEMENT  
Date: 03/25/1997  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0601300115  
Status: Open - Case Begin Date  
Status Date: 04/21/1986

Global Id: T0601300115  
Status: Completed - Case Closed  
Status Date: 03/25/1997

LUST REG 2:

Region: 2  
Facility Id: 07-0124  
Facility Status: Case Closed  
Case Number: 70250  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Leak Confirmed: Not reported  
Oversight Program: LUST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO TEST (Continued)**

**S100223839**

Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CORTESE:**

Name: ELECTRO TEST  
Address: 3470 FOSTORIA WY  
City,State,Zip: SAN RAMON, CA 94583  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601300115  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Unit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: ELECTRO TEST  
edr\_fadd1: 3470 FOSTORIA  
City,State,Zip: SAN RAMON, CA  
Region: CORTESE  
Facility County Code: 7  
Reg By: LTNKA  
Reg Id: 07-0124

**CONTRA COSTA CO. SITE LIST:**

Name: VERIZON WIRELESS DANVILLE  
Address: 3470 FOSTORIA WY  
City: SAN RAMON  
Facility ID: FA0032795  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA  
Cupa Number: 770250

**CERS:**

Name: ELECTRO TEST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO TEST (Continued)**

**S100223839**

Address: 3470 FOSTORIA WY  
City,State,Zip: SAN RAMON, CA 94583  
Site ID: 198343  
CERS ID: T0601300115  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: SUE LOYD - CONTRA COSTA COUNTY  
Entity Title: Not reported  
Affiliation Address: 4333 PACHECO BLVD.  
Affiliation City: MARTINEZ  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KEVIN BROWN - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY STREET, SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN RAMON	S124869388	CAMINO RAMON DENTAL	2301 CAMINO RAMON # 240	94583	HWTS
SAN RAMON	S121631150	CORNER CAMINO RAMON & NORRIS	CORNER CAMINO RAMON & NORRIS	94583	CIWQS
SAN RAMON	S106234816	FORMER VALLEY CLEANERS	692 SAN RAMON VALLEY BOULEVARD		CPS-SLIC

# 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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	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: 08/24/2020
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: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 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  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

# 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 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

## 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

## 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: 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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: see region list
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

## 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	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 LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020	Source: SWRCB
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-341-5851
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

## 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: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	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 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 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 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

# 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: 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 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 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 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

## 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

## ***State and tribal voluntary cleanup sites***

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

### **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

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/09/2020  
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  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/04/2020  
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  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 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: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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

### 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

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2020  
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.

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
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: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	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: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
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: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	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: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
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: 08/25/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 08/26/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 09/01/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 08/26/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	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

## 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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 08/24/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/16/2020  
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: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	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: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	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: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	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: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	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: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 72	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: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

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: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

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

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

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: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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: 06/17/2020  
Date Data Arrived at EDR: 06/18/2020  
Date Made Active in Reports: 09/02/2020  
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: 72

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:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 08/26/2020  
Number of Days to Update: 113

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

### 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: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	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 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### 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: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 06/08/2020  
Date Data Arrived at EDR: 06/10/2020  
Date Made Active in Reports: 08/24/2020  
Number of Days to Update: 75

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 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.

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 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: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## 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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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.



# 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: 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:

### 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: 09/01/2020  
Next Scheduled EDR Contact: 12/21/2020  
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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### 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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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  
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 Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
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: 05/26/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/09/2020  
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  
Date Data Arrived at EDR: 04/01/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 77

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/24/2020  
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  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 79

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 36	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 53	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	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	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	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

2400-2440 CAMINO RAMON  
2400-2440 CAMINO RAMON  
SAN RAMON, CA 94583

### **TARGET PROPERTY COORDINATES**

Latitude (North):	37.771692 - 37° 46' 18.09"
Longitude (West):	121.964705 - 121° 57' 52.94"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	591180.8
UTM Y (Meters):	4180783.8
Elevation:	472 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5640382 DIABLO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

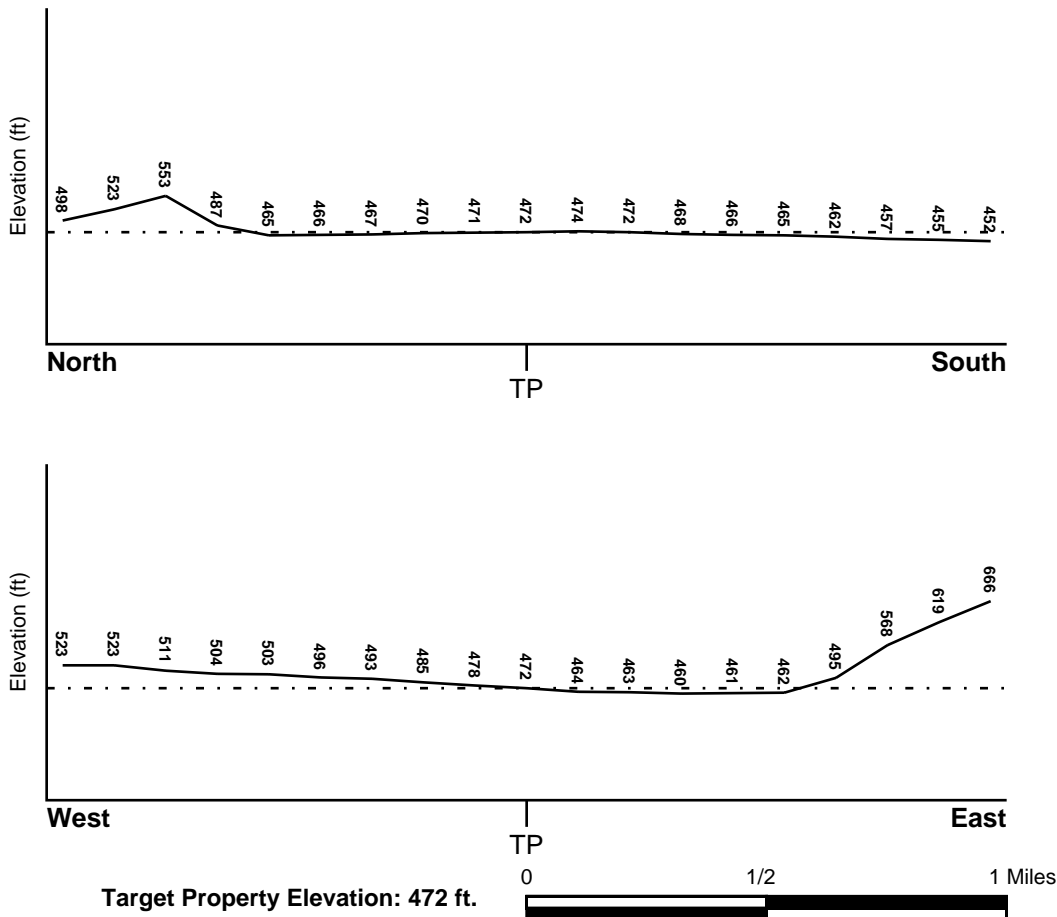
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06013C0464F	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06013C0461F	FEMA FIRM Flood data
06013C0462F	FEMA FIRM Flood data
06013C0463F	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
DIABLO	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>
1	1/4 - 1/2 Mile NNE	Not Reported
3	1/2 - 1 Mile NNW	NE
6	1/2 - 1 Mile NW	WSW
7	1/2 - 1 Mile East	Not Reported
1G	1/2 - 1 Mile NW	WSW
2G	1/2 - 1 Mile NNW	NE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
3G	1/4 - 1/2 Mile NNE	Not Reported
4G	1/2 - 1 Mile East	Not Reported

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**

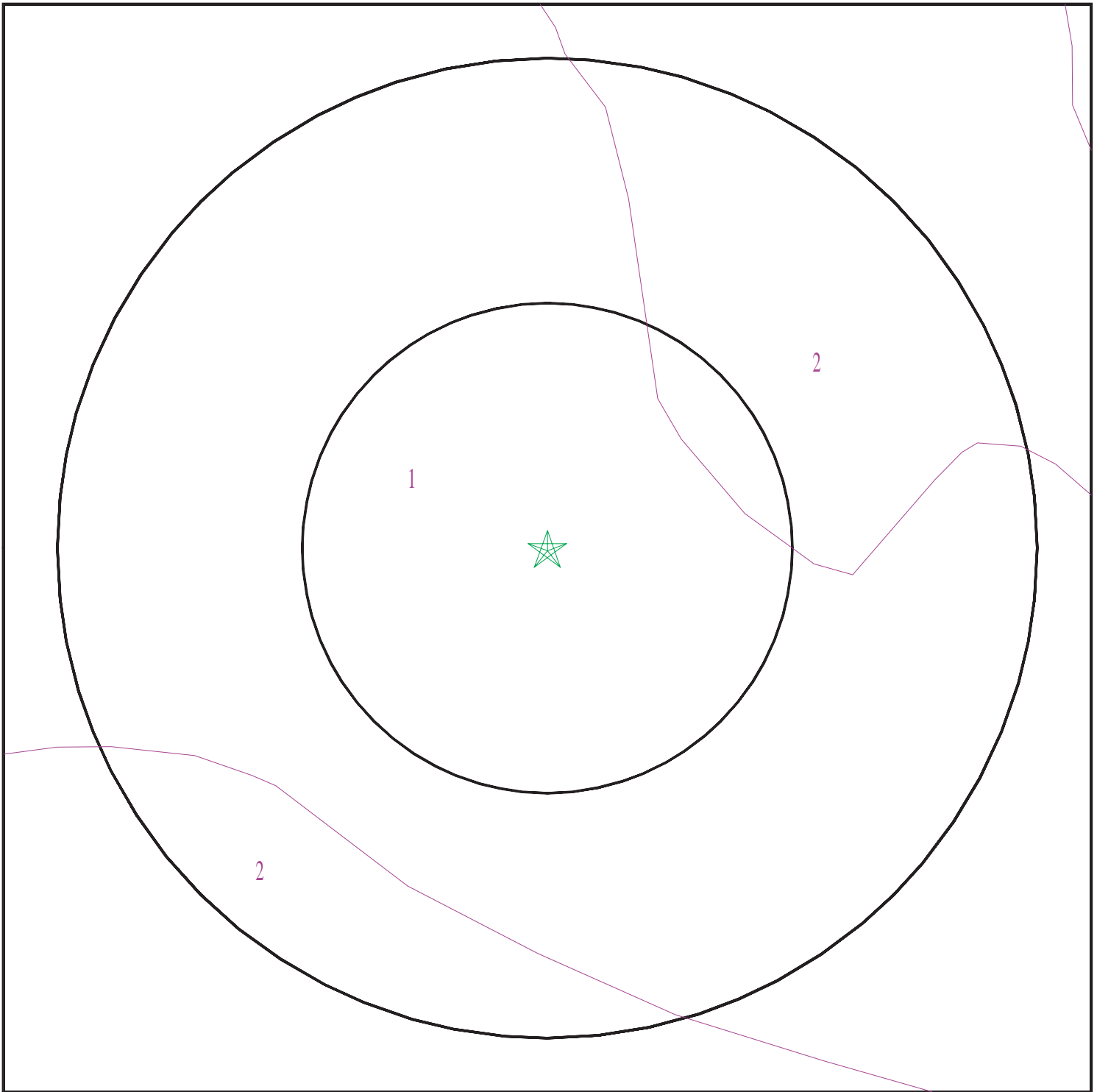
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

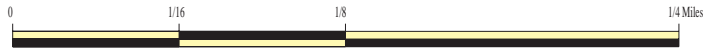
Category: Continental Deposits

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 - 6179931.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 2400-2440 Camino Ramon  
ADDRESS: 2400-2440 Camino Ramon  
San Ramon CA 94583  
LAT/LONG: 37.771692 / 121.964705

CLIENT: Roux Associates Inc  
CONTACT: Katherine Grellman  
INQUIRY #: 6179931.2s  
DATE: September 03, 2020 5:00 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: BOTELLA

Soil Surface Texture: clay 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: Moderately well drained

Hydric Status: Partially 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	3 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	3 inches	68 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

### Soil Map ID: 2

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: 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: > 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	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	29 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

### 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	USGS40000185467	1/4 - 1/2 Mile SSE
A4	USGS40000185438	1/2 - 1 Mile SSE



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>No PWS System Found</u>	<u></u>	<u></u>

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

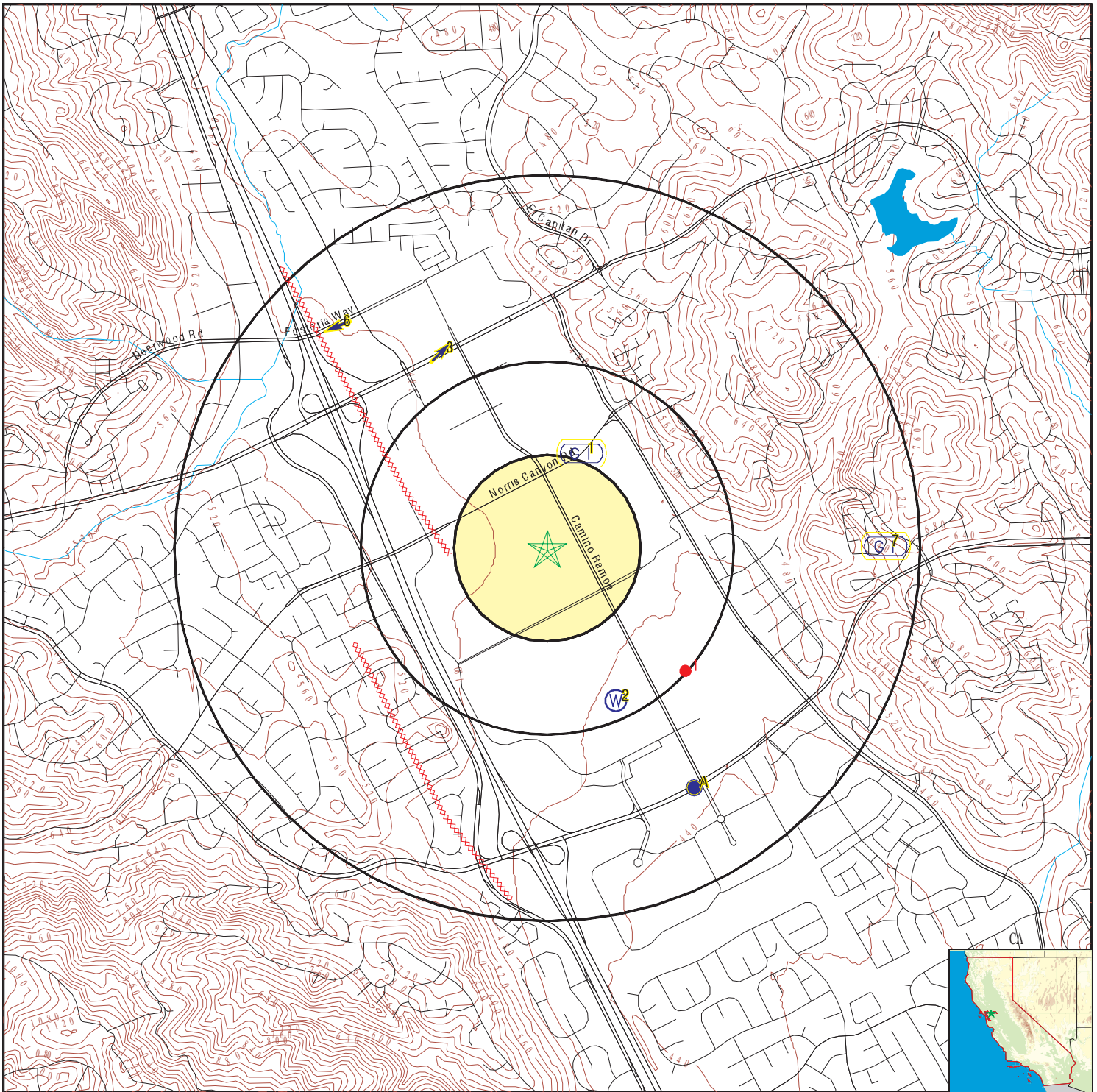
MAP ID	WELL ID	LOCATION FROM TP
<u>A5</u>	<u>CADWR8000036297</u>	<u>1/2 - 1 Mile SE</u>

## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u>1</u>	<u>CAOG13000007313</u>	<u>1/4 - 1/2 Mile SE</u>

# PHYSICAL SETTING SOURCE MAP - 6179931.2s



- 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: 2400-2440 Camino Ramon  
 ADDRESS: 2400-2440 Camino Ramon  
 San Ramon CA 94583  
 LAT/LONG: 37.771692 / 121.964705

CLIENT: Roux Associates Inc  
 CONTACT: Katherine Grellman  
 INQUIRY #: 6179931.2s  
 DATE: September 03, 2020 5:00 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

<b>1</b> <b>NNE</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>	Site ID: 01101		
	Groundwater Flow: Not Reported	<b>AQUIFLOW</b>	<b>66250</b>
	Shallow Water Depth: Not Reported		
	Deep Water Depth: Not Reported		
	Average Water Depth: 9		
	Date: 05/26/1987		

<b>2</b> <b>SSE</b> <b>1/4 - 1/2 Mile</b> <b>Lower</b>		<b>FED USGS</b>	<b>USGS40000185467</b>
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Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S001W15B001M	Type:	Well
Description:	Not Reported	HUC:	18050004
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Alluvium
Aquifer Type:	Not Reported	Construction Date:	1948
Well Depth:	821	Well Depth Units:	ft
Well Hole Depth:	821	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	25	Level reading date:	1981-09-03
Feet below surface:	35.9	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1981-06-11	Feet below surface:	35.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-03-31	Feet below surface:	37.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-11-21	Feet below surface:	39.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-21	Feet below surface:	38.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-11	Feet below surface:	39.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-05-02	Feet below surface:	39.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-13	Feet below surface:	41.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-15	Feet below surface:	45.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-07-05	Feet below surface:	45.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-11	Feet below surface:	45.7
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1979-03-21	Feet below surface:	46.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-01-26	Feet below surface:	49.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-26	Feet below surface:	50.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-04	Feet below surface:	51.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-17	Feet below surface:	53.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-15	Feet below surface:	55.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-12	Feet below surface:	103.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-11-14	Feet below surface:	57.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-11-09	Feet below surface:	56.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-03-04	Feet below surface:	88.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-04-03	Feet below surface:	23.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-10	Feet below surface:	94.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-03-30	Feet below surface:	115.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-01-14	Feet below surface:	92.8
Feet to sea level:	Not Reported	Note:	Not Reported

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<b>3 NNW 1/2 - 1 Mile Higher</b>	Site ID:	18285	<b>AQUIFLOW    66252</b>
	Groundwater Flow:	NE	
	Shallow Water Depth:	Not Reported	
	Deep Water Depth:	Not Reported	
	Average Water Depth:	? 13	
	Date:	03/03/1993	

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<b>A4 SSE 1/2 - 1 Mile Lower</b>	Organization ID:	USGS-CA	<b>FED USGS    USGS40000185438</b>		
	Organization Name:	USGS California Water Science Center			
	Monitor Location:	002S001W15F001M		Type:	Well
	Description:	Not Reported		HUC:	18050004
	Drainage Area:	Not Reported		Drainage Area Units:	Not Reported
	Contrib Drainage Area:	Not Reported		Contrib Drainage Area Unts:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	Other aquifers	Formation Type:	Holocene Alluvium
Aquifer Type:	Not Reported	Construction Date:	19760622
Well Depth:	60.3	Well Depth Units:	ft
Well Hole Depth:	60.3	Well Hole Depth Units:	ft
Ground water levels, Number of Measurements:		32	Level reading date:
Feet below surface:	27.0	Level reading date:	1980-01-08
Note:	Not Reported	Feet to sea level:	Not Reported
Level reading date:	1979-11-20	Feet below surface:	28.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-15	Feet below surface:	29.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-06-29	Feet below surface:	28.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-06-12	Feet below surface:	28.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-14	Feet below surface:	27.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-30	Feet below surface:	27.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-26	Feet below surface:	27.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-09	Feet below surface:	27.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-02	Feet below surface:	27.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-27	Feet below surface:	27.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-21	Feet below surface:	27.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-19	Feet below surface:	27.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-08	Feet below surface:	26.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-01-17	Feet below surface:	28.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-06	Feet below surface:	33.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-17	Feet below surface:	33.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-05-03	Feet below surface:	31.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-02-21	Feet below surface:	32.3

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-25	Feet below surface:	38.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-12	Feet below surface:	38.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-08-26	Feet below surface:	38.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-20	Feet below surface:	36.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-28	Feet below surface:	36.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-02-15	Feet below surface:	36.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-14	Feet below surface:	36.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-01-04	Feet below surface:	36.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-12-27	Feet below surface:	37.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-11-10	Feet below surface:	37.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-10-25	Feet below surface:	37.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-09-28	Feet below surface:	37.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-07-12	Feet below surface:	36.90
Feet to sea level:	Not Reported	Note:	Not Reported

**A5  
SE  
1/2 - 1 Mile  
Lower**

**CA WELLS      CADWR8000036297**

State Well #:	02S01W15F001M	Station ID:	46330
Well Name:	2S/1W 15F 1	Well Use:	Observation
Well Type:	Single Well	Well Depth:	60
Basin Name:	Livermore Valley	Well Completion Rpt #:	253971

**6  
NW  
1/2 - 1 Mile  
Higher**

Site ID: 07-0124  
 Groundwater Flow: WSW  
 Shallow Water Depth: Not Reported  
 Deep Water Depth: Not Reported  
 Average Water Depth: 10  
 Date: 03/25/1997

**AQUIFLOW      38517**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
<b>7</b>	<b>East</b>	<b>1/2 - 1 Mile</b>	<b>Higher</b>	<b>AQUIFLOW</b>	<b>66248</b>
	Site ID:	32910			
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	50			
	Date:	04/12/1995			
<b>1G</b>	<b>NW</b>	<b>1/2 - 1 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>38517</b>
	Site ID:	07-0124			
	Groundwater Flow:	WSW			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	10			
	Date:	03/25/1997			
<b>2G</b>	<b>NNW</b>	<b>1/2 - 1 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>66252</b>
	Site ID:	18285			
	Groundwater Flow:	NE			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	? 13			
	Date:	03/03/1993			
<b>3G</b>	<b>NNE</b>	<b>1/4 - 1/2 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>66250</b>
	Site ID:	01101			
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	9			
	Date:	05/26/1987			
<b>4G</b>	<b>East</b>	<b>1/2 - 1 Mile</b>	<b>Lower</b>	<b>AQUIFLOW</b>	<b>66248</b>
	Site ID:	32910			
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	50			
	Date:	04/12/1995			

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

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**1**  
**SE**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG13000007313**

API #: 0401300191  
Well Status: Plugged  
Operator Name: Venoco, LLC  
Field Name: Any Field  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: DH  
Lease Name: Buttes-Wiedemann  
Area Name: Any Area  
Confidential Well: N  
SPUD Date: 09/05/1955



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94583	41	3

Federal EPA Radon Zone for CONTRA COSTA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 94583

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.700 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**Phase I Environmental Site Assessment**  
***2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California***

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**APPENDIX B**

U.S. Geological Survey Historical Topographic Maps

2400-2440 Camino Ramon

2400-2440 Camino Ramon

San Ramon, CA 94583

Inquiry Number: 6179931.4

September 03, 2020

## 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

09/03/20

**Site Name:**

2400-2440 Camino Ramon  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
EDR Inquiry # 6179931.4

**Client Name:**

Roux Associates Inc  
555 12th Street Suite 250  
Oakland, CA 94607  
Contact: Katherine Grellman



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Roux Associates Inc were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	NA	<b>Latitude:</b>	37.771692 37° 46' 18" North
<b>Project:</b>	Bishop Ranch 6	<b>Longitude:</b>	-121.964705 -121° 57' 53" West
		<b>UTM Zone:</b>	Zone 10 North
		<b>UTM X Meters:</b>	591178.46
		<b>UTM Y Meters:</b>	4180988.87
		<b>Elevation:</b>	472.86' above sea level

**Maps Provided:**

2012	1896
1980	
1973	
1968	
1953	
1941, 1943	
1912	
1898	

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## 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



Diablo  
2012  
7.5-minute, 24000

### 1980 Source Sheets



Diablo  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

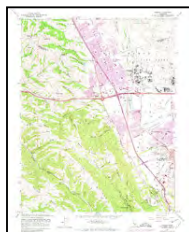


Dublin  
1980  
7.5-minute, 24000  
Aerial Photo Revised 1979

### 1973 Source Sheets



Diablo  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

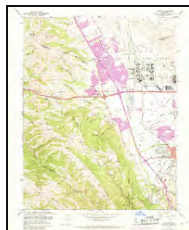


Dublin  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### 1968 Source Sheets



Diablo  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1968



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.

### 1953 Source Sheets

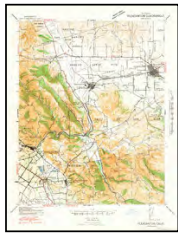


Dublin  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1949



Diablo  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1949

### 1941, 1943 Source Sheets



Pleasanton  
1941  
15-minute, 62500  
Aerial Photo Revised 1937



Mt. Diablo  
1943  
15-minute, 62500  
Aerial Photo Revised 1937

### 1898 Source Sheets

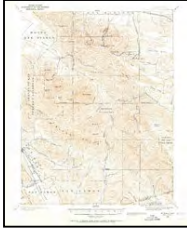


Mt. Diablo  
1898  
15-minute, 62500

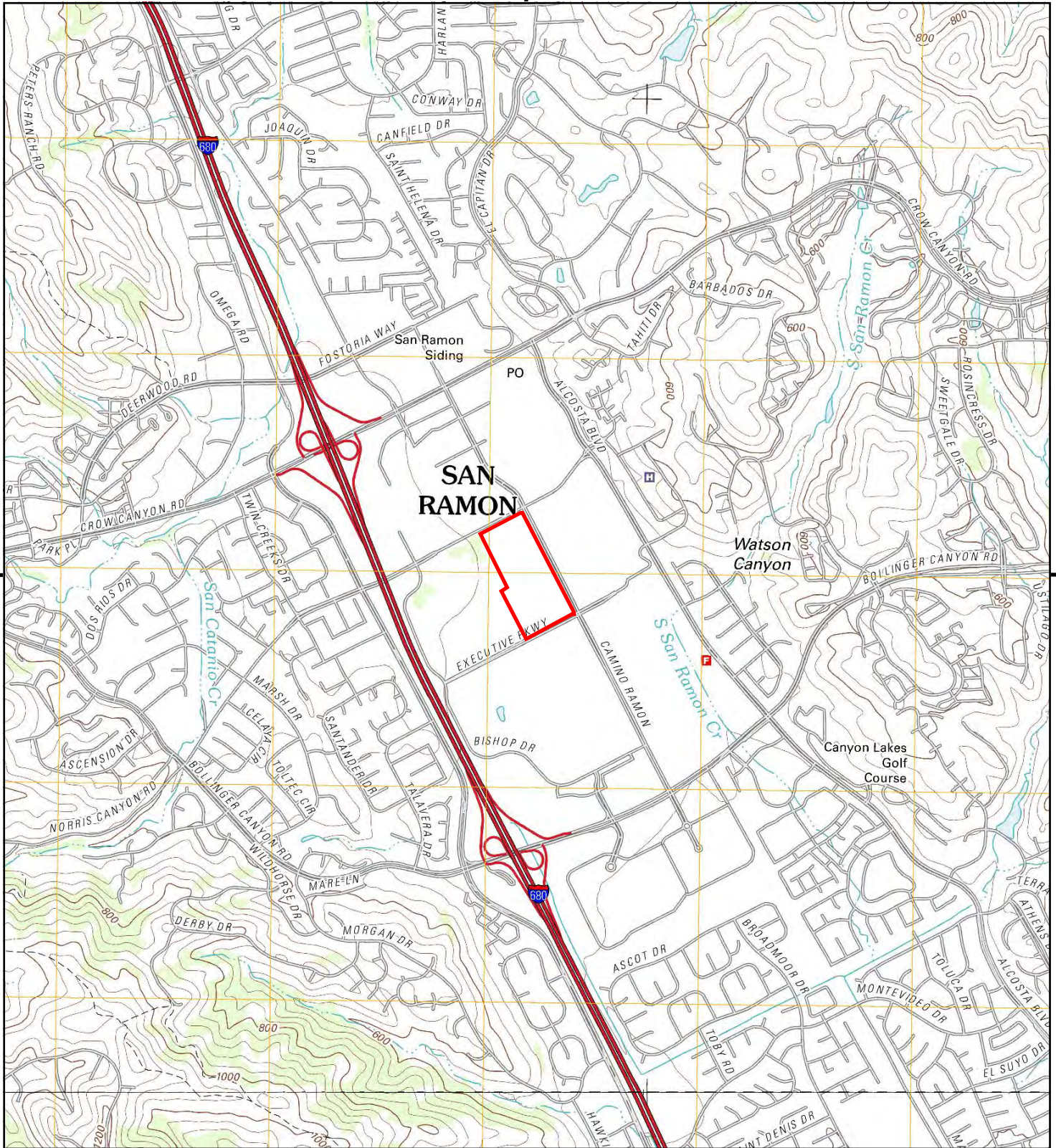
## ***Topo Sheet Key***

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

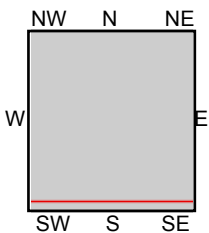
### **1896 Source Sheets**



Mt. Diablo  
1896  
15-minute, 62500



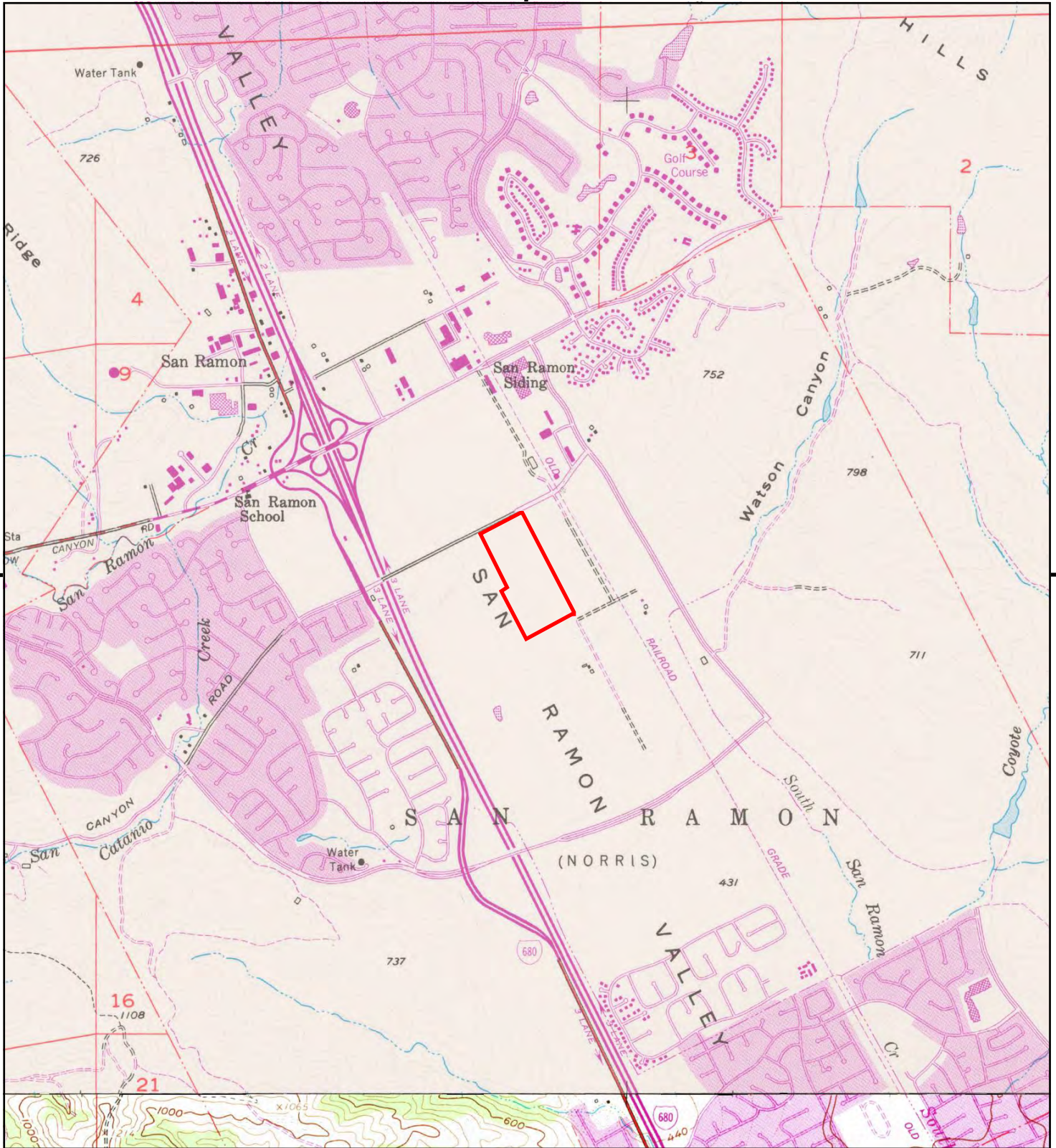
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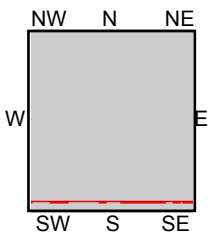
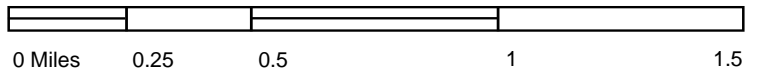
TP, Diablo, 2012, 7.5-minute  
S, Dublin, 2012, 7.5-minute

**SITE NAME:** 2400-2440 Camino Ramon  
**ADDRESS:** 2400-2440 Camino Ramon  
San Ramon, CA 94583  
**CLIENT:** Roux Associates Inc





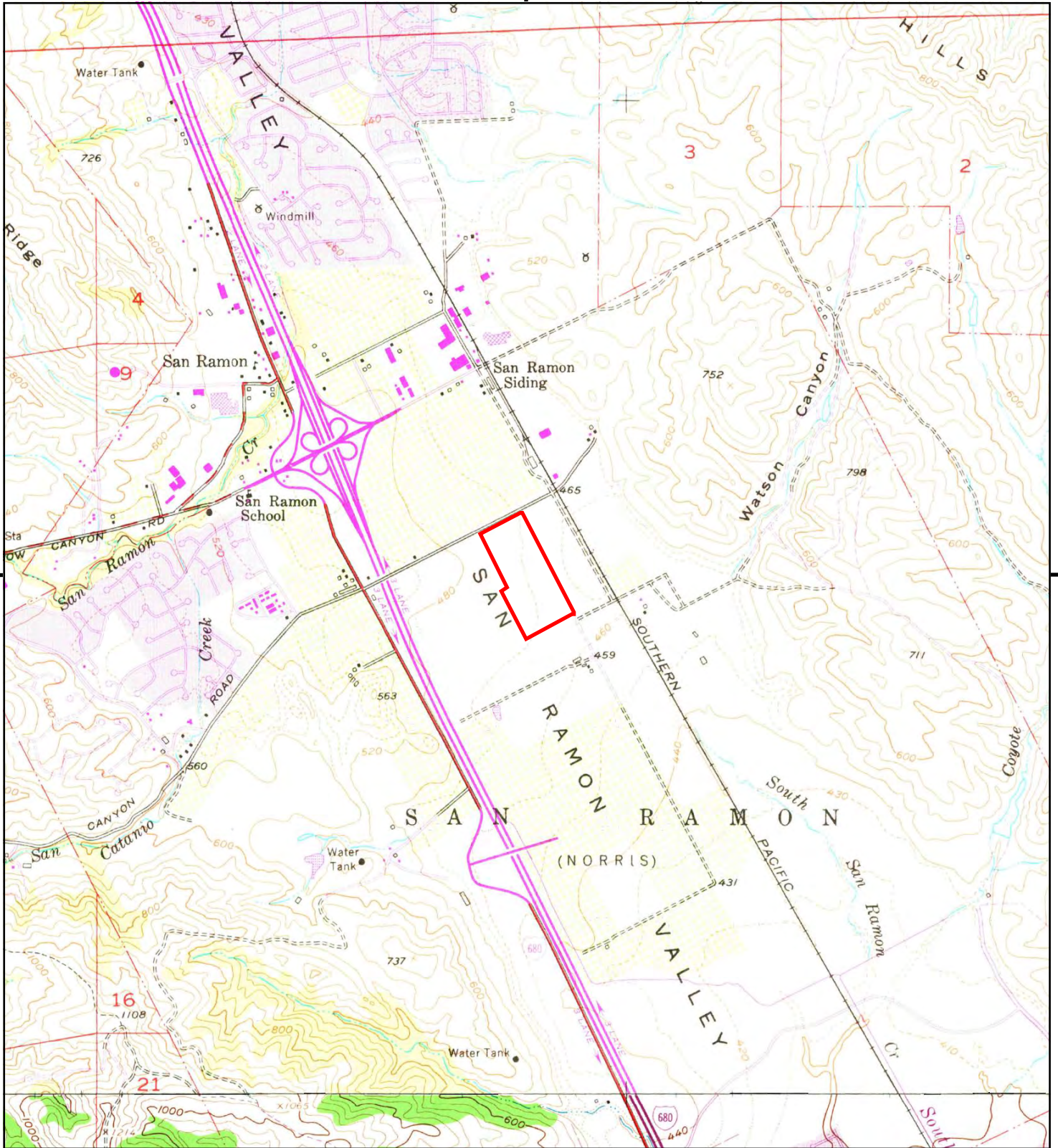
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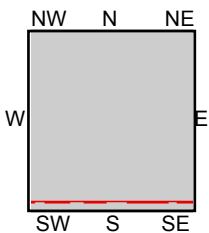
TP, Diablo, 1980, 7.5-minute  
S, Dublin, 1980, 7.5-minute

**SITE NAME:** 2400-2440 Camino Ramon  
**ADDRESS:** 2400-2440 Camino Ramon  
San Ramon, CA 94583  
**CLIENT:** Roux Associates Inc





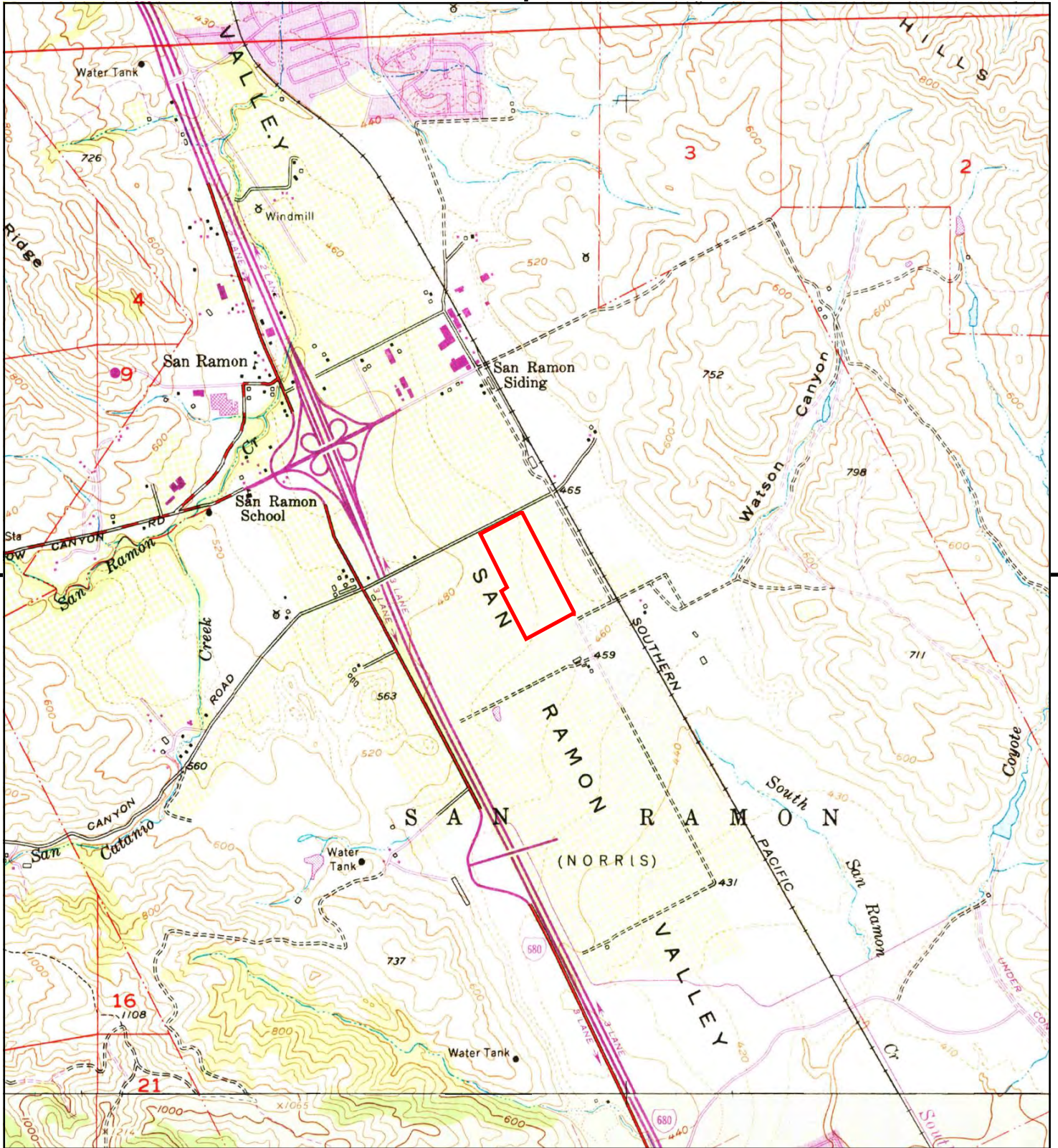
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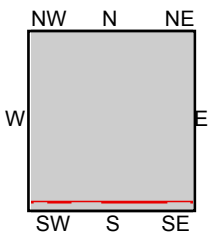
TP, Diablo, 1973, 7.5-minute  
S, Dublin, 1973, 7.5-minute

**SITE NAME:** 2400-2440 Camino Ramon  
**ADDRESS:** 2400-2440 Camino Ramon  
San Ramon, CA 94583  
**CLIENT:** Roux Associates Inc





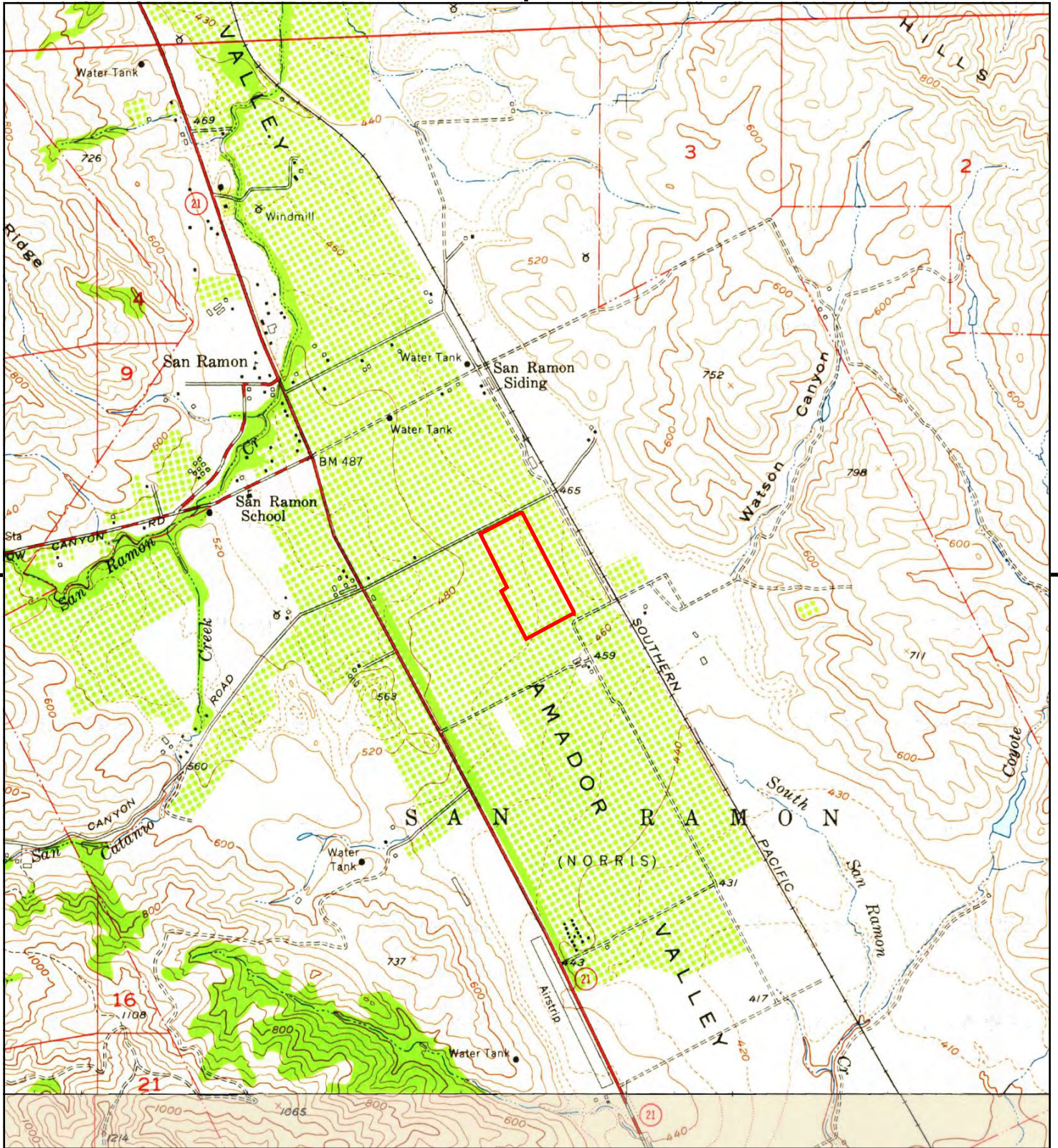
This report includes information from the following map sheet(s).



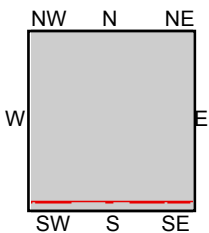
TP, Diablo, 1968, 7.5-minute  
S, Dublin, 1968, 7.5-minute

SITE NAME: 2400-2440 Camino Ramon  
ADDRESS: 2400-2440 Camino Ramon  
San Ramon, CA 94583  
CLIENT: Roux Associates Inc





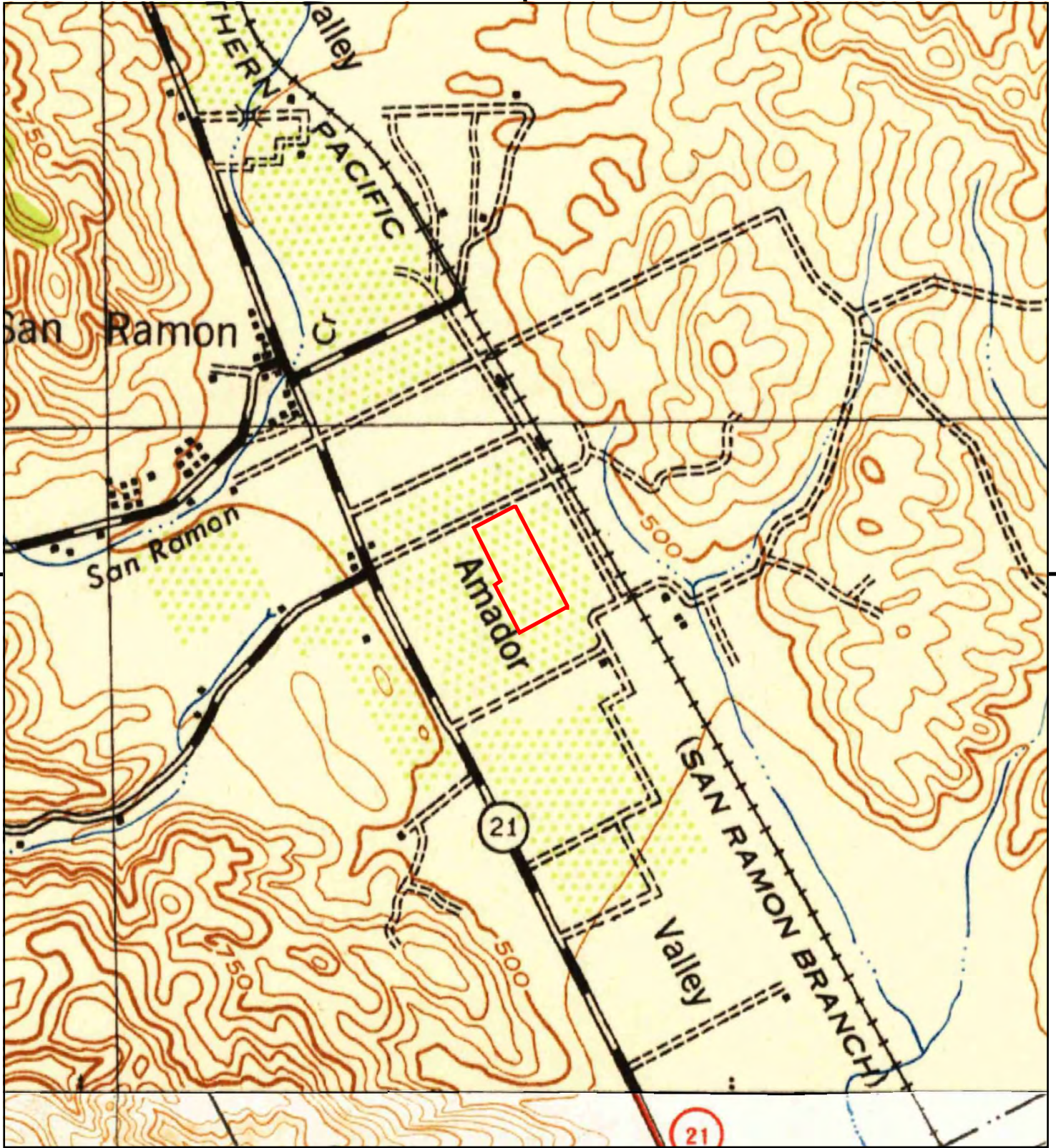
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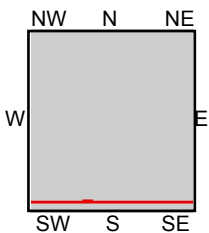
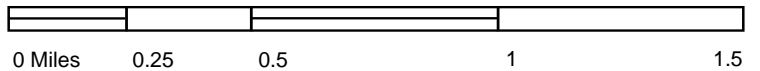
TP, Diablo, 1953, 7.5-minute  
S, Dublin, 1953, 7.5-minute

**SITE NAME:** 2400-2440 Camino Ramon  
**ADDRESS:** 2400-2440 Camino Ramon  
San Ramon, CA 94583  
**CLIENT:** Roux Associates Inc





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

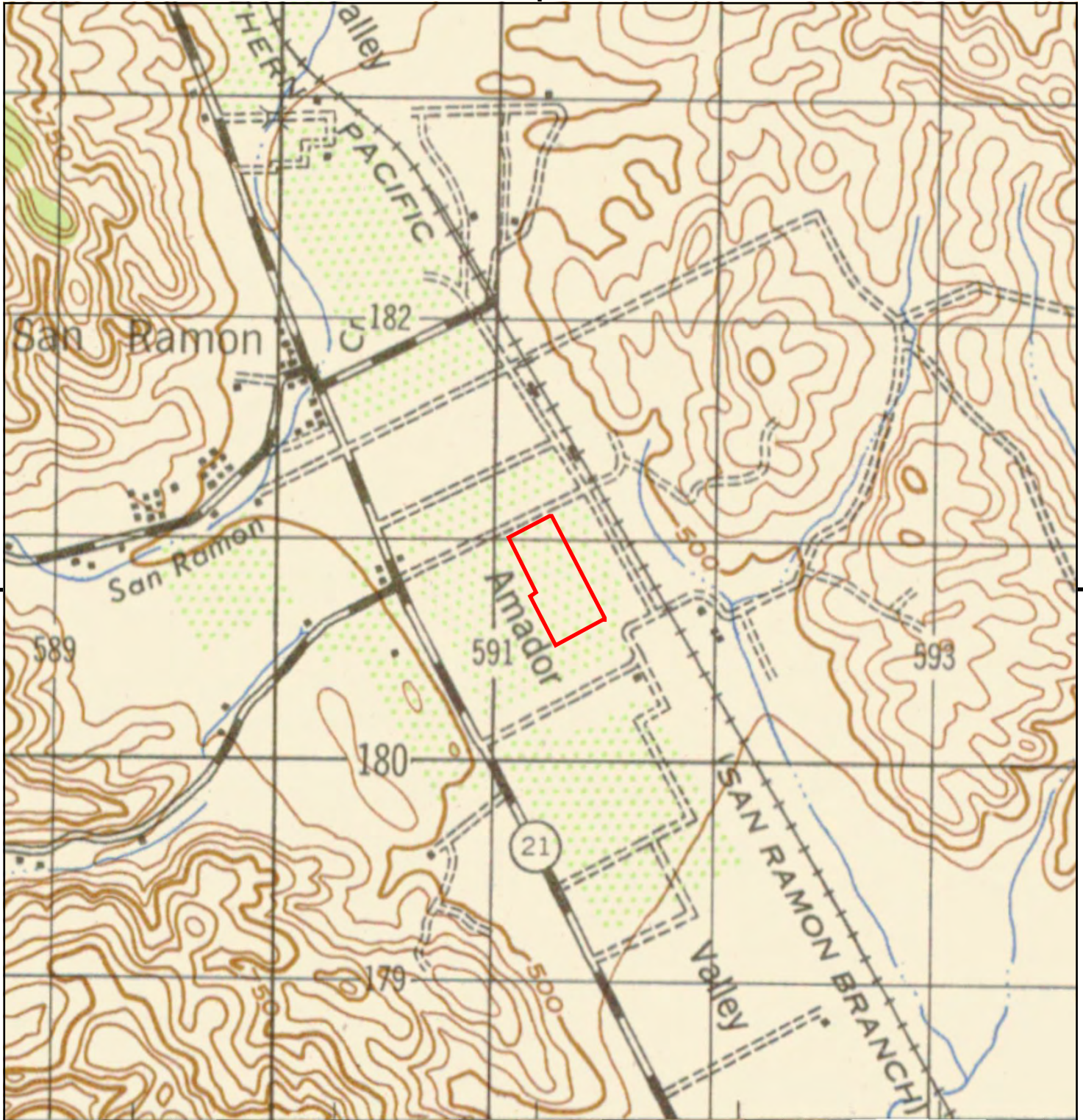


TP, Mt. Diablo, 1943, 15-minute  
SE, Pleasanton, 1941, 15-minute

SITE NAME: 2400-2440 Camino Ramon  
ADDRESS: 2400-2440 Camino Ramon  
San Ramon, CA 94583  
CLIENT: Roux Associates Inc

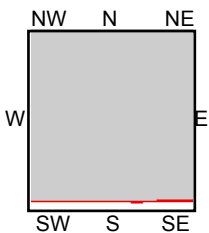
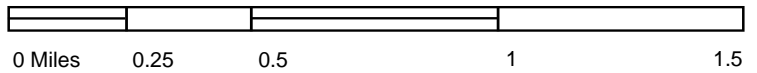






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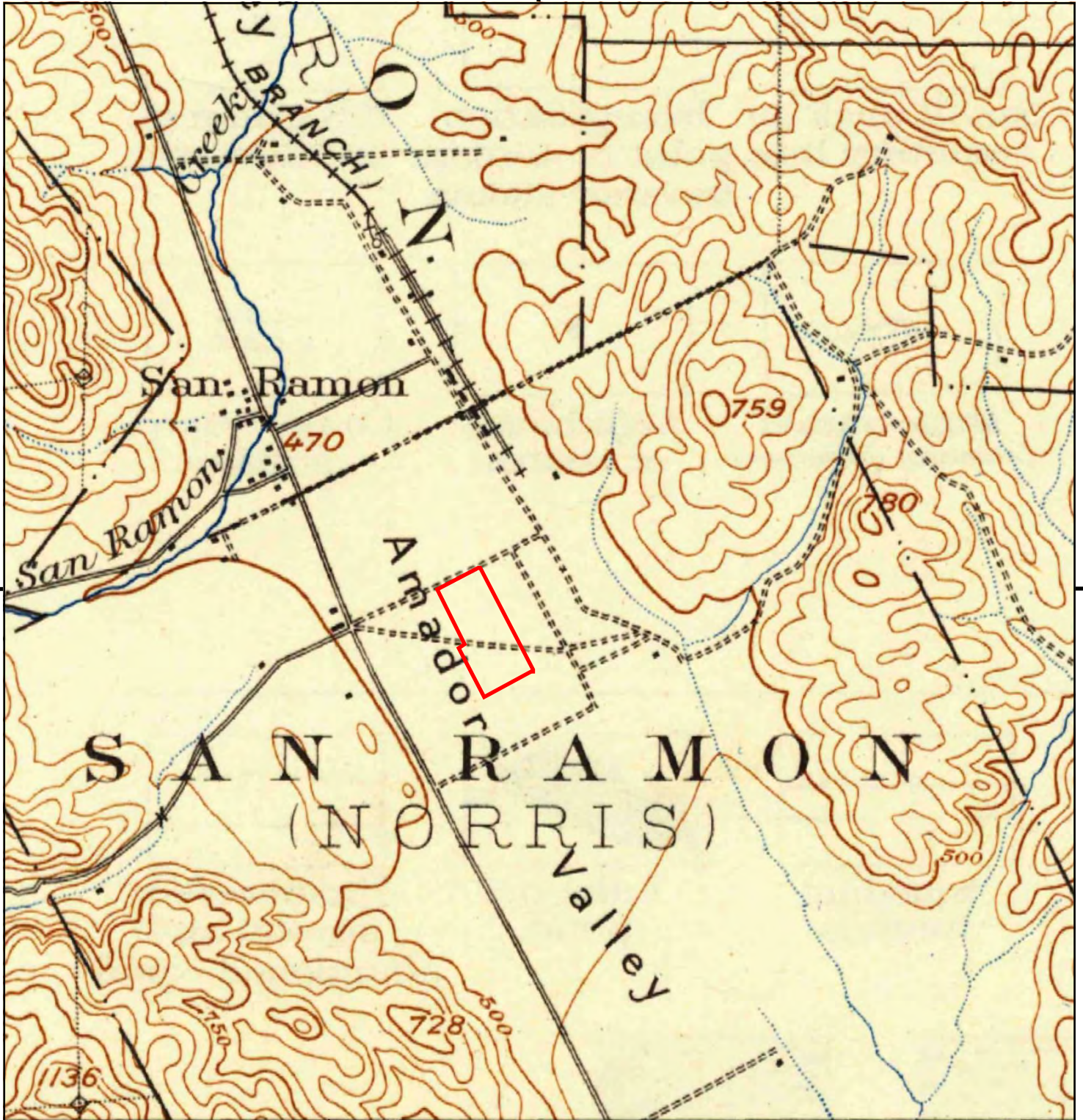
This report includes information from the following map sheet(s).



TP, MT. DIABLO, 1912, 15-minute

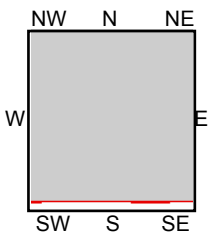
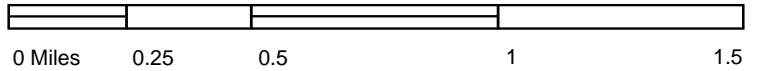
SITE NAME: 2400-2440 Camino Ramon  
 ADDRESS: 2400-2440 Camino Ramon  
 San Ramon, CA 94583  
 CLIENT: Roux Associates Inc





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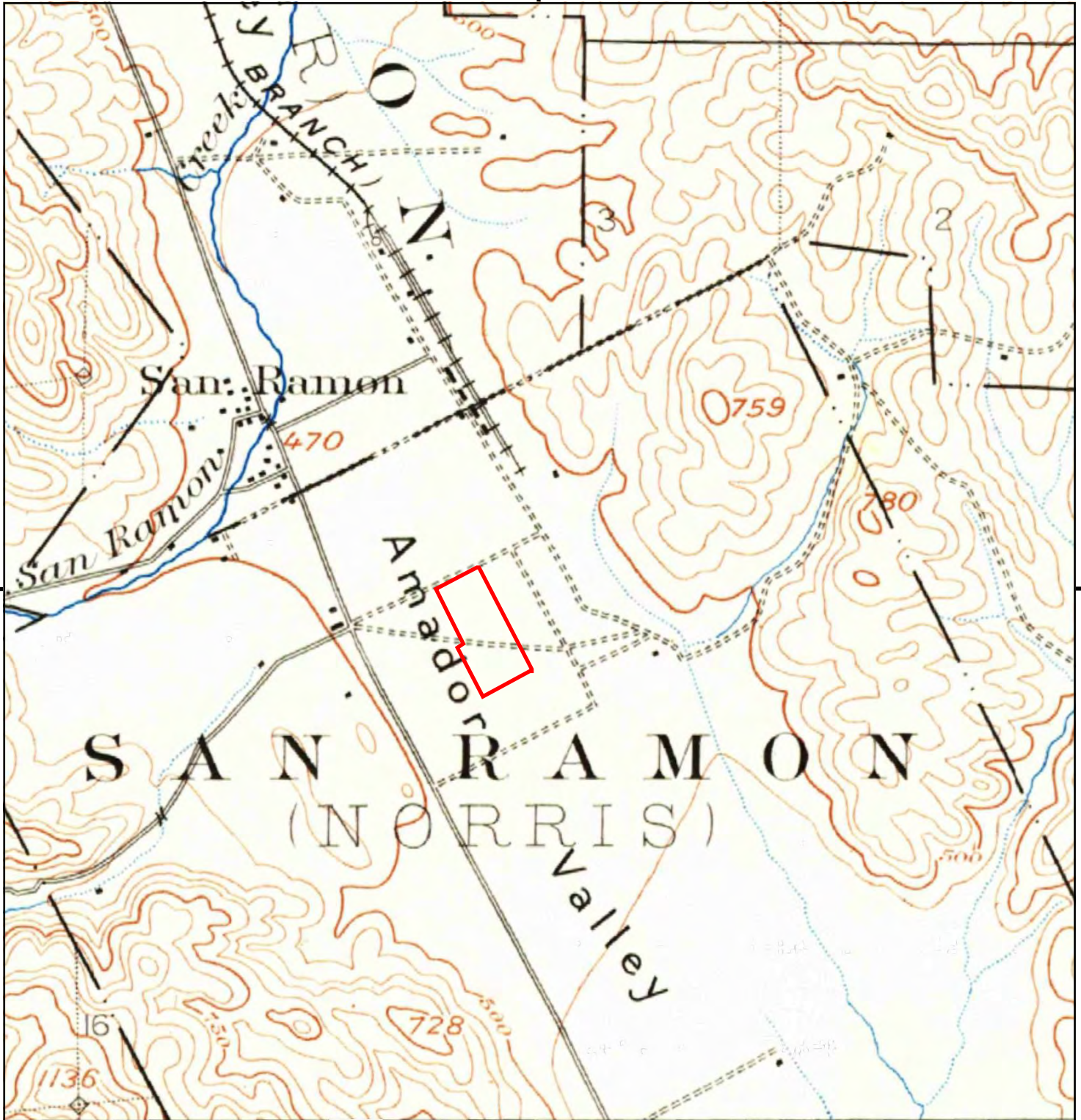
This report includes information from the following map sheet(s).



TP, Mt. Diablo, 1898, 15-minute

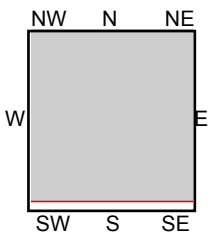
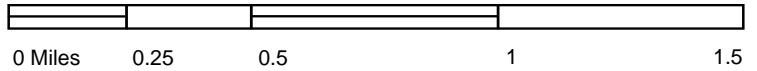
SITE NAME: 2400-2440 Camino Ramon  
 ADDRESS: 2400-2440 Camino Ramon  
 San Ramon, CA 94583  
 CLIENT: Roux Associates Inc





UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED

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



TP, Mt. Diablo, 1896, 15-minute

SITE NAME: 2400-2440 Camino Ramon  
 ADDRESS: 2400-2440 Camino Ramon  
 San Ramon, CA 94583  
 CLIENT: Roux Associates Inc



## Historical Aerial Photographs



**2400-2440 Camino Ramon**

2400-2440 Camino Ramon

San Ramon, CA 94583

Inquiry Number: 6179931.8

September 04, 2020

## 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

09/04/20

**Site Name:**

2400-2440 Camino Ramon  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
EDR Inquiry # 6179931.8

**Client Name:**

Roux Associates Inc  
555 12th Street Suite 250  
Oakland, CA 94607  
Contact: Katherine Grellman



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 15, 1966	USDA
1959	1"=500'	Flight Date: April 15, 1959	USDA
1950	1"=500'	Flight Date: March 13, 1950	USDA
1949	1"=500'	Flight Date: November 12, 1949	USGS
1946	1"=500'	Flight Date: July 26, 1946	USGS
1939	1"=500'	Flight Date: July 25, 1939	USDA

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INQUIRY #: 6179931.8

YEAR: 2016

— = 500'





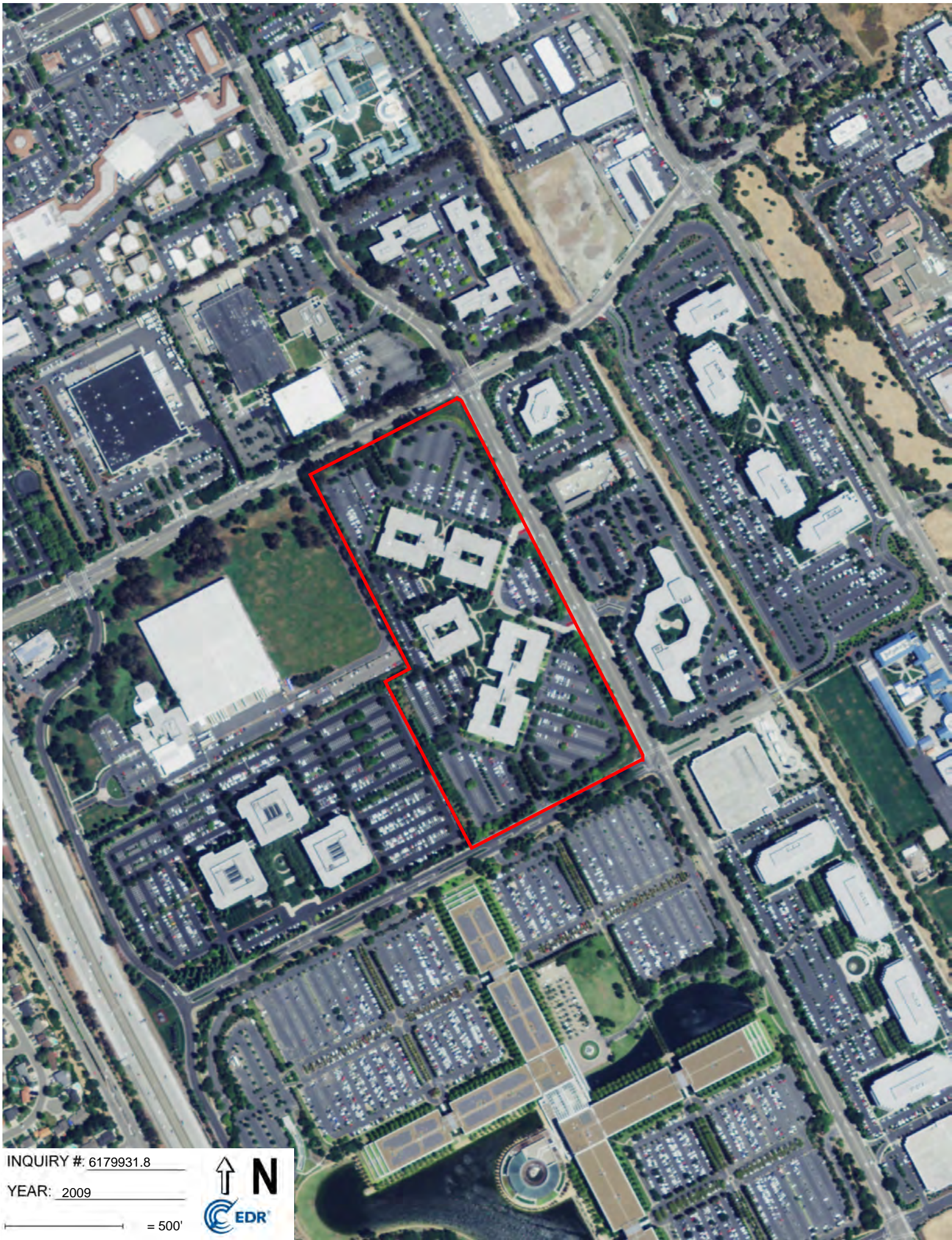
INQUIRY #: 6179931.8

YEAR: 2012

— = 500'







INQUIRY #: 6179931.8

YEAR: 2009

— = 500'





INQUIRY #: 6179931.8

YEAR: 2006

— = 500'





INQUIRY #: 6179931.8

YEAR: 1998

— = 500'





INQUIRY #: 6179931.8

YEAR: 1993

— = 500'





INQUIRY #: 6179931.8

YEAR: 1982

— = 500'





INQUIRY #: 6179931.8

YEAR: 1979

— = 500'





INQUIRY #: 6179931.8

YEAR: 1966

— = 500'





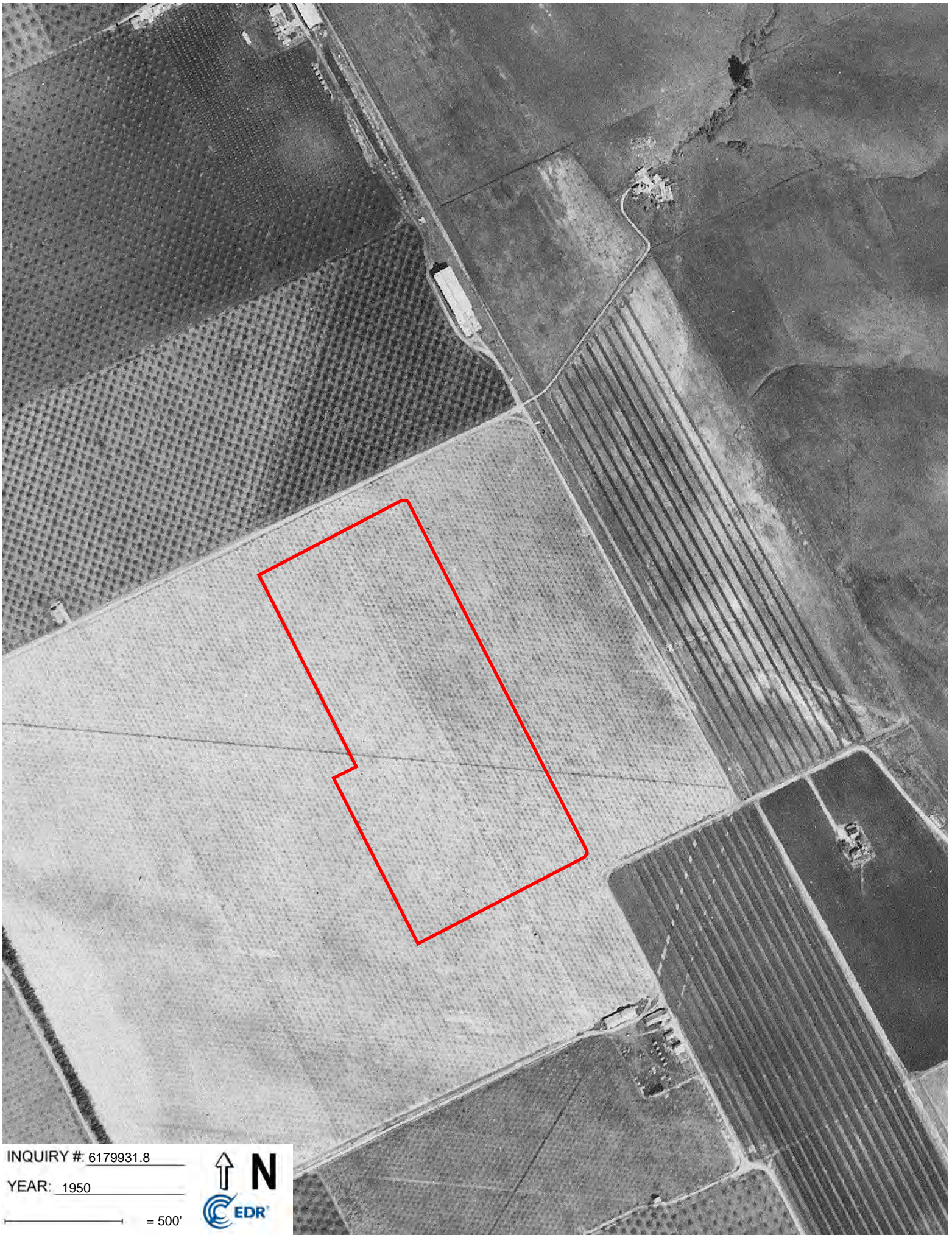
INQUIRY #: 6179931.8

YEAR: 1959

— = 500'







INQUIRY #: 6179931.8

YEAR: 1950

— = 500'





INQUIRY #: 6179931.8

YEAR: 1949

— = 500'





INQUIRY #: 6179931.8

YEAR: 1946

— = 500'





INQUIRY #: 6179931.8

YEAR: 1939

— = 500'



City Directory Abstract

**2400-2440 Camino Ramon**

2400-2440 Camino Ramon  
San Ramon, CA 94583

Inquiry Number: 6179931.5  
September 09, 2020

# The EDR-City Directory Image Report

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### 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.

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

*infoUSA*<sup>®</sup>

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive



## FINDINGS

### TARGET PROPERTY STREET

2400-2440 Camino Ramon  
San Ramon, CA 94583

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

### CAMINO RAMON

2017	pg A2	EDR Digital Archive
2014	pg A7	EDR Digital Archive
2010	pg A11	EDR Digital Archive
2005	pg A14	EDR Digital Archive
2000	pg A16	EDR Digital Archive
1995	pg A17	EDR Digital Archive
1992	pg A18	EDR Digital Archive

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**CAMINO RAMON 2017**

2400 ABSOLUTE MORTGAGE BANKING  
 ARIS GLOBAL  
 AXIMSOFT  
 BLUESTAR INVESTMENT & FINANCIAL PLAN  
 BRASS ENGINEERING INTERNATIONAL  
 CALIFORNIA YARD CARE CORP  
 CALSUN CAPITAL  
 CANUS CORP  
 CAPITAL MORTGAGE GROUP  
 CASAHL TECHNOLOGY  
 CASTRO VALLEY HEALTH  
 CATAPULT CONSULTING ASSOCIATES LLC  
 CHOZEN INC  
 CLARE COMPUTER SOLUTIONS  
 CORNERSTONE WEALTH MNGMNT GROUP  
 D N R CAPITAL PROPERTY MANAGEMENT  
 DATAPHYSICS RESEARCH  
 ECHO GLOBAL LOGISTICS  
 FUSCOE ENGINEERING  
 GLOBAL INVENTURES INC  
 HEALTHCARE DESIGNS SOLUTIONS  
 INDEPENDENT FINANCIAL  
 INSMARK  
 JOSEPH GABRIEL RAYMOND JAMES  
 MASON COMPANIES  
 NILES KVISTAD & COMPANY  
 OCCIDENTAL CHEMICAL CORP  
 ONE STOP LOGISTICS  
 PRESIDIUM  
 PRESIDIUM PARTNERS  
 PROCTOR & GAMBLE  
 RGIS  
 RMSI NORTH AMERICA INC  
 SALESMARK INC  
 SHEENO GENERAL CONSTRUCTION  
 SIEMENS AG  
 SILVERBOW  
 SILVERBOW DEVELOPMENT  
 SPK ASSOCIATES CORP  
 SPRAGUE WEALTH SOLUTIONS  
 SYSTEMA SOFTWARE  
 TERENCE N CHURCH & ASSOCIATES  
 TROOPSDIRECTORG  
 WARMINGTON RESIDENTIAL  
 WARMINGTON RESIDENTIAL  
 WEST COAST CODE CONSULTANTS  
 WEST COAST UNDERWRITING  
 ZENFAIR SOLUTIONS INC  
 2409 HILL PHYSICIANS MEDICAL GROUP  
 PRIMED MANAGEMENT CONSULTING

## CAMINO RAMON 2017 (Cont'd)

2409 PRIMED MANAGEMENT CONSULTING SERVICE  
 2410 APRESYS INTERNATIONAL INC  
 ARC CONSULTING GROUP  
 ASSIST GUIDE INC  
 AURIONPRO SOLUTIONS  
 BRANDS OF BRITAIN  
 BRECKENRIDGE TAX  
 BULLET HIRE  
 BUSINESS INFORMATION SERVICES  
 CALYPSO SOFTWARE INC  
 COLLECTIVE SENSE LLC  
 COMPUTER CITE  
 CVHCARE HOME HEALTH  
 D WILSON JEFFREY CPA  
 DKI VENTURES LLC  
 EPICUS GROUP LLC  
 EXECUTIVE MORTGAGE COMPANY  
 EXPRESS SIGNSSAN RAMON  
 FAZIO MICHELETTI LLP  
 FGD FINANCE  
 FISHMAN CONSULTING GROUP  
 GLOBIZ CONSULTING GROUP INC  
 GRACE HOSPICE  
 GRACE HOSPICE & PALLIATIVE CARE IN  
 GREAT NORTHERN CORPORATION  
 GROWING HEALTHY CHURCHES  
 H YOUNG INTERNATIONAL INC  
 HEALTHCARE DESIGNS SOLUTIONS  
 HENSHAW VIERRA LLC  
 LAW OFFICE OF CHARLES NELLARI  
 LEGAL IMAGE & ASSOCIATES  
 LOGAN LAW GROUP PC  
 MARTONE RADIO TECHNOLOGY INC  
 MCJ CONSULTING  
 MILES MOCHIZUKI & ASSOCIATES CPAS  
 MORTGAGE COMPANY  
 N LR INVESTMENT SERVICES  
 NEGHERBON MEDIA  
 NEUVORO  
 NEW ERA FOO  
 NORMAN LOFFBOURROW  
 NSLP SOLUTIONS  
 PERFORMANCE DRIVING PROGRAMS INC  
 PLAINVIEW PRODUCTS INC  
 PRIMELENDING  
 PROTECTION PLUS SOLUTIONS  
 RELIANCE FINANCIAL  
 RGIS  
 RICHARDSON ELITE FINANCIAL STRATEGIE  
 RUBAY & RUBAY

**CAMINO RAMON 2017 (Cont'd)**

2410 SAN RAMON CHAMBER OF COMMERCE  
 SEACOAST COMMERCE BANK  
 SIX P I D INC  
 SMG INSURANCE  
 SMOLGOVSKY BORIS INSURANCE AGENCY  
 SOUND BENEFIT SOLUTION  
 SPRAGUE WEALTH SOLUTIONS  
 STANDARD INSURANCE COMPANY  
 TOMREN WEALTH MANAGEMENT  
 UTILITY TELEPHONE  
 WHIPPLE MERCADO & ASSOCIATES LLP  
 ZUK & ASSOCIATES  
 ZUK FINANCIAL GROUP

2420 ADVANTAGE  
 ADVANTAGE RESOURCING  
 AMP TECHNOLOGIES  
 ANNAMS SYSTEMS CORPORATION  
 BAPTIST CHURCHES OF THE WEST AMERICA  
 BAYER CONSUMER CARE  
 CACTUS CAFE BR6  
 CANADIAN SOLAR USA INC  
 CRADDICK CANDLAND & CONTI PROFESSION  
 ENGS COMMERCIAL FINANCE  
 ENPOWER CORP  
 ESTECH INC  
 HYPERION DEVELOPMENT LLC  
 J DN CAPITAL LP  
 JAPONESQUE PROFESSIONAL MAKEUP SUPPL  
 MAX GLOBAL GROUP INC  
 PARADICE INVESTMENT MANAGEMENT  
 PYLON SOLUTIONS  
 REDWOOD HEALTHCARE STAFFING  
 RHEO SENSE INC  
 TARGA RESOURCES  
 UNIBRAIN INC

2430 ALAIN PINEL REALTORS  
 AMP TECHNOLOGIES  
 ASCOT STAFFING  
 BERGER & JONES INSURANCE AGENCY INC  
 BIGSTAR GLOBAL USA INC  
 BUREAU VERITAS  
 COREMARK  
 DIAMOND GROUP  
 GLOBAL RECRUITERS OF BLACKHAWK  
 JCJKL INSURANCE SERVICES INC  
 MYFORBUY  
 NUVIS  
 PACIFIC VENTURES  
 PARADISE INVESTMENT MANAG  
 PINK JAVA

**CAMINO RAMON 2017 (Cont'd)**

2430 SOUND BENEFIT SOLUTIONS  
STATE FARM INSURANCE  
TESCRA INC  
VAN DAELE DEVELOPMENT  
YOUR TOWN MONTHLY

2440 AEROSOL GAS COMPANY INC  
AEROTEK  
AMERICAN RATINGS CORP  
BARA INFOWARE  
BI  
BRASS ENGINEERING INTERNATIONAL  
BROWN KORO & ROMAG ILP  
BUSINESS SOLUTIONS  
C WATTS JONATHAN J D LLM  
CALIFORNIA SECURITY ALARMS  
CDACA  
CHUCK MACK & ASSOCIATES  
DE CREDICO & ASSOCIATES  
DKI VENTURES LLC  
EPM SOLUTIONS  
EXECUTIVE MORTGAGE COMPANY  
F L FRANK ENGLE CPA  
FALVEY CARGO  
FARMERS INSURANCE  
FRANK F LENGLE CPA  
GALLEN NEILLY ASSOCIATES  
GO GO TOURS & TRAVEL  
GREENLAND GLOBAL INSURANCE SERVICES  
HORIZON BUSINESS PRODUCTS  
HORIZON WEALTH GROUP  
HYOUNG INTERNATIONAL INC  
KAD ALLIANCE  
KING TUT TRAVEL & TOURS INC  
LAW OFFICES OF ANTHONY DEICHLER  
LIBERTY TAX SERVICE  
LOCA ROOTS  
MANHATTAN FINANCIAL GROUP  
MDI CO  
MEETING POSSIBILITES  
MERIDIAN ASSOCIATES  
MERIT RESOURCE GROUP  
NASSIRY INSURANCE AGENCY  
PROEQUITIES  
RICHARDSON ELITE FINANCIAL STRATEGIE  
RJR PARTNERS INC  
SAFE SECURITY  
SECURITY ALARM FINANCING ENTERPRISES  
SEEDS CONSULTING  
SERENE MEDICAL INC  
SERENITY 4 MANAGEMENT SERVICES

**CAMINO RAMON 2017 (Cont'd)**

2440 TESCRA  
TOTAL CUSTOMER CONNECT  
VIASYN  
XZ LAB INC  
YERINA PASCUAL DIZON INC  
YOUR TOWN MONTHLY

2527 CENTEX DESIGN CENTER STUDIO  
CENTEX HOMES

2600 ALPINE CAPITAL MANAGEMENT LLC  
AT&T  
ATT CALIFORNIA  
CO BUS  
COMMERCE WEST INSURANCE CO  
DEMO ATT OFFI DEMOLT  
LIBERTY MUTUAL  
MICHAEL REED ATTORNEY AT LAW  
PATELCO CREDIT UNION  
SBC LABS  
SUNSET DEVELOPMENT COMPANY  
WALNUT CREEK YOUTH ORGANIZATIONS



**CAMINO RAMON 2014**

2400 ABSOLUTE MORTGAGE BANKING  
 AXIMSOFT  
 BLUESTAR INVESTMENT & FINANCIAL PLAN  
 BRASS ENGINEERING INTERNATIONAL  
 CALIFORNIA YARD CARE CORP  
 CALSUN CAPITAL  
 CAPITAL MORTGAGE GROUP  
 CASTRO VALLEY HEALTH  
 CATAPULT CONSULTING ASSOCIATES LLC  
 CHOZEN INC  
 CLARE COMPUTER SOLUTIONS  
 CORNERSTONE WEALTH MNGMNT GROUP  
 D N R CAPITAL PROPERTY MANAGEMENT  
 DATAPHYSICS RESEARCH  
 EQUITY RESIDENTIAL  
 GLOBAL INVENTURES INC  
 GLOBIZ CONSULTING GROUP INC  
 HEALTHCARE DESIGNS SOLUTIONS  
 INSMARK  
 LUNA BELLA INC  
 MIMI HOME SOLUTIONS  
 NILES KVISTAD & COMPANY  
 OCCIDENTAL CHEMICAL CORP  
 ONE STOP LOGISTICS  
 OXYCHEM  
 PEAK STRUCTURAL ENGINEERING  
 PRESIDIUM  
 PROCTOR & GAMBLE  
 RGIS  
 RICH ARAZGA  
 SALESMARK INC  
 SHEENO GENERAL CONSTRUCTION  
 SPK ASSOCIATES CORP  
 SPRAGUE WEALTH SOLUTIONS  
 TROOPSDIRECTORG  
 VERSAILLES JEWELERS  
 WARMINGTON  
 WARMINGTON RESIDENTAL  
 WEST COAST CODE CONSULTANTS  
 WEST COAST UNDERWRITING  
 2409 HILL PHYSICIANS MEDICAL GROUP  
 PRIMED MANAGEMENT CONSULTING  
 PRIMED MANAGEMENT CONSULTING SERVICE  
 PRIMED MANAGEMENT SYSTEMS  
 2410 ARC CONSULTING GROUP  
 ASSIST GUIDE INC  
 AURIONPRO SOLUTIONS  
 AUSTRAL  
 BALBOA CAPITAL CORPORATION  
 BRANDS OF BRITAIN

**CAMINO RAMON 2014 (Cont'd)**

2410 BRECKENRIDGE TAX  
 BUSINESS INFORMATION SERVICES  
 CALYPSO SOFTWARE INC  
 CHEN, DENNIS  
 COMPUTER CITE  
 CVHCARE HOME HEALTH  
 EXECUTIVE MORTGAGE COMPANY  
 EXPRESS SIGNS  
 EXPRESS SIGNSSAN RAMON  
 FGD FINANCE  
 FGD FINANCIAL GROUP DIRECT LLC  
 FISHMAN CONSULTING GROUP  
 GRACE HOSPICE  
 GRACE HOSPICE & PALLIATIVE CARE IN  
 GREAT NORTHERN CORPORATION  
 H YOUNG INTERNATIONAL INC  
 HARSCO CORPORATION  
 HENSHAW VIERRA LLC  
 JEFFREY D WILSON CPA  
 LAW OFFICES OF MARY C WHIPPLE  
 LEGAL IMAGE & ASSOCIATES  
 LLC AJI  
 LOGAN LAW GROUP  
 MARTONE RADIO TECHNOLOGY INC  
 MCJ CONSULTING  
 MORTGAGE COMPANY  
 MUELLER STEPHAN  
 NEUVORO  
 NEW ERA FOO  
 NEW ERA FOODS  
 NLR INVESTMENT SERVICES  
 NORMAN LOFFBOURROW  
 PRIMELENDING  
 PROCESSES UNLIMITED INTERNATIONAL  
 PROTECTION PLUS SOLUTIONS  
 REALTY G TEAM  
 RUBAY & RUBAY APPRSRS  
 SAN RAMON CHAMBER OF COMMERCE  
 SMG INSURANCE  
 SOUND BENEFIT SOLUTIONS  
 STANDARD INSURANCE COMPANY  
 TOMREN WEALTH MANAGEMENT  
 TRI VALLEY LAW  
 TROWBRIDGE & ASSOCIATES CPA  
 UTILITY TELEPHONE  
 WONG ANGELA  
 ZUK & ASSOCIATES

2420 ADVANTAGE RESOURCING  
 ANNAMS SYSTEMS CORPORATION  
 BAPTIST CHURCHES OF THE WEST AMERICA

**CAMINO RAMON 2014 (Cont'd)**

2420 BAYER  
 BAYER CONSUMER CARE  
 CANADIAN SOLAR USA INC  
 CONNEXSYS ENGINEERING INC  
 CRADDICK CANDLAND & CONTI PROFESSION  
 ENGS COMMERCIAL FINANCE  
 ENPOWER CORP  
 HYPERION DEVELOPMENT LLC  
 JAPONESQUE PROFESSIONAL MAKEUP SUPPL  
 JDN CAPITAL LP  
 MAX GLOBAL GROUP INC  
 MEDICAL ANESTHESIA CONSULTANTS  
 PYLON SOLUTIONS  
 STEPHENSON RANDEL D  
 TARGA RESOURCES  
 UNIBRAIN INC

2430 AEROTEK  
 ALAIN PINEL REALTORS  
 BUREAU VERITAS  
 DIAMOND GROUP  
 FICO  
 GLOBAL RECRUITERS OF BLACKHAWK  
 MINDA CARCAMO STATE FARM INSURANCE  
 MYFORBUY  
 STATE FARM INSURANCE  
 SUN TROPICS  
 YOUR TOWN MONTHLY

2440 AEROSOL GAS COMPANY INC  
 BI  
 BUSINESS SOLUTIONS  
 CALIFORNIA SECURITY ALARMS  
 DECREDICO & ASSOCIATES  
 EPM SOLUTIONS  
 FARMERS INSURANCE GROUP  
 FRANK F LENGLE CPA  
 GRANT BENNETT ASSOCIATES  
 GREENLAND GLOBAL INSURANCE SERVICES  
 GRISWOLD EDWARD B  
 HAUSMAN INSURANCE AGENCY  
 HORIZON BUSINESS PRODUCTS  
 HORIZON WEALTH GROUP  
 LAW OFFICES OF ANTHONY DEICHLER  
 LOCAL ROOTS  
 MEETING POSSIBILITES  
 MERIT RESOURCE GROUP  
 NEW SPRING FINANCIAL PLANNING LLC  
 PTG CALL CENTER  
 RG CAPITAL MANAGEMENT LOC  
 RICHARDSON ELITE FINANCIAL STRATEGIE  
 RJR PARTNERS INC

**CAMINO RAMON 2014 (Cont'd)**

2440 SAFE INC  
SECURITY ALARM FINANCING ENTERPRISES  
SERENE MEDICAL INC  
VIASYN  
YERINA PASCUAL DIZON INC  
2527 CENTEX HOMES  
GLOBAL LOGISTICS  
2551 PLUS GROUP INC THE  
2600 A SMART LAW OFFICE  
ALPINE CAPITAL MANAGEMENT LLC  
ALTMORE COLLECTION THE  
ATT CALIFORNIA  
CA LT ATT TESTING  
DUNMORE COLLECTION THE  
JOLIECO  
PREMIER OFFICE GROUP  
REED MICHAEL JATTORNEY AT LAW  
SBC LABORATORIES  
SBC LABS  
SILVER CAB CO  
TESTING ATT  
WALNUT CREEK YOUTH ORGANIZATIONS

**CAMINO RAMON 2010**

2400 ALACHISOFT  
 AMERICAN HOME LOANS  
 BRASS ENGINEERING INTL  
 CLARE COMPUTER SOLUTIONS  
 CONSUMER FINANCIAL PROGRAMS  
 EQUITY RESIDENTIAL  
 ETS PRODUCTS SVC USA INC  
 GLOBAL INVENTURES  
 GOLBAL TRADING WEB ASSOC  
 HEARTWOOD STUDIOS  
 HOME AUDIO VIDEO INTRPRBLTY  
 HOME PLUG  
 INS MARK INC  
 INTERNATIONAL MULTIMEDIA  
 INTERNET HOME ALLIANCE  
 ISC  
 J BORAGINE & CO  
 LUNA BELLA INC  
 MPEG 4 IND FORUM  
 NEW YORK LIFE  
 OAKWOOD CORPORATE HOUSING  
 OCCIDENTAL CHEMICAL CORP  
 ONE STOP LOGISTICS  
 OPEN SOURCE DEVELOPMENT LABS  
 OSGI  
 PARLAY GROUP  
 PRESIDIUM  
 PROCTER & GAMBLE CO  
 SITE ONE SVC INC  
 SPK ASSOCIATE  
 STARMONT ASSET MANAGEMENT  
 STRATIGIC OUTSOURCING  
 SYSTEM 1 EXECUTIVE SEARCH  
 TARGET CAST NETWORKS INC  
 TVANYTIME FORUM  
 VERSAILLES JEWELERS  
 VON COALITION  
 WEST COAST CODE CONSULTANTS  
 WHEATLAND SURVEYING  
 2409 AETNA  
 HILL PHYSICIANS MED GROUP INC  
 2410 AJI LLC  
 ANJU TECHNOLOGY  
 ASCEND STRATEGIC PARTNERS  
 ASSIST GUIDE INC  
 AURIONPRO SOLUTIONS  
 AUSTRAL BIOLOGICALS INC  
 BIOSENSE CONSULTING SVC  
 BRANDS OF BRITAIN  
 CBIZ FINANCIAL SOLUTIONS

**CAMINO RAMON 2010 (Cont'd)**

2410 CHACE GROUP  
 COMPUTER CITE  
 CONNIFF ACCOUNTANCY CORP  
 DIRECT MAIL  
 ERIC SHEPARD ARCHITECTS  
 EXPRESS SIGNS  
 FAIRFIELD RESIDENTIAL  
 FIRST ALLIED FUNDING GROUP INC  
 FISHMAN CONSULTING GROUP  
 FRIAR HARPER & ARENDT  
 GARY J NEGHEBRON & ASSOC  
 GPS CAPITAL MANAGEMENT LLC  
 GREENLIGHT PAYMENTS INC  
 HEALTHCARE DESIGNS SOLUTIONS  
 INTEGRITEAM  
 JUNIOR GOLF ASSN  
 KEYSTONE NATIONAL GROUP  
 LIMAGE HOLDING  
 LOOFBOURROW NORM  
 LOVRIN TECHNOLOGIES INC  
 MARTONE RADIO TECHNOLOGY INC  
 MARY C WHIPPLE LAW OFFICES  
 MULTITRANS TRANSPORTATION INC  
 NLR INVESTMENT SVC  
 PACCAR INC  
 ROBERTS MANAGEMENT GROUP INC  
 RUBAY & RUBAY  
 SINGAMAS NORTH AMERICA INC  
 SOUND BENEFIT SOLUTIONS  
 STANDARD INSURANCE CO  
 TECHNOLOGY CONSULTANTS INC  
 TREKSTOR USA INC  
 ZUK & ASSOC

2420 AMERICAN BAPTIST CHURCH  
 ANNAMS SYSTEMS CORP  
 APPOLLO INTERNATIONAL  
 BAOLONG INTERNATIONAL  
 BAYER CONSUMER CARE  
 BAYVIEW MORTGAGE INC  
 CACTUS CAFI 6  
 CASTUS CAFE BR6  
 DUFFY ALLISON MD  
 ENGS COMMERCIAL FINANCE  
 ENPOWER CORP  
 GROWING HEALTHY CHURCHES  
 JDN CAPITAL LP  
 MAX GLOBAL GROUP INC  
 MEDICAL ANESTHESIA CONSLNTS  
 MEDICAL ANESTHESIA CONSULTANTS  
 NET APP INC

**CAMINO RAMON 2010 (Cont'd)**

2420 PIXXCOMM INC  
 SCOTT DEVELOPMENT CONSLNT INC  
 TARGA RESOURCES  
 UNIBRAIN INC  
 UNITED AMERICAN ENERGY OPRTN  
 2430 AEROTEK  
 ALLEGIS GROUP  
 TEST, LISTINGS  
 TESTER, UAT  
 2440 ALHODA HAJJ GROUP USA  
 BROCKUTNE ARNE J MD  
 BUSINESS SOLUTIONS GROUP  
 CARRELL PAUL T MD  
 CHOZEN INC  
 CHRISTOPHER J HOGAN OFFICES  
 ENXCO DEVELOPMENT  
 ESSCENTS INTL  
 EXECUTIVE MORTGAGE CO  
 GARBIN GREGORY S MD  
 HAUSMAN INSURANCE  
 HORIZON BUSINESS PRODUCTS  
 ISES NORTHERN CALIFORNIA CHPTR  
 J WILLIAMS STAFFING INC  
 JCHEN ENTERPRISE  
 JOHN GLENN ADJUSTERS & ADMIN  
 KING TUT TRAVEL & TOURS INC  
 MASTERS & ASSOC LLC  
 MAX FUSION INC  
 MEETING POSSIBILITIES  
 MERIT RESOURCE GROUP  
 MERRILL RESEARCH & ASSOC  
 MPINCC  
 NEW SPRING FINANCIAL PLANNING  
 Q STEP TECHNOLOGIES  
 R G CAPTIAL MANAGEMENT LOC  
 STEVEN HOM INSURANCE SVC INC  
 SYMYX TECHNOLOGIES INC  
 TERNLUND STEPHEN P MD  
 TESCRA  
 TRI VALLEY LAW  
 YOUR TOWN MONTHLY  
 YU SANSAN MD  
 2527 CENTEX HOMES  
 CTX MORTGAGE CO  
 INTERFORM CO  
 PAYCHEX INC  
 2600 CO BUSINESS  
 ROEBBELEN CONTRACTING INC  
 SBC LABS  
 SWARTZ DARLYNNA

**CAMINO RAMON 2005**

2400 ENTERPRISE GRID ALLIANCE  
 HOME PHONELINE NETWORKING ALLIANCE I  
 IMTC  
 NEW YORK LIFE INSURANCE CO  
 PROCTER GAMBLE DISTRG  
 SOFTSWITCH  
 UB NETWORKS  
 VON COALITION  
 WILTEL COMMUNICATIONS GROUP  
 2409 AETNA INC  
 2410 PACBELL SPC  
 PACIFIC BELL  
 PACIFIC TELESIS GROUP  
 SBC  
 SBC COMMUNICATIONS  
 2420 AMERICAN 401K SERVICE  
 AMERICAN BAPTIST CHURCOF THE WEST  
 AMERICAN HONDA FINANCE  
 AVCOM TECHNOLOGIES  
 BAYER CONSUMER CARE  
 BENEFITS RESOURCE GROUP INC  
 CHINA VISA AGENCY  
 E & A INVESTMENT ADVISORY INC  
 EA INVEST INC  
 EAINVEST SECURITIES INC  
 EN POWER CORP  
 ENGS LEASE PLAN  
 ENPOWER MANAGEMENT CORP  
 KERR HILL INC  
 LIBERTY PROPERTIES INC  
 NETWORK APPLIANCE  
 PACIFIC TELESIS MEDICAL VENTURES  
 PENZOIL QUAKER STATE CO  
 QUICKSCREWS  
 RIO MESA CHURCH  
 S AND G SPECIALTY FASTENERS INC  
 SCOTT DEVELOPMENT CONSULTANTS  
 TELECHECK SERVICES INC  
 THE QUEST  
 WADHAM ENERGY LP  
 2430 DIVERSIFIED HEALTHCARE SERVICES  
 EBTEL FEDERAL CREDIT UNION  
 FAIR ISAAC CORP  
 INFOWORKS INC  
 MACKAY & SOMPS  
 OPTION ONE MORTGAGE CORP  
 TECHNOLOGY INTEGRATION GROUP  
 TSC SOLUTIONS  
 2440 BEAM SERVICES INC  
 CONTRA COSTA / TRI VL TL INC



## CAMINO RAMON 2005 (Cont'd)

2440	CONTRA COSTA TRI VALLEY TELECOMMUNIC CRS BUSINESS ASSOCIATES INC EJC GLOBAL LINKS INC GENIUS TECHNOLOGIES INC ICDS INETUNET INC INTEGRATED MARKET SOLUTIONS INC MERRILL RESEARCH & ASSOCS MY TRAINING DEPT INC NEXTGEN INFORMATION SERVICES INC PACIFIC DATA RESOURCES INC PHOENIX BIO SCIENCE INC PROSPECT FINANCIAL ADVISORS SECURITY ALARM FINANCING ENTERPRISES TELELEASE COMMUNICATIONS INC
2450	EBTEL FEDERAL CREDIT UNION
2500	SUN FINANCIAL SERVICES
2527	BLANKENSHIP, RYAN CENTEX HOMES CENTEX HOMES NORTHERN CALIFORNIA DON THOMPSONIDENT GENERAL MOTORS ACCEPTANCE CORP MCDONALDS CORP PAYCHEX INC RIGHT MANAGEMENT CONSULTANTS SCA HYGIENE PAPER INC WINPHARM ASSOCIATES YANG, RITA
2600	145 STUDIOS AMERITECH ARAMARK SBC 1169 EBTEL FEDERAL CREDIT UNION PACIFIC BELL PACIFIC TELESIS GROUP PATELCO CREDIT UNION REED MICHAEL J ATTORNEY AT LAW SBC SERVICES INC SORD TEST ORDER SOUTH WESTERN BELL SPC SERVICES UAT TESTER

**CAMINO RAMON 2000**

2400 MUTUAL OF OMAHA  
 NEW YORK LIFE INS  
 PROCTER & GAMBLE DISTRICT COMPANY

2420 AIRNEX COMMUNICATIONS INCORPORATED  
 ALLIED GENERAL BUILDERS  
 BLACKHAWK INFORMATION SERVICES INCORPORATED  
 BROKERS SERVICE OFFICE INCORPORATED  
 CAFE DOLCE  
 EA RESEARCH INCORPORATED  
 ENERANALYTICS  
 ENGS LEASE PLAN  
 INSIGHT DEVELOPMENT  
 TAD TELCOM  
 TELECHECK NORTHERN CALIF  
 UNITED AMERICAN ENERGY OPERATIONS CORPORATION

2430 DIVERSIFIED HEALTHCARE SERVICES INCORPORATED  
 MACKAY & SOMPS  
 NATIONS BANK DEALER FINANCE  
 NET TEL  
 NORTON LILLY INTERNATIONAL INCORPORATED

2440 DAVY ENVIRONMENTAL  
 METROPOLITAN LIFE INSURANCE  
 METROPOLITAN LIFE INSURANCE COMPANY SALES OFFICES

2453 W L HICKEY SONS INCORPORATED

2527 ANDERSEN CONSULTING  
 CAFE DOLCE  
 DAVID WHITE & ASSOCIATES IN  
 INTERFORM  
 MCDONALDS CORPORATION  
 MOLN LYCKE INCSEE SCA HYGIENE PAPER  
 ORTHO ROUNDUP & GREENSWEEP LAWN & GARDEN PRODUCTS  
 SCA HYGIENE PAPER  
 SOLARIS GROUP  
 STANDARD INSURANCE & SENTRA SECURITIES CORPORATION

2600 CO BUS  
 PACIFIC BELL

**CAMINO RAMON 1995**

2300 A T & T NETWORK SYSTEMS  
2305 NORTHERN TELECOM INC  
2420 ALLIED GENERAL BUILDERS  
BSI CONSULTANTS INC  
CADRE CONSULTING SVC INC  
ENER ANALYTICS  
ENGS LEASE PLAN  
MERLIN SOFTWARE SPECIALISTS  
NEW HARBOUR GROUP INC  
OCONNOR & ASSOC  
PIONEER LASER ENTERTAINMENT  
POT BELLY DELI  
PRAXAIR INC  
TELECHECK  
TOYOTA MOTOR CREDIT CORP  
2430 FLEMMING GROUP  
NETWORK SYSTEMS CORP  
PACIFIC ACCESS COMPUTERS  
WINDEMERE  
2440 DAVY MC KEE CORP  
METROPOLITAN INSURANCE  
2527 BRYAN & MURPHY ASSOC INC  
CAFE DOLCE  
CLUB CORP OF AMERICA  
MICHAEL J HELMES  
RICHARD L GORMAN  
2600 PACIFIC BELL  
PATELCO CREDIT UNION

**CAMINO RAMON 1992**

2301	FIRST DEPOSIT NATL
2305	NORTHN TELECOM INC
2350	BECKMAN INSTRUMENTS
2420	ADELPHI CORP
	B S I CONSLTNT INC
	CADNET INC
	CADRE CNSLTNG SERV
	ENGS LEASE PLAN
	GLOBAL ASSOCIATES
	HOST INTL WSTRN RGN
	LINDE DIV
	OCONNER&ASSOCIATES
	PIONEER LASER INC
	POT BELLY DELI
	T C R GOLF ENTPRS
	TELECHECK NO CA
	TELLABS INC
	TOYOTA MOTOR CREDIT
	UNION CARBIDE SALES
	VICORP INTERACTIVE
	WELLS FRGO CUST SV
2430	FOX&CARSKADON BETTR
	HALLANGER ENGRG
	MICROTEL LIMITED
	NETWORK SYSTEMS
	WINDEMERE
2440	METRO LIFE INS CO
2527	JAMES RIVER AWAY HM
	SIEMENS MDCL LAB
	W L HICKEY SONS INC
2600	PATELCO CREDIT UN

Sanborn Fire Insurance Maps

2400-2440 Camino Ramon

2400-2440 Camino Ramon

San Ramon, CA 94583

Inquiry Number: 6179931.3

September 03, 2020

## 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

09/03/20

**Site Name:**

2400-2440 Camino Ramon  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
EDR Inquiry # 6179931.3

**Client Name:**

Roux Associates Inc  
555 12th Street Suite 250  
Oakland, CA 94607  
Contact: Katherine Grellman



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## Certified Sanborn Results:

**Certification #** B7A0-436C-95ED  
**PO #** NA  
**Project** Bishop Ranch 6



Sanborn® Library search results

Certification #: B7A0-436C-95ED

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

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Freedom of Information Act Document Requests and Responses





Prepared by Kevin Gailey

Date December 17, 1982

**RECOMMENDATIONS:**

( ) Categorical Exemption (Class )  Negative Declaration ( ) Environment Impact Report Required  
( ) Conditional Neg. Declaration (Owner/Applicant must agree to mitigation in writing).

The Project (May) ~~(Will Not)~~ Have A Significant Effect On The Environment

This proposal to establish a 525,000 square foot administrative office complex on a 31 acre Controlled Manufacturing parcel is consistent with the underlying land use designation and with the intent of the parcel's current zoning designation. Variances to building height limitations and dimensional variances from the County Parking Ordinance are similar in magnitude to requests which have been previously granted to project proposals in the immediate vicinity of this parcel.

The environmental impacts associated with this proposal are largely commulative in nature. The most significant being traffic generation within the Bishop Ranch Business Park road system, on Bollinger Canyon Road (a general interest arterial) and on Interstate 680.

The developer should enter into an agreement with the County agreeing to pay their appropriate share for the financing of the construction of required facilities for the amelioration of traffic congestion caused by development of the subject property and adjoining properties. The improvements in question include, but are not limited to, the following:

- 1) Funding of Bollinger Canyon Road - Interstate 680 Interchange;
- 2) Physical improvements for site specific impacts to local streets as called for by a project-specific traffic study, supplement to P. T. & T. traffic study currently under preparation, or any area traffic study covering the Bishop Ranch Business Park. (Anticipated physical improvements include signalization of intersections, widening of local streets such as Camino Ramon, channelization, etc.)
- 3) Funding and participation towards provision of non-motorized vehicle access and pedestrian routes (e.g. provision of sidewalks and trails).

In addition to the above, the developer should be required to actively pursue the formation of, and on-going administration and funding of, van pooling and ride sharing programs to mitigate impacts associated with local and regional air-quality, traffic generation and traffic congestion. The site's potential for liquefaction, the impacts related to high runoff generation, impacts to water quality, and impacts from noise generation during construction phases can be addressed during the process of project review.

GS Quad Sheet Diablo Zoning Atlas Sheet# W-17 Parcel# 213 - 133 - 41,42,43 & 44

**GENERAL CONSIDERATIONS:**

1. General Plan considerations (A) Land use designation, (B) Area plan name and (C) Date, (D) Specify any conflicts with proposal): (A) Service & Commercial - Controlled Manufacturing (B) San Ramon Valley Area Plan (C) 1977 (D) Concept of "clean" industrial uses in C-M area has eroded, 575 acre Bishop Ranch Business Park has approvals or pending projects on 382 acres (66%) with 320 acres of office use.
2. Zoning district (A) Specify current and (B) Proposed, (C) Specify any conflicts and (D) variances requested): (A) Controlled Manufacturing-CM District (B) Same (C) Administrative Offices are allowable uses in the C-M District (84-56.402 (2)) (D) Dimensional parking variances (use of compacts, use of overhangs) & Height variances.
3. Nature of request or proposed land use: A Development Plan proposal to establish Administrative Offices (525,000 gross sf) on a 30+ acre controlled manufacturing parcel. Subject property consists of lots 36, 37, 38 & 39 of Subdivision 5967.
4. Site description and existing and neighboring land use: Project site was established in Subdivision 5967 and 5692. Site lies in the center of the Bishop Ranch Business Park. To the Ea. is the Toyota facility (DP 3007-81), to the No. is the Beckman Instruments site (DP 3020-81) to the No.-Ea. is the Sunset Ex. Park (DP 3003-81) (See Sheet No. 1)
5. Note any previous applications on the site (if EIRs recommended, listing EIRs prepared for nearby projects). Nearby projects are summarized above and on Sheet No. 1
6. Does it appear that any feature of the project will generate significant public concern? (Nature of concern):  yes  no  maybe Cumulative impacts related to traffic impacts and precedent of additional offices within the Bishop Ranch Business Park.
7. Will the project require approval or permits by other  yes  no the County agency agency
8. Is the project within the Sphere of Influence of any city? (Name) No

**ENVIRONMENTAL IMPACTS ANALYSIS:**

S=Significant N=Negligible C=Cumulative No=None U=Unknown

**1. Water.** Will the project result in:

- a) Is any portion of the project within a Flood Hazard Area?  YES  NO  
*(SEE SHEET NO. 3)*
- b) Reduction of surface or ground water quality or quantity?  S  N  C  NO  U  
*LAND USES WILL RESULT IN CHANGE IN QUALITY OF RUNOFF GENERATED FROM THIS SITE. POLLUTANTS WILL ACCUMULATE ON A.C. PAVING SURFACE AND WASH TO DRAINAGE BY STORM WATER.*
- c) Increased runoff or alteration to drainage patterns and streams?  S  N  C  NO  U  
*WILL ADD TO RUNOFF (SEE SITE PLAN STATISTICS WHICH INDICATE 12% BLDG. FOOTPRINT AND 54% PAVING)*
- d) Erosion of or sedimentation in a body of water?  S  N  C  NO  U  
*A MINIMAL AMOUNT OF GRADING WILL BE NECESSARY FOR THE DEVELOPMENT OF THIS SITE*

**2. Earth.** (Consider the Seismic Safety Element) Will the proposal result in or be subject to:

- a) Is any portion of the project within an Alquist-Priolo Act Special Studies Zone?  YES  NO  
*(if yes, date County Geologist notified DEC. 7, 1982) THE SITE LIES WITHIN AN AREA WHICH WAS DELETED FROM THE SPECIAL STUDIES ZONE ON JANUARY 1, 1982 (SEE SHEETS NO. 5 AND NO. 17)*
- b) Potentially hazardous geologic or soils conditions on or immediately adjoining the site? (slides, springs, erosions, liquifaction, earthquake faults; consider prime soils, slope, septic tank limitations). Cite any geologic or engineering reports. (County Geologist consulted?)  S  N  C  NO  U  
*C.C. PLANNING GEOLOGIST HAS INDICATED SITE HAS A HIGH TO MODERATE LIQUIFACTION POTENTIAL (SEE SHEET NO. 4)*
- c) Grading (consider height amount, steepness and visibility of proposed slopes; consider effect of grading on trees, creek channels and ridge tops)(Are there any grading plans?)  YES  NO  
*A MINIMAL AMOUNT OF GRADING WILL BE REQUIRED TO DEVELOPE SUBJECT PROPERTY (SEE SHEET NO. 4)*

**3. Plant/Animal Life.**

- a) Will there be a reduction or disturbance to any habitat for plants and animals? (including removal or disturbance of trees)  S  N  C  NO  U
- b) Will the Project affect the habitat of any rare, endangered or unique species located on or near the site?  S  N  C  NO  U  
*NO KNOWN SITING'S IN VICINITY OF PROJECT SITE*
- c) What vegetation (habitat) types exist on the site (give relative % or proportions if significant)? List habitat types. *THE SITE IS 100% "URBAN-HABITAT" (C.C. PLANNING DEPT OVERLAY SYSTEM, 6/176). NO TREES ARE LOCATED ON SITE. SITE HAS HISTORICALLY BEEN USED FOR DRY-CROP FARMING (SEE SHEET NO. 7)*

**4. Air.** Will the Project result in deterioration of existing air quality, including creation of objectionable odors, or will future project residents be subjected to significant pollution levels?  S  N  C  NO  U

*A HIGH EMPLOYEE COUNT (1,750 TO 2,500) WILL RESULT IN A HIGH AUTO TRIP GENERATION. THE TROUGH-LIKE ORIENTATION OF THE VALLEY INVOLVES A HIGH FREQUENCY OF LIGHT VARIABLE WINDS, CREATING A HIGH POLLUTION POTENTIAL*

**5. Noise.** Will the project result in:

- a) Is any portions of the project within the 1990, 60 dBA Noise Contour? (check Noise Element at 1000 scale maps)  YES  NO  
*(SEE SHEET NO. 15) THE SITE'S NOISY CANYON ROAD FRONTAGE, ON THE NORTH SIDE OF THE SITE, IS WITHIN THE 60+ dBA CONTOUR*
- b) Increases from existing noise levels?  S  N  C  NO  U  
*DURING PROJECT CONSTRUCTION THERE WILL BE ADVERSE NOISE GENERATED FROM TRUCKS AND MISC. CONST. EQUIPMENT*

**6. Energy/Natural Resources/Hazards** (Consider General Plan, Safety and Seismic Safety Elements). Will the projects result in:

- a) Any additional consumption of energy?  S  N  C  NO  U  
*SOLAR ACCESS TO SITE IS EXCELLENT*
- b) Affect the potential use, extraction, conservation or depletion of a natural resource?  S  N  C  NO  U  
*THE LOSS OF 31+ ACRES OF AGRICULTURAL SOILS IS A CUMULATIVE LOSS (BOTELLA CLAY LOAM - CAPABILITY UNIT I 17)*
- c) Increase risk of explosion, release of hazardous substances or other dangers to public health and safety?  S  N  C  NO  U  
*(SEE SHEETS 6 & 6A) THE SITE IS 550+ FEET FROM HIGH PRESSURE FUEL LINE FOR SO. CAL AND MAJOR POWER LINES OF P.G. & E.*

**7. Utilities and Public Service.** Will the project:

- a) Require alteration or addition to or the need for new utility systems (including sphere of influence or district boundary change; water, sewer, solid waste)?  YES  NO  
*(SEE SHEET NO. 11) SOLID WASTE; VALLEY DISPOSAL SERVICE TO ACME LANDFILL SITE (NEARLY AT CAPACITY) SEWER; CCC SANITARY DISTRICT (PLANT IS NEAR CAPACITY) WATER EBMVD (A NEW LINE SOUTH OF SITE WITHIN SPRA R/W IS CURRENTLY BEING CONSIDERED) TELEPHONE. D.T.D. IS AVAILABLE GAS & ELECTRICAL - P.G. & E IS AVAILABLE*

S N C NO U  
(SEE SHEETS NO. 10 & NO. 13)

b) Result in the need for new or expansion of the following services: fire and police protection, schools, parks and recreation, roads, flood control or other public works facilities, public transit or governmental services (include changes to sphere of influence)?

*FIRE; SRV FIRE P. DIST. (STATION 1/4 MILES TO NW & NEW STATION TO BE 3/4 TO SE)*

c) Affect recreational opportunities (consider General Plan Recreation Element-Trails Plans)?

*SRV R OF W AND NORMAL CANYON ROAD ARE SHOWN AS COMBINATION TRAILS (HIKING, BICYCLE & RIDING)*

8. Transportation/Circulation. (Consider the Major Roads Plan) Will the project result in: (SEE SHEET NO. 16)

a) Additional traffic generation or increase in circulation problems (consider road design, access, congestion, parking and accident potential)?

*PROPOSAL WILL LEAD TO 1,750 - 2,500 JOBS AND ACCOMPANYING HIGH TRIP GENERATION FIGURES.*

b) Special transportation considerations (waterborne, rail, air or public transportation systems and parking facilities)?

*RECENT TRAFFIC STUDIES HAVE INDICATED SERIOUS TRAFFIC CONGESTION PROBLEMS RESULTED FROM EXTENSIVE AMOUNT OF OFFICE USE PROPOSED, VAN-POOLING & RIDESHARING, PHYSICAL IMPROVEMENTS ARE WARRANTED*

c) Increase in commuting to and from local community?

*PROVISION FOR ADDITIONAL TRAFFIC NEEDED. REALIZATION TOWARDS FUNDING OF BOLLINGER CANYON - HWY 680 INTERCHANGE IS WARRANTED.*

9. Housing and Community Development. (Consider Housing Element). Is the project:

a) Located within a Neighborhood Preservation Area?

YES  NO

b) Is there an opportunity for construction of low and moderate income housing?

YES  NO

10. Cultural Resources.

a) Review by the Regional Clearinghouse? (their recommendation)?

YES  NO

*RECENT COMMUNICATIONS WITH THE ARCH. RESOURCES STAFF AT SONOMA STATE COLLEGE REVEALED THAT THERE ARE NO KNOWN SITES OF ARCHAEOLOGICAL OR HISTORICAL SIGNIFICANCE ON THE PROJECT SITE*

*NO RESPONSE AS OF 12/17/82*

b) Any nearby County Historic Sites (Consider Historical Resources Inventory)?

*NO SITES IN THE IMMEDIATE VICINITY OF THIS PROJECT (NO IDENTIFIED SITES IN THE S.E. QUADRANT OF HWY 680 & CROW CANYON ROAD (SEE SHEET NO. 12))*

11. Aesthetics. (Consider the Scenic Routes Element) Will the project obstruct any public scenic vista or view, create an aesthetically offensive site open to public view, or produce new light or glare?

YES  NO

*SRV BLVD, CROW CANYON RD. (WEST OF HWY 680) AND HWY 680 CARRY SCENIC ROUTE DESIGNATION*

12. Is this project a growth-inducing action (encourage additional requests for similar uses) or set a precedent in the area?

YES  NO

*ADDITIONAL ADMINISTRATIVE OFFICES USES PROPOSED BY THIS PROJECT AND THE PENDING A.T.D. PROJECT BRING TOTAL OFFICE PROPOSAL IN THE BISHOP MANHUT TO 320 ACRES*

13. Mandatory Findings of Significance. (A "yes" answer on any of the following questions requires preparation of an EIR)

*OF 382 ACRES COMMITTED (SEE SHEET NO. 1)*

a) Does the project have the potential to degrade the quality of the environment, or curtail the diversity in the environment?

YES  NO

b) Does the project have the potential to achieve short-term, to the disadvantage of long-term, environmental goals?

YES  NO

c) Does the project have impacts which are individually limited, but cumulatively considerable?

YES  NO

d) Does the project have environmental impacts which will cause substantial adverse effects on human beings, either directly or indirectly?

YES  NO

Discussion:

**From:** [notification@sanramon.ca.gov](mailto:notification@sanramon.ca.gov)  
**To:** [Katherine Grellman](#)  
**Subject:** Automated Email Response  
**Date:** Thursday, September 3, 2020 11:17:04 AM

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**This message originated outside your organization. Please use caution!**

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Thank you for submitting a Public Records Request.

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	Book/Page-Block/Parcel INSPECTION	user defined field RESULT DATE/STATUS	INSPECTOR
18 00002676 000 000	2400 CAMINO RAMON DAAC 00 DISABLED ACCESS FEE	213-133-048- 673/D2 800 0001 FINAL DISABLED ACCESS	6/10/19 APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE RES COMM: (north side conduits & pad conduits only/need move RES COMM: irrigation pipe out of pad footing)	404 0001 UNDERGROUND ELECTRICAL	2/27/19 PARTIALLY APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE RES COMM: (note: slab on grade for electrical equipment/had (3) RES COMM: ground rods (2) slab & (1) outside slab)	010 0001 SPECIAL NOTES	3/01/19 APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE RES COMM: (note: received called from permit tech to cancel RES COMM: inspection/because of rain)	404 0002 UNDERGROUND ELECTRICAL	3/05/19 CANCELLED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE RES COMM: (note: underground electrical conduit only for (2) ada RES COMM: stations & (6) stations on south side)	404 0003 UNDERGROUND ELECTRICAL	3/07/19 APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE RES COMM: (note: install meter with padlock on off position)	010 0002 SPECIAL NOTES	5/08/19 PARTIALLY APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE	420 0001 FINAL ELECTRICAL	6/10/19 APPROVED	CM
000 000	ENER 00 ENERGY FEE	600 0001 FINAL ENERGY	6/10/19 APPROVED	CM
000 000	PA01 00 PERMIT AUTOMATION FEE	901 0001 FINAL PERMIT AUTOMATION	6/10/19 APPROVED	CM
000 000	ZONC 00 PLANNING REVIEW COMMERCIAL	601 0001 FINAL PLANNING	6/10/19 APPROVED	CM

"Other, Non-Residential Buildings"  
Permit & Application Not  
Present

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	Book/Page-Block/Parcel INSPECTION	user defined field RESULT DATE/STATUS	INSPECTOR
18 00002676 000 000	2400 CAMINO RAMON DAAC 00 DISABLED ACCESS FEE	213-133-048- 673/D2 800 0001 FINAL DISABLED ACCESS	6/10/19 APPROVED	CM
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000 000	ENER 00 ENERGY FEE	600 0001 FINAL ENERGY	6/10/19 APPROVED	CM
000 000	PA01 00 PERMIT AUTOMATION FEE	901 0001 FINAL PERMIT AUTOMATION	6/10/19 APPROVED	CM
000 000	ZONC 00 PLANNING REVIEW COMMERCIAL	601 0001 FINAL PLANNING	6/10/19 APPROVED	CM

"Other, Non-Residential Buildings"  
Permit & Application Not  
Present



# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**13-1630**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS C39 LICENSE # 791177 DATE 2/28/15

Issue Date: 8/02/13

Job Address: 2400 CAMINO RAMON

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

Subdivision:

Valuation: 105396

Tenant Name, Nbr:

Work Description: RE-ROOFING PERMIT

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

Owner

SUNSET DEVELOPMENT  
 1 ANNABEL LN # 201  
 SAN RAMON CA 94583  
 (925) 866-0100

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

Contractor

SUMMIT ROOFING SERVICES  
 705 INDUSTRIAL PARK DR  
 MANTECA CA 95337  
 (209) 825-3042

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

Permits

Permit Fee

PERMIT AUTOMATION FEE	1.05
RE-ROOFING PERMIT	1171.40
PLANNING REVIEW	292.85

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier CIC  
 Policy Number 3300055720121

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 8/2/13 Applicant: \_\_\_\_\_  
**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

Fees Paid

Plan Check Fees

Other Fees

GIS MAPPING FEE	84.32
CITY BEAUTIFICATION	105.40
STATE FEE 18931(6)A	4.22
ISSUANCE FEE	35.00
MICROFILM/SCANNING	5.90
SMIP COMMERCIAL	22.26
GENERAL PLAN RECOVERY FEE	316.19
ZONING ORD. RECOVERY FEE	105.40

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspections must be arranged 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE 8/2/13

Fee Summary

Charged	Paid	Credited	Due
Permit Fee Total	1465.30	1465.30	.00
Plan Check Total	.00	.00	.00
Other Fee Total	678.69	678.69	.00
Grand Total	2143.99	2143.99	.00

Special Notes

**JM SECURACK**  
 RE-ROOF: INSTALL ~~1/2" DENS DOK~~ THEN  
 INSTALL JM 60 MIL TPO MECHANICAL  
 ATTACHE TO EXISTING B.U.R., 390 SQR,  
 CLS A- NO SKYLIGHTS/SOLARTUBES INSTALL  
 9/3/13



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 5/2/13  
 APPLICATION #: 13-1630  
 FEE: \$2143.99

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
 Signature \_\_\_\_\_

PROJECT ADDRESS: 2400 Camino Ramon, San Ramon  
 PROJECT VALUATION: \$103,396  
 Project Description: Install 1/4 Deck then install JM 60 mil + PVC Mechanical Attached to Existing B.U.R.

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof. 390 sq.ft.  Deck/Patio Cover/Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: \_\_\_\_\_ Sq. Ft. Building Height: 43 Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
 NAME: Sunset Development  
 ADDRESS: One Annabel Ln  
 CITY/STATE/ZIP: San Ramon  
 PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_  
 May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
 LICENSE / REGISTRATION #: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_  
 PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Martin Behrhan SR PHONE #: 209-321-0567 FAX #: \_\_\_\_\_  
 ADDRESS: 705 Industrial Pkwy Manteca E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**  
 LICENSE # 791177 LICENSE CLASS: C39 PHONE # \_\_\_\_\_  
 COMPANY NAME: Summit Roofing Services FAX # \_\_\_\_\_  
 ADDRESS: 705 Industrial Pkwy E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: Manteca CA 95337 SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS: YES NO  
 HAZARDOUS MATERIALS: YES NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Martin Behrhan SR



**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 5/2/13 Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7034, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec \_\_\_\_\_ B & P C. for this reason: \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Date \_\_\_\_\_ Signature of Property Owner or Authorized Agent \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3700 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: Cypress POLICY# 330005572009

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 5/2/13 APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for these injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_

**CITY OF SAN FRANCISCO - SAN RAMON - BUILDING PERMIT**

**FILE COPY**

BUILDING & SAFETY SERVICES DEPARTMENT  
2226 CAMINO RAMON, SAN RAMON, CA 94583  
(510) 275-2220 [DEPARTMENT] (510) 806-0118 [FAX]  
INSPECTION REQUESTS CALL (510) 275-2361

JOBSITE ADDRESS: 2400 Camino Ramon SUITE#: 2544  
LOT#: 36

**PERMIT#: 97 1611**

ISSUED BY: ISSUE DATE: 09/04/97

APN: 213-133-048- SQ. FT.: VALUATION: \$60,000.00 PERMIT TYPE: B

**JOB DESCRIPTION:** R/R BUR AND CAP SHEET SCHULLER SPEC # 4GNC 240 SQ.

JOB TYPE: RC OCC. GROUP: CONST. TYPE:

OWNER: Annabel Investment Co  
PO Box 640  
San Ramon CA 94583  
PHONE:

CONTRACTOR: BIGHAM TAYLOR ROOF CORP.  
22721 ALICE STREET  
HAYWARD, CA  
PHONE:

CONTRACTOR LICENSE INFORMATION:  
STATE LICENSE #: 431631  
EXPIRATION DATE: 11/30/98  
PRIMARY CLASS: C39

Contractor Date:

FEE DESCRIPTION	ACCOUNT#	CODE	AMOUNT(\$)
BUILDING FEE	3275	01BP2	460.50
PLAN CHECK FEE	3642	02PC1	
ENERGY PLAN CHECK FEE	3642	03PC2	
SMIP FEE	3640	04SE2	12.60
ISSUANCE FEE	3644	05SS	
ELECTRICAL FEE	3278	06EL1	
PLUMBING FEE	3277	07PL1	
MECHANICAL FEE	3279	08ME1	
ENERGY FEE	3276	09EN1	
MICROFICHE FEE	3645	10MIC	3.00
PLANNING FEE	3603	11PL1	115.13
CITY BEAUTIFICATION FEE	3718	12CB1	60.00
CHILD CARE FEE	3715	13CC1	
ENCROACHMENT FEE	3623	14ENR	
TRAFFIC MITIGATION FEE	3708	15TRF	
DRAINAGE FEE	3714	16DRN	
CREEK IMPACT FEE	3717	17CRK	
REINSPECTION FEE	3641	18ELC	
BUSINESS LICENSE	3210	19BUS	
AERIAL MAPPING FEE	3643	20AER	30.00
<b>TOTAL FEES</b>			<b>\$681.23</b>
<b>AMOUNT PAID TO DATE</b>			<b>\$681.23</b>
<b>TOTAL BALANCE DUE</b>			<b>\$0.00</b>

**Contractor's Worker's Compensation Declaration**

I hereby affirm under penalty of perjury one of the following declarations:  
 I have and will maintain a certificate of consent to self-insure for worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain worker's compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My worker's compensation insurance carrier and policy number are as follows below:  
 Carrier: REPUBLIC IND. (if no carrier, please specify: \_\_\_\_\_)  
 Policy # 3316111 (if no policy #, please specify: \_\_\_\_\_)  
 Exp. Date: 01/01/98 (if no exp. date, please specify: \_\_\_\_\_)  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 9/4/97 Applicant: [Redacted]

Warning: Failure to secure worker's compensation coverage is unlawful, and shall subject an employer to criminal penalties and civil fines up to one hundred thousand dollars (\$100,000) in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

**Construction Lending Agency**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civ. C).  
 Lender's Name: \_\_\_\_\_ Lender's Address: \_\_\_\_\_

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws relating to building construction, and hereby authorize representatives of this City to enter upon the above mentioned property for inspection purposes.

Date: \_\_\_\_\_ Applicant/Agent: \_\_\_\_\_

**Owner-Builder Declaration**

I affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reasons (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than \$500.00).

1. as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

2. I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law)

I am exempt under Section 7044, B & P C for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

\*\*\* APPLICANT \*\*\*

Notice: This permit will expire by limitation if work is not started in 180 days or if work is abandoned or suspended for more than 60 days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

CONTRACTOR \_\_\_\_\_ OWNER \_\_\_\_\_ OR \_\_\_\_\_ AGENT FOR: \_\_\_\_\_ CONTRACTOR \_\_\_\_\_ OWNER \_\_\_\_\_  
 Date: 9/4/97 Contractor, Owner, or Agent Signature: [Redacted]



CITY OF SAN RAMON  
BUILDING & SAFETY SERVICES  
PERMIT APPLICATION

**OFFICE USE ONLY**

97-1611  
 B.P. # \_\_\_\_\_  
 Input issuance date \_\_\_\_\_  
 Input amount \$ \_\_\_\_\_  
 Print permit \_\_\_\_\_

DATE: 9/3/93

JOB VALUATION: 55,673<sup>00</sup> 60,000

PERMIT SHALL COVER:  BUILDING  ELECTRICAL  PLUMBING  MECHANICAL  SIGN  OTHER

PROJECT IS:  SINGLE FAMILY  MULTIPLE  COMMERCIAL  PUBLIC  POOL/SPA  OTHER

TYPE OF PERMIT:  NEW  ADDITION  REMODEL  DEMO  OTHER

DESCRIPTION OF WORK: T/O B.U.R. + Cap Sheet 240<sup>sq</sup>  
 Add- B.U.R + Cap Sheet Schuller Spec # 4GNC

**PROJECT INFORMATION**

ADDRESS 2430 + 2440 Camino Ramon SUITE # \_\_\_\_\_

OWNER NAME Sunset Dev. Co. TELEPHONE # 866-0100

ADDRESS One Annabel Lane CITY San Ramon ST/ZIP 94583

**CONTRACTOR INFORMATION**

NAME Brigham-Taylor Rfg. Corp TELEPHONE 510-886-0197

ADDRESS 22721 Alice Street CITY Hayward ST/ZIP 94541

ST. LICENSE # 431631 11/30/98 SAN RAMON CITY BUS. LIC. #  
 Wks Comp - 0122412 - Republic Indemnity 11/98

**ARCHITECT/ENGINEER INFORMATION**

NAME \_\_\_\_\_ TELEPHONE # \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ST/ZIP \_\_\_\_\_

**TENANT INFORMATION**

TENANT NAME \_\_\_\_\_ USE OF BUILDING SPACE/TENANT SPACE \_\_\_\_\_

SQ. FT. \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ CONSTRUCTION TYPE: \_\_\_\_\_ BUILDING SPRINKLERED (YES/NO) \_\_\_\_\_

APPLICANT SIGNATURE: [Redacted] TELEPHONE # 800-399-1157 pg. 7  
 North Bay Permit Ser

OF  
F~ COPY  
[FAX]

SAN RAMON - BUILDING -'RMIT  
BUILDING & SAFETY SERVICES DEPARTMENT  
2226CAMINORAMON, SAN RAMON, CA 94583  
(510) 275-2220 [DEPARTMENT] (510) 806-0118

INSPECTION REQUESTS CALL (510) 275-2361

JOBSITE ADDRESS: 2400 Camino Ramon  
PERMIT//: 97 1611  
LOT#: 36  
BY: ISSUE DATE: 09/04/97

SUITE~: 2544

ISSUED

APN: 213-133-048-  
VALUATION: \$60,000.00

SQ. Ir.:  
PERMIT TYPE: B

JOB DESCRIPYION: RJR BUR AND CAP SHEET SCHULLER SPEC # 4GNC 240 SQ.

JOB TYPE: RC  
CONST. TYPE:

OCC. GROUP:

OWNER:  
Co  
Annabel Investment Co  
PO Box 640  
San Ramon CA 94583  
PHONE:

CONTRACTOR:  
BIGHAM TAYLOR ROOF CORP.  
22721 ALICE STREET  
HAYWARD, CA

PHONE:

CONTRACTOR LICENSE INFORMATION:  
STATE LICENSE #: 431631  
EXPIRATION DATE: 11130/98  
PRIMARY CLASS: C39

Date

FEE DESCRIPTION  
AMOUNT(S)

ACCOUNT#

CODE

BUILDING FEE  
460.50

3275

01BP2

PLAN CHECK FEE

3642

02PC1

ENERGY PLAN CHECK FEE

3642

03PC2

SMIP FEE	3640	04SE2
12.60		
ISSUANCE FEE	3644	05ISS
ELECTRICAL FEE	3278	06EL1
PLUMBING FEE	3277	07PLI
MECHANICAL FEE	3279	08MEI
ENERGY FEE	3276	09EN1
MICROFICHE FEE	3645	10MIC
3.00		
PLANNING FEE	3603	1 IPLI
115.13		
CITY BEAUTIFICATION FEE	3718	12CB1
60.00		
CHILD CARE FEE	3715	13CC1
ENCROACHMENT FEE	3623	14ENR
TRAFFIC MITIGATION FEE	3708	15TRF
DRAINAGE FEE	3714	16DRN
CREEK IMPACT FEE	3717	17CRK
REINSPECTION FEE	3641	18ELC
BUSINESS LICENSE	3210	19BUS
AERIAL MAPPING FEE	3643	20AER
30.00		

TOTAL FEES  
AMOUNT PAID TO DATE

\$681.23

TOTAL BALANCE DUE

\$681.23

\$0.00

Contractor's Worker's Compensation Declaration

I hereby affirm under penalty of perjury one of the following:

I have and will maintain a certificate of consent to self-insure for worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of

the work for which this permit is issued.

I have and will maintain worker's compensation insurance, as required by Section 3700 of the Labor Code for the performance of the work for which this permit is

issued. My worker's compensation insurance carrier and policy number are as follows below:

Carrier: REPUBLIC IND. (if no carrier, please specify:

Policy # 3516111 (if no policy #, please specify:

-)

Exp. Date: 01/01/98 (if no exp. date, please specify:

)

th

)

In the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the worker's

compensation laws of California, and agree that if I should become subject to the worker's compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date                    -/                    -/                    Applicant                    .                    - - -                    r

t-oamrn~ d d oF~rU~ ~\$t~0~ ,ec0~0~ ~°ar~.r~.SonC~ ~ enScaotis~ no [°e ~v emr a,~g.e.i~, ~ ~u~l. a ~w~f~, and sha/l su.b. je.~ aa. em~plo.yer to criminal penalties and civil fines up to one hundred

-----r ..... , umaages as provl~le~l io£ ul  
~ectlOll 3706 of the Labor Code, interest, and attorney's fees.

**Construction Lending Agency**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civ. C).

Lender's Name

Lender's Address

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and County ordinances and state laws relating to building construction, and hereby authorize representatives of this City to enter upon the above mendaned properly for inspection purposes.

Date

Applicant/Agent

**Owner-Builder Declaration**

I affirm under penalty of perjm3' that I am exempt from the Contractors License Law for the following reasons (Section 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, ~raprove, demolish or repair any structure, prior to ts ssuance, also requires the applicant for such permit to fde a signed statement that he or she is licensed to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the permitBusineSSsubjectsand Professionsthe applicantC°de)to a°rcivilthatpenaltyhe or Sheof notiS exemptmo~ thantherefrom\$500.00).and the basis for the alleged exempilon. Any violation of Secilon7031.5 by any applicant for a

I, as owner of the property, or my employees with wages as their sole compensa6on, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees provided that such improvements are not intended or offered for sale. If however the building or improvement is sold within one year of complet on, the owner-builder will have the burden of proving tha he or she d d not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to consm~ct the project (Section 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of properly who builds or improves thereon, and who contracts for such projects with a contractoffs) licensed pursuant to the Contractors License Law).

\_\_\_ I am exempt under Section 7044, B & P C for this reason:

Date

\*\*\* APPLICANT \*\*\*

Notice! This permit will expire by limitation if work is not started in 180 days or if work is abandoned or suspended for more than 60 days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty [60] day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the Jobcard. AB inspection requests are required 24 hours in advance of the inspection.

	CONTRACTOR	OWNER	cr	~.
-ENT -	.-CONTRACTOR	__ OWNER		
Date //--//~ /	Contractor, Owner, or Agent Signatore			~ ---,~
~	/			



# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**13-2726**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_

Date 12/19/13 Owner [Redacted]

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_

Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 12/19/13 Applicant [Redacted]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

Signature of Owner or Agent [Redacted]

Date 12/19/13

Issue Date: 12/19/13

Job Address: 2400 CAMINO RAMON 300

Subdivision:

Valuation: 368350

Tenant Name, Nbr: K-3 READY SUITE

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner

SUNSET DEVELOPMENT  
 1 ANNABEL LN # 201  
 SAN RAMON CA 94583  
 (925) 866-0100

Contractor

OWNER

Permits

Permit Fee

PERMIT AUTOMATION FEE	309.18
BP SUNSET OFFICE ALTERATION	2854.60
MECHANICAL PERMIT	285.46
ELEC W/BLDG RATES	570.92

Fees Paid

Plan Check Fees

Other Fees

STATE FEE 18931(6)A	14.73
SUNSET MICROFILM	18.05
SUNSET ISSUANCE FEE	35.00
13-00002726	Page 2 Date 12/19/13
SUNSET SMIP	77.49

Fee Summary

Charged

Paid

Credited

Due

Permit Fee Total	4020.16	.00	.00	4020.16
Plan Check Total	1855.49	.00	.00	1855.49
Other Fee Total	145.27	.00	.00	145.27
Grand Total	6020.92	.00	.00	6020.92

Special Notes

SUNSET COMMERCIAL TENANT IMPROVEMENT  
 K-3 READY SUITE





# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**

2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 12/17/13  
APPLICATION #: 13-2726  
FEE: \$6020.92

K-3 Ready-Suites

Please print clearly and fill in all that apply. HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2400 Camino Ramon, 3rd Floor, San Ramon, CA 94583

PROJECT VALUATION: \$ 368,350

Project Description: Ready Suite Bldg Improvement

**DESCRIPTION OF WORK:**

NONRESIDENTIAL

RESIDENTIAL

- New Building
- Addition
- Alteration
- Repair/Windows
- Demolition
- Landscape
- Sign
- Foundation only
- Swimming Pool/Spa
- Fire Repair
- Re-roof
- sq.ft.
- Deck/Patio Cover /Trellis
- Cert. of Occupancy:
- Other: \_\_\_\_\_

Total Building Area: 14,734 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_

EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

Number of Bedrooms: \_\_\_\_\_ Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_

Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

PROPERTY OWNER / LESSEE  TENANT

ARCHITECT  DESIGNER  ENGINEER

NAME: Sunset Development Co.  
ADDRESS: 1 Annabel Ln. #201  
CITY/STATE/ZIP: San Ramon CA 94583  
PHONE #: 925 866-0100 FAX #: 925 277-1309  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

LICENSE / REGISTRATION #: Hoover Associates  
NAME: Art Heblarnery  
ADDRESS: 1900 Embarcadero #200  
CITY/STATE/ZIP: Palo Alto CA 94303  
PHONE #: 650 618-1111 FAX #: 650 858-4411  
E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Tami Olsen PHONE #: 925 866-0100 FAX #: 925 277-1309

ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

CONTRACTOR

OWNER-BUILDER

LICENSE # 644638 LICENSE CLASS: \_\_\_\_\_ PHONE # \_\_\_\_\_

COMPANY NAME: SAME AS ABOVE

ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_ SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR II OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO

HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_

NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_

OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tami Olsen

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

1. as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

2. as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec \_\_\_\_\_ B & P.C. for this reason: \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when the application is submitted or at the following Web site: <http://www.sos.ca.gov/licenses/contractors.htm>

Date: 12/17/13

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

Directions: Read and initial each statement below to signify you understand or verify this information.

201. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

202. I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

203. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

204. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

205. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

206. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

207. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

208. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

209. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

210. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form:

211. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

212. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: 12/17/13



# CITY OF SAN RAMON

2222 Camino Ramon  
P.O. BOX 5148  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-242-9312 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**13-1361**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS B LICENSE # 734124 DATE 3/31/13

Issue Date: 8/15/13

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)  
I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_

Job Address: 2600 CAMINO RAMON

Subdivision:

Valuation: 328808

Tenant Name, Nbr:

Work Description: OFFICE, BANKS AND PROFESSIONAL ALTERATIO

Owner

RENE JACKSON  
2600 CAMINO RAMON  
SAN RAMON CA 94583  
(925) 823-7866

Contractor

ROEBBELEN CONTRACTING, INC  
1241 HAWKS FLIGHT CT #100  
EL DORADO HILLS CA 95762  
(916) 939-4000

Date \_\_\_\_\_ Owner \_\_\_\_\_

Permits

Permit Fee

BP OFFICE / ALTERATION	2598.60
DISABLED ACCESS FEE	649.65
ELECTRICAL PERMIT	519.72
ENERGY FEE	519.72
PERMIT AUTOMATION FEE	250.04
PLANNING REVIEW	193.25

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
My workers' compensation insurance carrier and policy number are:  
Carrier ARCH INS CO  
Policy Number ZAWC19249200

Fees Paid

Plan Check Fees

ELECTRICAL	337.82
ENERGY	337.82

Other Fees

GIS MAPPING FEE	44.00
CITY BEAUTIFICATION	55.00
STATE FEE 18931(6)A	2.20
ISSUANCE FEE	35.00
MICROFILM/SCANNING	25.65
PLAN CHECK-REVISION	300.00
SMIP COMMERCIAL	69.09
GENERAL PLAN RECOVERY FEE	165.00
ZONING ORD. RECOVERY FEE	55.00

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 8/15/13 Applicant: [REDACTED]  
**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	4730.98	4730.98	.00	.00
Plan Check Total	2787.00	2787.00	.00	.00
Other Fee Total	750.94	750.94	.00	.00
Grand Total	8268.92	8268.92	.00	.00

Special Notes

TENANT IMPROVEMENT; NEW WALL, NEW DOOR, NEW FINISHES AND ELECTRICAL OUTLETS.

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER/AGENT \_\_\_\_\_ DATE 8-15-13



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 07/03/03  
 APPLICATION #: 13-1361  
 FEE: \$829.04 PC

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
 Signature \_\_\_\_\_

PROJECT ADDRESS: 2600 CAMINO RAMON, SAN RAMON, CA 94583  
 PROJECT VALUATION: \$ 55,000 ~~88~~  
 Project Description: TENANT IMPROVEMENT, NEW WALL, NEW DOOR, NEW FINISHES. AND ELECTRICAL OUTLETS.

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**

New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq. ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**

NAME: RENE JACKSON  
 ADDRESS: 2600 CAMINO RAMON  
 CITY/STATE/ZIP: SAN RAMON CA  
 PHONE #: 925-823-7666 FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_  
 May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**

LICENSE / REGISTRATION #: 19239  
 NAME: MICHAEL DOWNEY.  
 ADDRESS: 6111 BOLLINGER CANYON RD  
 CITY/STATE/ZIP: SAN RAMON  
 PHONE #: 925-904-2100 FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: NAGASHIKEE PHONE#: 925-904-2163 FAX # \_\_\_\_\_  
 ADDRESS: 6111 BOLLINGER CYN, RD, SAN RAMON E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**

LICENSE # 734124 LICENSE CLASS: \_\_\_\_\_ PHONE # 925-916-1516  
 COMPANY NAME: ROEBBELEN FAX # paul.ra@roebbelen.com  
 ADDRESS: 2600 CAMINO RAMON E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: SA SAN RAMON CA SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: IA OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS: YES  NO  EXISTING USE: OFFICE PROPOSED USE: OFFICE  
 NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): NAGASHIKEE MANWATKAR.

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

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Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if a has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.kginfo.ca.gov/calaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent: \_\_\_\_\_

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CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

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DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

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Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accurate.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_

Application number: 19 00001278  
Property . . . . : 2410 CAMINO RAMON 225

Code Freeform information	Date	Display note at		Print
		Permit	Insp C.O.	flag
BPAP MICHAEL TOMREN- DEMO 1 WALL FOR	6/04/19	Y	Y	Y
BPAP EXPANSION. 2 OFFICES AN CONFERENCE ROOM	6/04/19	Y	Y	Y
BPAP TO MATCH EXISTING SPACE	6/04/19	Y	Y	Y

Press Enter to continue.  
F3=Exit F12=Cancel

Bottom

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	Book/Page-Block/Parcel INSPECTION	user defined field RESULT DATE/STATUS	INSPECTOR
19 00001278 000 000	2410 CAMINO RAMON 225 B250 00 BP OFFICE / ALTERATION RES COMM: (note: (1) interior wall)	213-133-048- / 122 0001 ROUGH FRAME	6/20/19 APPROVED	CM
000 000	B250 00 BP OFFICE / ALTERATION RES COMM: (note: (1) interior wall)	410 0001 ROUGH ELECTRICAL	6/20/19 APPROVED	CM
000 000	B250 00 BP OFFICE / ALTERATION	141 0001 SHEETROCK	6/26/19 APPROVED	CM
000 000	B250 00 BP OFFICE / ALTERATION	124 0001 T-BAR CEILING	7/09/19 APPROVED	CM
000 000	B250 00 BP OFFICE / ALTERATION	162 0001 FINAL BUILDING	7/19/19 APPROVED	CM
000 000	DAAC 00 DISABLED ACCESS FEE	800 0001 FINAL DISABLED ACCESS	7/19/19 APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE	420 0001 FINAL ELECTRICAL	7/19/19 APPROVED	CM
000 000	ENER 00 ENERGY FEE	600 0001 FINAL ENERGY	7/19/19 APPROVED	CM
000 000	ME01 00 MECHANICAL OTHER THAN REST/MKT	215 0001 FINAL MECHANICAL	7/19/19 APPROVED	CM
000 000	PA01 00 PERMIT AUTOMATION FEE	901 0001 FINAL PERMIT AUTOMATION	7/19/19 APPROVED	CM



CITY OF SAN RAMON

2401 Crow Canyon Road
SAN RAMON, CA 94583
925-973-2580 DEPT. 925-838-2821 FAX
925-973-2582 INSPECTION REQUESTS
BUILDING PERMIT/RECEIPT

Permit Number:
17-0685

LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
LICENSE CLASS B LICENSE# 644638 DATE 5/31/18

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I am exempt under Sec. [redacted]
Date 4/7/17 Owner [redacted]

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations. I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:
Carrier TRAVELER PROP
Policy Number YJUB9616M09913

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Date 4/7/17 Applicant: [redacted]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name
Lender's Address

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspections must be completed within the inspection.

SIGNATURE OF OWNER OR AGENT [redacted] DATE 4/7/17

Issue Date: 4/07/17

Job Address: 2410 CAMINO RAMON 343

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- /

Valuation: 8500

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:
SUNSET DEVELOPMENT CO
1 ANNABEL LN #201
SAN RAMON CA 94583
(925) 866-0100

Contractor:
SUNSET DEVELOPMENT COMPANY
2600 CAMINO RAMON SUITE 201
SAN RAMON CA 94583
(925) 866-0100

Table with 2 columns: Permits, Permit Fee. Rows include ELECTRICAL PERMIT (.00), PERMIT AUTOMATION FEE (8.50), SUNSET ELECTRICAL PERMIT (49.40)

Table with 2 columns: Fees Paid, Amount. Rows include Plan Check Fees, Occupancy Type (B BUSINESS), ELECTRICAL PERMIT, PERMIT AUTOMATION FEE, SUNSET ELECTRICAL PERMIT (32.11)

Special Notes and Comments
ELECTRICAL MISC: ADDITIONAL ELECTRICAL OUTLETS AND DATA AT OPEN OFFICE 398 AND OFFICES 388 & 390. TR#54796

Table with 5 columns: Other Fees, Charged, Paid, Credited, Due. Rows include ISSUANCE FEE (35.00), MICROFILM/SCANNING (10.25), Permit Fee Total (57.90), Plan Check Total (32.11), Other Fee Total (45.25), Grand Total (135.26)





# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**17-0685**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 4/07/17

Permits \_\_\_\_\_

Permit Fee \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

\_\_\_ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

\_\_\_ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

Fees Paid  
Plan Check Fees \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
\_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

\_\_\_ I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 4.7.17  
 APPLICATION #: 17-0685  
 FEE: 135.20

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
 Signature \_\_\_\_\_

**PROJECT ADDRESS:** 2410 CAMINO Ramon, Suite 343  
**PROJECT VALUATION:** \$ 8,500  
**Project Description:** additional electrical outlets and data TR#54796  
@ open office 398 + offices 398 + 390

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 2,602 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
 NAME: Sunset Development Company  
 ADDRESS: 2600 Camino Ramon, Suite 201  
 CITY/STATE/ZIP: San Ramon, CA 94583  
 PHONE #: 925-866-0100 FAX #: 925-866-1330  
 E-MAIL ADDRESS: \_\_\_\_\_  
 May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
 LICENSE / REGISTRATION #: C-4880  
 NAME: Hoover Associates, Richard Campbell  
 ADDRESS: 1900 Embarcadero Rd., Suite 200  
 CITY/STATE/ZIP: Palo Alto, CA 94303  
 PHONE #: 650-327-7400 FAX #: 650-585-4911  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Julie Van Sickle PHONE#: 925-866-0100 FAX# \_\_\_\_\_  
 ADDRESS: Same as above E-MAIL ADDRESS: Same as above

**CONTRACTOR**  **OWNER-BUILDER**  
 LICENSE # 644638 LICENSE CLASS: B PHONE # 925-866-0100  
 COMPANY NAME: Sunset Development Company FAX # 925-866-1330  
 ADDRESS: 2600 Camino Ramon, Suite 201 E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: San Ramon, CA 94583 SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Julie Van Sickle

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.).

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason: \_\_\_\_\_  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following:

Date: 4/7/17 \_\_\_\_\_  
Signature of Property Owner or Authorized Agent

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_  
Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$300) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 4/7/17 \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

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3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

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7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed building Contractor.

8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

9. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

10. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

11. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_



CITY OF SAN RAMON

2401 Crow Canyon Road
SAN RAMON, CA 94583
925-973-2580 DEPT. 925-838-2821 FAX
925-973-2582 INSPECTION REQUESTS
BUILDING PERMIT/RECEIPT

Permit Number:
17-0283

LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
LICENSE CLASS B LICENSE # 644638 DATE 5/31/16

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons (Section 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500)
I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)
I am exempt under Sec B.&P.C. for this reason
Date Owner

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued
I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued
My workers' compensation insurance carrier and policy number are:
Carrier TRAVELER PROP
Policy Number YJUB9616M09913
This section need not be completed if the permit is for one hundred dollars (\$100) or less
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions
Date 2/22/17 Applicant

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)
Lender's Name
Lender's Address
I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period) Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All in the presence of the inspection
SIGNATURE OF OWNER OR AGENT DATE 2/22/17

Issue Date: 2/22/17
Job Address: 2410 CAMINO RAMON 343
Subdivision Name:
Book/Page-Block/Parcel: 213-133-048- /
Valuation: 25000
Tenant Name, Nbr:
Work Description: COMMERCIAL ALTERATION (TI) SUNSET
Owner: SUNSET DEVELOPMENT CO
1 ANNABEL LN #201
SAN RAMON CA 94583
(925) 866-0100
Contractor: SUNSET DEVELOPMENT COMPANY
2600 CAMINO RAMON SUITE 201
SAN RAMON CA 94583
(925) 866-0100

Table with 2 columns: Permits, Permit Fee. Rows include DISABLED ACCESS FEE (125.75), PERMIT AUTOMATION FEE (25.00), BP SUNSET OFFICE ALTERATION (503.00), ENERGY FEE (125.75), SUNSET ELECTRICAL PERMIT (100.60), MECHANICAL PERMIT, Fees Paid, Plan Check Fees, Occupancy Type B BUSINESS (81.74), DISABLED ACCESS FEE (81.74), PERMIT AUTOMATION FEE (326.95), BP SUNSET OFFICE ALTERATION (81.74), ENERGY FEE (65.39), SUNSET ELECTRICAL PERMIT, MECHANICAL PERMIT.



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**17-0283**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

\_\_\_\_ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

\_\_\_\_ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations

\_\_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

\_\_\_\_ I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

My workers' compensation insurance carrier and policy number are

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

\_\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 2/22/17

Permits	Permit Fee
	40.00
PLANNING REVIEW	125.75

#### Fees Paid

Plan Check Fees	
PLANNING REVIEW	25.00

#### Special Notes and Comments

SUNSET TI- CVH (PROSPECTIVE)

Other Fees				
Fee summary	Charged	Paid	Credited	Due
STATE FEE 18931(6)A		1.00		
SUNSET MICROFILM		17.25		
SUNSET ISSUANCE FEE		35.00		
SUNSET SMIP		7.00		
Permit Fee Total	1045.85	.00		1045.85
Plan Check Total	581.82	.00		581.82
Other Fee Total	60.25	.00		60.25
Grand Total	1687.92	.00		1687.92



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 02-10-2017  
APPLICATION #: 17-0283  
FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

**PROJECT ADDRESS:** 2410 Camino Ramon, Suite 343 BR6, L Building  
**PROJECT VALUATION:** \$ 25,000  
**Project Description:** CVH (Prospective), JB# 1224-20-0010

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy  
 Other: \_\_\_\_\_

Total Building Area: 2,602 Sq Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
NAME: Sunset Development Company  
ADDRESS: 2600 Camino Ramon, Suite 201  
CITY/STATE/ZIP: San Ramon, CA 94583  
PHONE #: 925-866-0100 FAX #: 925-866-1330  
E-MAIL ADDRESS: \_\_\_\_\_  
**May require written approval from the owner/lessee.**

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
LICENSE / REGISTRATION #: C-4880  
NAME: Hoover Associates, Richard Campbell  
ADDRESS: 1900 Embarcadero Rd., Suite 200  
CITY/STATE/ZIP: Palo Alto, CA 94303  
PHONE #: 650-327-7400 FAX #: 650-585-4911  
E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: \_\_\_\_\_ PHONE#: 925-866-0100 FAX # \_\_\_\_\_  
ADDRESS: Same as above E-MAIL ADDRESS: Same as above

**CONTRACTOR**  **OWNER-BUILDER**  
LICENSE # 644638 LICENSE CLASS: B PHONE # 925-866-0100  
COMPANY NAME: Sunset Development Company FAX # 925-866-1330  
ADDRESS: 2600 Camino Ramon, Suite 201 E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: San Ramon, CA 94583 SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Chris Torris

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.):

I, as owner of the property, or my employee with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B & P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.loginfor.ca.gov/calaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3704 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE \_\_\_\_\_ APPLICANT \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for these injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.csib.ca.gov](http://www.csib.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_



# CITY OF SAN RAMON

2222 Camino Ramon  
P.O. BOX 5148  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-242-9312 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**12-1375**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS C39 LICENSE # 663498 DATE 1/31/13

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_.  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier COMPANION PROP  
Policy Number CPCA14593

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 8/2/12 Applicant [REDACTED]  
WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

Signature of Owner or Agent [REDACTED] DATE 8/2/12

Issue Date: 8/02/12

Job Address: 2420 CAMINO RAMON

Subdivision:

Valuation: 106000

Tenant Name, Nbr:

Work Description: RE-ROOFING PERMIT

Owner

SUNSET DEVELOPMENT  
1 ANNABEL LN # 201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor

EXCEL ROOFING SERVICE  
P.O. BOX 2406  
MARTINEZ CA 94553  
(925) 680-1137

Permits

Permit Fee

RE-ROOFING PERMIT 1054.97  
PLANNING REVIEW 215.72

Fees Paid

Plan Check Fees

Other Fees

GIS MAPPING FEE 84.80  
CITY BEAUTIFICATION 106.00  
STATE FEE 18931(6)A 4.24  
ISSUANCE FEE 35.00  
MICROFILM/SCANNING 4.30  
SHIP COMMERCIAL 22.26  
GENERAL PLAN RECOVERY FEE 318.00  
ZONING ORD. RECOVERY FEE 106.00

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	1270.69	1270.69	.00	.00
Plan Check Total	.00	.00	.00	.00
Other Fee Total	680.60	680.60	.00	.00
Grand Total	1951.29	1951.29	.00	.00

Special Notes

RE-ROOF: HANDOUT GIVEN, OVERLAY EXISTING  
CAP SHEET ROOF W/TPO SINGLE PLY - ESR  
1463, 374 SQS, CLASS A - NO  
SKYLIGHTS/SOLARTUBES TO BE INSTALLED.





# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 8/2/2012  
 APPLICATION #: 12-1375  
 FEE: \$1951.29 + \$35 =

\$1986.29

Please print clearly and fill in all that apply. HOA Approval  Yes  No  
 Signature \_\_\_\_\_

PROJECT ADDRESS: 2420 Camino Ramon  
 PROJECT VALUATION: \$ 106,000  
 Project Description: REROOF - Overlay existing Cap Sheet Roof with a TPO Single Ply

DESCRIPTION OF WORK:  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof 37400 sq.ft.  Deck/Patio Cover/Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
 NAME: Sunset Development  
 ADDRESS: One Sunnyside  
 CITY/STATE/ZIP: San Ramon, CA  
 PHONE #: 925-866-1100 FAX #: 925-277-1309  
 E-MAIL ADDRESS: \_\_\_\_\_  
 May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
 LICENSE / REGISTRATION #: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_  
 PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: DENNIS NEGHERBON PHONE #: 925-680-1137 FAX #: 925-229-1704  
 ADDRESS: 4980 Pacheco Blvd, Packer, CA E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**  
 LICENSE # 663498 LICENSE CLASS: C-39 PHONE # 925-680-1137  
 COMPANY NAME: EXCEL ROOFING SERVICE FAX # 925-229-1704  
 ADDRESS: 4980 Pacheco Blvd E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: Pacheco, CA 94553 SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign) \_\_\_\_\_ (print): DENNIS NEGHERBON

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 8/2/12 Contractor's Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: Compassion POLICY# CPA 14593

Name of Agent: \_\_\_\_\_ Phone#: \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 8/2/12 \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form:

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner: \_\_\_\_\_ Date: \_\_\_\_\_

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	Book/Page-Block/Parcel INSPECTION	user defined field RESULT DATE/STATUS	INSPECTOR
19 00000618 000 000	2420 CAMINO RAMON 101 B250 00 BP OFFICE / ALTERATION	213-133-048- 673/D2 162 0001 FINAL BUILDING	5/08/19 APPROVED	CM
000 000	DAAC 00 DISABLED ACCESS FEE	800 0001 FINAL DISABLED ACCESS	5/08/19 APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE	420 0001 FINAL ELECTRICAL	5/08/19 APPROVED	CM
000 000	ENER 00 ENERGY FEE	600 0001 FINAL ENERGY	5/08/19 APPROVED	CM
000 000	ME01 00 MECHANICAL OTHER THAN REST/MKT	215 0001 FINAL MECHANICAL	5/08/19 APPROVED	CM
000 000	PA01 00 PERMIT AUTOMATION FEE	901 0001 FINAL PERMIT AUTOMATION	5/08/19 APPROVED	CM
000 000	ZONC 00 PLANNING REVIEW COMMERCIAL	601 0001 FINAL PLANNING	5/08/19 APPROVED	CM

Application number: 19 00000618  
Property . . . . : 2420 CAMINO RAMON 101

Code	Freeform information	Date	Display Permit	note at Insp	at C.O.	Print flag
BPAP	SUN TROPICS- ALTERATION OF (E) TENANT	3/27/19	Y	Y		Y
BPAP	SPACE ON A PORTION OF THE 1ST FLOOR.	3/27/19	Y	Y		Y
BPAP	(E) CONFERENCE ROOM AND OFFICE	3/27/19	Y	Y		Y
BPAP	CONVERTED TO SHIPPING/ RECEIVING	3/27/19	Y	Y		Y

Press Enter to continue.  
F3=Exit F12=Cancel

Bottom



# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**16-1294**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS B LICENSE# 767196 DATE 8/31/17

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500) :  
I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law )  
I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
My workers' compensation insurance carrier and policy number are:  
Carrier OLD REPUBLIC  
Policy Number AICW94071203  
This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions  
Date 6-30-16 Applicant \_\_\_\_\_  
**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_  
I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period) Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.  
\_\_\_\_\_  
DATE

Issue Date: 6/30/16  
Job Address: 2420 CAMINO RAMON **105**  
Subdivision Name:  
Book/Page-Block/Parcel: 213-133-048- /  
Valuation: 644329  
Tenant Name, Nbr:  
Work Description: COMMERCIAL ALTERATION (TI) SUNSET  
Owner:  
SUNSET DEVELOPMENT CO  
1 ANNABEL LN #201  
SAN RAMON CA 94583  
(925) 866-0100  
Contractor:  
SC BUILDERS INC  
910 THOMPSON PLACE  
SUNNYVALE CA 94085  
(408) 328-0688

Permits	Permit Fee
PERMIT AUTOMATION FEE	447.16
BP SUNSET OFFICE ALTERATION	4707.50
PLANNING REVIEW	1176.88
PLUMBING PERMIT	706.13
ELEC W/BLDG RATES	941.50

Fees Paid	
Plan Check Fees	
Occupancy Type	B BUSINESS
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	3059.88
PLANNING REVIEW	
PLUMBING PERMIT	458.98
ELEC W/BLDG RATES	611.98

Special Notes and Comments  
HEALTHTELL TENANT IMPROVEMENTS



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**16-1294**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 6/30/16

Permits \_\_\_\_\_

Permit Fee \_\_\_\_\_

### OWNER-BUILDER DECLARATION

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I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

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I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

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Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

### Fees Paid

#### Plan Check Fees

#### Other Fees

STATE FEE 18931(6)A	25.77		
SUNSET GIS MAPPING FEE	515.46		
SUNSET CITY BEAUTIFICATIO	644.33		
SUNSET MICROFILM	1.50		
SUNSET GEN PLAN REC FEE	1932.99		
SUNSET ISSUANCE FEE	35.00		
SUNSET SMIP	180.60		
SUNSET ZONING ORD REC FEE	644.33		
Fee summary	Charged	Paid	Credited Due
Permit Fee Total	7979.17	.00	7979.17
Plan Check Total	4130.84	.00	4130.84
Other Fee Total	3979.98	.00	3979.98
Grand Total	16089.99	.00	16089.99



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**16-1294**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS B LICENSE # 767196 DATE 8/31/17

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

   I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

   I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
   I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

   I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier OLD REPUBLIC  
 Policy Number AICW94071203

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

   I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 7/22/16

Job Address: 2420 CAMINO RAMON 105

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- /

Valuation: 644329

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:

SUNSET DEVELOPMENT CO  
 1 ANNABEL LN #201  
 SAN RAMON CA 94583  
 (925) 866-0100

Contractor:

SC BUILDERS INC  
 910 THOMPSON PLACE  
 SUNNYVALE CA 94085  
 (408) 328-0688

Permits

Permit Fee

PERMIT AUTOMATION FEE	447.16
BP SUNSET OFFICE ALTERATION	4707.50
MECHANICAL PERMIT	706.13
PLANNING REVIEW	1176.88
PLUMBING PERMIT	706.13
ELEC W/BLDG RATES	
<b>Fees Paid</b>	
<b>Plan Check Fees</b>	
Occupancy Type	B BUSINESS
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	3059.88
MECHANICAL PERMIT	458.98
PLANNING REVIEW	
PLUMBING PERMIT	458.98
ELEC W/BLDG RATES	



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**16-1294**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B. & P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 7/22/16

Permits \_\_\_\_\_ Permit Fee  
 941.50

Fees Paid  
 Plan Check Fees  
 611.96

### Special Notes and Comments

HEALTHTELL TENANT IMPROVEMENTS

Other Fees				
STATE FEE 18931(6)A		25.77		
SUNSET GIS MAPPING FEE		515.46		
SUNSET CITY BEAUTIFICATION		644.33		
SUNSET MICROFILM		1.50		
SUNSET GEN PLAN REC FEE		1932.99		
SUNSET ISSUANCE FEE		35.00		
SUNSET SMIP		180.60		
SUNSET ZONING ORD REC FEE		644.33		
Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	8685.30	.00		8685.30
Plan Check Total	4589.82	.00		4589.82
Other Fee Total	3979.98	.00		3979.98
Grand Total	17255.10	.00		17255.10





# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 6/13/2016  
APPLICATION #: 16-1294  
FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2420 Camino Ramon J105 & J125 (Job# 1224-20-0001)  
PROJECT VALUATION: \$ 644,329  
Project Description: HealthTell Tenant Improvements

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof  sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 10,842 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
NAME: Sunset Development Co  
ADDRESS: 2600 Camino Ramon, Suite 201  
CITY/STATE/ZIP: San Ramon, CA 94583  
PHONE #: 925-866-0100 FAX #: 925-866-1330  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
LICENSE / REGISTRATION #: C-12861  
NAME: IDArchitects  
ADDRESS: 6700 Koll Center Parkway, Suite 110  
CITY/STATE/ZIP: Pleasanton, CA 94588  
PHONE #: 925-484-5245 FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_

PREPARED BY: Nicki Vaillancourt PHONE: 925-327-3942 FAX #: 925-866-1330

Routed To: **BUILDING**  **PLANNING**  **ENGINEERING**   
\_\_\_\_\_  
Structural  
VP Architectural  
\_\_\_\_\_  
Electrical  
\_\_\_\_\_  
Mechanical  
\_\_\_\_\_  
Plumbing  
\_\_\_\_\_  
Other

CINDY

### PLAN CHECKERS USE ONLY:

Red-marks to be transferred?  If checked, provide which sheets \_\_\_\_\_  
 Disapproved, see comments Disapproved by: \_\_\_\_\_ Dept: \_\_\_\_\_ Date: \_\_\_\_\_  
 Approved, see comments Approved by: [Signature] Dept: Pine Date: 6/17/16



# CITY OF SAN RAMON

2222 Camino Ramon  
P.O. BOX 5148  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-242-9312 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**13-1682**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_  
Date 8-9-2013 Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 8-9-2013 Applicant \_\_\_\_\_  
**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

Signature of Contractor \_\_\_\_\_  
DATE 8-9-2013

Issue Date: 8/09/13

Job Address: 2420 CAMINO RAMON 110

Subdivision:

Valuation: 85700

Tenant Name, Nbr: READY-SUITE

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner

SUNSET DEVELOPMENT CO  
1 ANNABEL LN  
#201  
SAN RAMON CA 94583

Contractor

OWNER

Permits

Permit Fee

BP SUNSET OFFICE ALTERATION 1021.00  
MECHANICAL PERMIT 102.10  
ELEC W/BLDG RATES 204.20

Fees Paid

Plan Check Fees

Other Fees

STATE FEE 18931(6)A 3.43  
SUNSET MICROFILM 15.50  
SUNSET ISSUANCE FEE 35.00  
SUNSET SMIP 18.06

Fee Summary

Charged

Paid

Credited

Due

Permit Fee Total	1327.30	.00	.00	1327.30
Plan Check Total	663.65	.00	.00	663.65
Other Fee Total	71.99	.00	.00	71.99
Grand Total	2062.94	.00	.00	2062.94

Special Notes

SUNSET COMMERCIAL TENANT IMPROVEMENT  
READY-SUITE - 3428 SQFT



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 8/5/13  
APPLICATION #: 13-1682  
FEE: \$2,062.94

Ready-Suite J-110 *Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_  
PROJECT ADDRESS: 2420 Camino Ramon, San Ramon 94583  
PROJECT VALUATION: \$ 85,700  
Project Description: Tenant Improvement

**DESCRIPTION OF WORK:**     **NONRESIDENTIAL**                       **RESIDENTIAL**  
 New Building                       Addition                       Alteration                       Repair/Windows                       Demolition  
 Landscape                       Sign                       Foundation only                       Swimming Pool/Spa                       Fire Repair  
 Re-roof \_\_\_\_\_ sq. ft.                       Deck/Patio Cover /Trellis                       Cert. of Occupancy:  
 Other: TI

Total Building Area: 3,428 Sq. Ft.    Building Height: \_\_\_\_\_ Ft.    Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**     **TENANT**  
NAME: Sunset Development Co.  
ADDRESS: 1 Annabel Ln. #201  
CITY/STATE/ZIP: San Ramon CA 94583  
PHONE #: 925 866-0100 FAX #: 925 277-1309  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

**ARCHITECT**     **DESIGNER**     **ENGINEER**  
LICENSE / REGISTRATION #: Hoover Associates  
NAME: Art Heblomery  
ADDRESS: 1900 Embarcadero, #200  
CITY/STATE/ZIP: Palo Alto CA 94303  
PHONE #: 650 618-1111 FAX #: 650 858-4911  
E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Tami Olsen    PHONE #: 925 866-0100    FAX # 925 277-1309  
ADDRESS: Same as above    E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**                       **OWNER-BUILDER**  
LICENSE # 644638    LICENSE CLASS: \_\_\_\_\_    PHONE # \_\_\_\_\_  
COMPANY NAME: SAME AS ABOVE  
ADDRESS: \_\_\_\_\_    E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_    SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR II OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES     NO  
HAZARDOUS MATERIALS:  YES     NO    EXISTING USE: \_\_\_\_\_    PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: 3    STRUCTURAL CALCULATIONS: \_\_\_\_\_    TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tami Olsen

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

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I am exempt under Sec. \_\_\_\_\_ B & P C. for this reason: \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following:

Date 8/5/13 \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form:

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Date: 8/5/13  
Signature of Property Owner \_\_\_\_\_



# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**18-0678**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS B LICENSE # 644638 DATE 5/31/18

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500) :  
I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale )  
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
I am exempt under Sec. \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
My workers' compensation insurance carrier and policy number are:  
Carrier TRAVELER PROP  
Policy Number UB6J508913TIL17  
This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
Date 5/11/18 Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction on the jobsite. All inspections.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 4/11/18

Job Address: 2420 CAMINO RAMON 121

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- /

Valuation: 32339

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:  
SUNSET DEVELOPMENT CO  
1 ANNABEL LN #201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor:  
SUNSET DEVELOPMENT COMPANY  
2600 CAMINO RAMON SUITE 201  
SAN RAMON CA 94583  
(925) 866-0100

### Permits Permit Fee

DISABLED ACCESS FEE	148.75
PERMIT AUTOMATION FEE	32.34
BP SUNSET OFFICE ALTERATION	595.00
ENERGY FEE	148.75
SUNSET ELECTRICAL PERMIT	119.00
PLANNING REVIEW	

### Fees Paid

<b>Plan Check Fees</b>	
Occupancy Type . . . . . B BUSINESS	
DISABLED ACCESS FEE	96.69
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	386.75
ENERGY FEE	96.69
SUNSET ELECTRICAL PERMIT	77.35
PLANNING REVIEW	

"All work shall comply with the latest edition of the IBC, UPC, UMC, and NEC as adopted and amended by the State of California in Title 24 GCR and this jurisdiction."



# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583

925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**18-0678**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered suspended if legitimate inspections have been refused, concealed or cover any construction work or if the project is not recorded on the job card. All inspections shall be recorded on the job card. All inspections shall be recorded on the job card. All inspections shall be recorded on the job card.)

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 4/11/18

Permits \_\_\_\_\_ Permit Fee

148.75

Fees Paid  
Plan Check Fees

Special Notes and Comments  
AHATIS-ELECTRICAL TENANT IMPROVEMENT

Other Fees					
STATE FEE 18931(6)A		1.29			
SUNSET MICROFILM		8.50			
SUNSET ISSUANCE FEE		35.00			
SUNSET SMIP		9.24			
Fee summary	Charged	Paid	Credited	Due	
Permit Fee Total	1192.59	.00		1192.59	
Plan Check Total	657.48	.00		657.48	
Other Fee Total	54.03	.00		54.03	
Grand Total	1904.10	.00		1904.10	



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 3/27/18  
APPLICATION #: 18-0678  
FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2420 Camino Ramon Suite 121  
PROJECT VALUATION: \$ 32,339  
Project Description: Tenant Improvement including various upgrades to the suite.

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
New Building Addition xAlteration Repair/Windows Demolition  
Landscape Sign Foundation only Swimming Pool/Spa Fire Repair  
Re-roof sq.ft. Deck/Patio Cover /Trellis Cert. of Occupancy:  
Other: \_\_\_\_\_

Total Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
NAME: Sunset Development Company  
ADDRESS: 2600 Camino Ramon, Suite 201  
CITY/STATE/ZIP: San Ramon, CA 94583  
PHONE #: 925-866-0100 FAX #: 925-866-1330  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
LICENSE / REGISTRATION #: C-4880  
NAME: Hoover Associates, Richard Campbell  
ADDRESS: 1900 Embarcadero Rd., Suite 200  
CITY/STATE/ZIP: Palo Alto, CA 94303  
PHONE #: 650-327-7400 FAX #: 650-585-4911  
E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: \_\_\_\_\_  
ADDRESS: Same as above

PHONE #: 925-866-0100 FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  
LICENSE # 644638 LICENSE CLASS: B  
COMPANY NAME: Sunset Development Company  
ADDRESS: 2600 Camino Ramon, Suite 201  
CITY/STATE/ZIP: San Ramon, CA 94583

**OWNER-BUILDER**  
PHONE # 925-866-0100  
FAX # 925-866-1330  
E-MAIL ADDRESS: \_\_\_\_\_  
SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS: YES NO  
HAZARDOUS MATERIALS: YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Nathaniel Grimm

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 7 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

(1) as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

(2) as owner of the property, an exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec \_\_\_\_\_ B & P C for this reason: \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted at the following Web site: <http://www.bepinfo.com/licenses/la.html>

Date 4/11/08 \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 4/11/08 \_\_\_\_\_ APPL \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accurate.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

### Disclosures & Forms for Owner-Builders Applying for Construction Permits

#### IMPORTANT! NOTICE TO PROPERTY OWNER

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

#### OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

2. I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

5. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

9. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

10. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

11. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner \_\_\_\_\_ Date: 4/11/08 \_\_\_\_\_





# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**16-1515**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS B LICENSE # 767196 DATE 8/31/17

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)  
I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
My workers' compensation insurance carrier and policy number are:  
Carrier OLD REPUBLIC  
Policy Number AICW94071203  
This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
Date 7-21-16 Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)  
Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspections shall be conducted in the presence of the inspection.  
Date 7-21-16

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_

DATE

Issue Date: 7/21/16

Job Address: 2420 CAMINO RAMON 125

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- /

Valuation: 225300

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:

SUNSET DEVELOPMENT CO  
1 ANNABEL LN #201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor:

SC BUILDERS INC  
910 THOMPSON PLACE  
SUNNYVALE CA 94085  
(408) 328-0688

Permits

Permit Fee

PERMIT AUTOMATION FEE	225.30
BP SUNSET OFFICE ALTERATION	2059.70
ENERGY FEE	514.93
SUNSET ELECTRICAL PERMIT	411.94
MECHANICAL PERMIT	308.96
PLANNING REVIEW	

Fees Paid

<b>Plan Check Fees</b>	
Occupancy Type	B BUSINESS
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	1338.81
ENERGY FEE	334.70
SUNSET ELECTRICAL PERMIT	267.76
MECHANICAL PERMIT	200.82
PLANNING REVIEW	



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**16-1515**

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 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

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I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

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I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

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 Lender's Address \_\_\_\_\_

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SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 7/21/16

Permits \_\_\_\_\_ Permit Fee

514.93

Fees Paid  
 Plan Check Fees

Special Notes and Comments  
 SUNSET COMMERCIAL TENANT IMPROVEMENT

Other Fees	Charged	Paid	Credited	Due
STATE FEE 18931(6)A	9.01			
SUNSET GIS MAPPING FEE	180.24			
SUNSET CITY BEAUTIFICATION	225.30			
SUNSET MICROFILM	1.50			
SUNSET GEN PLAN REC FEE	675.90			
SUNSET ISSUANCE FEE	35.00			
SUNSET SMIP	63.28			
SUNSET ZONING ORD REC FEE	225.30			
Fee summary				
Permit Fee Total	4035.76	.00		4035.76
Plan Check Total	2142.09	.00		2142.09
Other Fee Total	1415.53	.00		1415.53
Grand Total	7593.38	.00		7593.38



# STANDARDIZED PERMIT APPLICATION

## CITY OF SAN RAMON

2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 7/12/2016

APPLICATION #: 16-1515

FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No

Signature \_\_\_\_\_

PROJECT ADDRESS: 2420 Camino Ramon J125 (Job# 1224-20-0001)

PROJECT VALUATION: \$ 225,300

Project Description: Tenant Improvements

### DESCRIPTION OF WORK:

**NONRESIDENTIAL**

**RESIDENTIAL**

New Building

Addition

Alteration

Repair/Windows

Demolition

Landscape

Sign

Foundation only

Swimming Pool/Spa

Fire Repair

Re-roof \_\_\_\_\_ sq.ft.

Deck/Patio Cover /Trellis

Cert. of Occupancy:

Other: \_\_\_\_\_

Total Building Area: 6,807 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_

EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

Number of Bedrooms: \_\_\_\_\_

Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_

Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**

**TENANT**

**ARCHITECT**

**DESIGNER**

**ENGINEER**

NAME: Sunset Development Company

LICENSE / REGISTRATION #: C-12861

ADDRESS: 2600 Camino Ramon, Suite 201

NAME: IDArchitects

CITY/STATE/ZIP: San Ramon, CA 94583

ADDRESS: 6700 Koll Center Pkwy, Suite 110

PHONE #: 925-866-0100 FAX #: 925-866-1330

CITY/STATE/ZIP: Pleasanton, CA 94588

E-MAIL ADDRESS: \_\_\_\_\_

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

May require written approval from the owner/lessee.

E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Nicki Vaillancourt

PHONE#: \_\_\_\_\_ FAX # \_\_\_\_\_

Routed To:

**BUILDING**

**PLANNING**

**ENGINEERING**

Structural

TA Architectural

↓ Electrical

↓ Mechanical

Plumbing

Other

### PLAN CHECKERS USE ONLY:

Red-marks to be transferred?  If checked, provide which sheets \_\_\_\_\_

Disapproved, see comments Disapproved by: \_\_\_\_\_ Dept: \_\_\_\_\_ Date: \_\_\_\_\_

Approved, see comments Approved by: \_\_\_\_\_ Dept: \_\_\_\_\_ Date: \_\_\_\_\_

Application number: 17 00002508  
Property . . . . : 2420 CAMINO RAMON 215

Code Freeform information  
BPAP MERIDIAN-ELECTRICAL LIGHTING  
BPAP REPLACEMENT IN (E) TENANT SPACE

Date	Display note at		Print
	Permit	Insp C.O.	flag
11/18/17	Y	Y	Y
11/18/17	Y	Y	Y

Bottom

Press Enter to continue.  
F3=Exit F12=Cancel

PREPARED 9/22/20, 7:38:17  
PROGRAM BP521L  
CITY OF SAN RAMON

INSPECTION HISTORY REPORT  
0/00/00 THRU 0/00/00

PAGE 1

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	Book/Page-Block/Parcel INSPECTION	user defined field RESULT DATE/STATUS	INSPECTOR
17 00002508 000 000	2420 CAMINO RAMON 215 PA01 00 PERMIT AUTOMATION FEE	213-133-048- 673/D2 901 0001 FINAL PERMIT AUTOMATION	5/02/19 APPROVED	CM
000 000	SENG 00 ENERGY FEE SUNSET	600 0001 FINAL ENERGY	5/02/19 APPROVED	CM
000 000	SEP2 00 SUNSET ELECTRICAL PERMIT (20%) RES COMM: (note: removed & replaced ceiling light fixtures)	423 0001 ELECTRICAL, ABOVE CEILING	12/28/17 APPROVED	CM
000 000	SEP2 00 SUNSET ELECTRICAL PERMIT (20%) REQ COMM:	420 0001 FINAL ELECTRICAL (need inspection before 9am)	5/02/19 APPROVED	CM



# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**17-0343**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect  
LICENSE CLASS B LICENSE # 644638 DATE 5/31/18

Issue Date: 2/28/17

Job Address: 2420 CAMINO RAMON 240

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- /

Valuation: 68000

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:

SUNSET DEVELOPMENT CO  
1 ANNABEL LN #201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor:

SUNSET DEVELOPMENT COMPANY  
2600 CAMINO RAMON SUITE 201  
SAN RAMON CA 94583  
(925) 866-0100

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

   I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

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I am exempt under Sec. \_\_\_\_\_, B & P.C. for this reason \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

Permits

Permit Fee

DISABLED ACCESS FEE	235.88
PERMIT AUTOMATION FEE	68.00
BP SUNSET OFFICE ALTERATION	943.50
ENERGY FEE	235.88
MECHANICAL PERMIT	141.53
PLANNING REVIEW	

Fees Paid

Plan Check Fees	
Occupancy Type	B BUSINESS
DISABLED ACCESS FEE	153.32
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	613.28
ENERGY FEE	153.32
MECHANICAL PERMIT	91.99
PLANNING REVIEW	

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
   I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

   I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are

Carrier TRAVELER PROP  
Policy Number YJUB9616M09913

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 2/28/17 Applicant [Redacted]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

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[Redacted] of the inspection

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE 2/28/17



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**17-0343**

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 Date \_\_\_\_\_ Owner \_\_\_\_\_

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 Policy Number \_\_\_\_\_

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SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 2/28/17

Permits	Permit Fee
	237.50
ELEC W/BLDG RATES	188.70

Fees Paid	
Plan Check Fees	
ELEC W/BLDG RATES	122.66

### Special Notes and Comments

TENANT IMPROVEMENT - RHEOSENSE

<b>Other Fees</b>				
STATE FEE 18931(6)A		2.72		
SUNSET MICROFILM		19.00		
SUNSET ISSUANCE FEE		35.00		
SUNSET SMIP		19.04		
<b>Fee summary</b>	<b>Charged</b>	<b>Paid</b>	<b>Credited</b>	<b>Due</b>
Permit Fee Total	2050.99	.00		2050.99
Plan Check Total	1134.57	.00		1134.57
Other Fee Total	75.76	.00		75.76
<b>Grand Total</b>	<b>3261.32</b>	<b>.00</b>		<b>3261.32</b>



# STANDARDIZED PERMIT APPLICATION

## CITY OF SAN RAMON

2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 2/22/17

APPLICATION #: 17-0343

FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2420 Camino Ramon, J Building, Suite 240 - 245

PROJECT VALUATION: \$ 68,000

Project Description: RheoSense, JB# 1224-20-0009

**DESCRIPTION OF WORK:**     **NONRESIDENTIAL**                       **RESIDENTIAL**  
 New Building                       Addition                       Alteration                       Repair/Windows                       Demolition  
 Landscape                       Sign                       Foundation only                       Swimming Pool/Spa                       Fire Repair  
 Re-roof \_\_\_\_\_ sq. ft.                       Deck/Patio Cover /Trellis                       Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 9,315 Sq. Ft.    Building Height: \_\_\_\_\_ Ft.    Stories: \_\_\_\_\_

EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

Number of Bedrooms: \_\_\_\_\_

Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_

Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**     **TENANT**

NAME: Sunset Development Company

ADDRESS: 2600 Camino Ramon, Suite 201

CITY/STATE/ZIP: San Ramon, CA 94583

PHONE #: 925-866-0100 FAX #: 925-866-1330

E-MAIL ADDRESS: \_\_\_\_\_

May require written approval from the owner/lessee.

**ARCHITECT**     **DESIGNER**     **ENGINEER**

LICENSE / REGISTRATION #: C-4880

NAME: Hoover Associates, Richard Campbell

ADDRESS: 1900 Embarcadero Rd., Suite 200

CITY/STATE/ZIP: Palo Alto, CA 94303

PHONE #: 650-327-7400 FAX #: 650-585-4911

E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: \_\_\_\_\_ PHONE #: 925-866-0100 FAX #: \_\_\_\_\_

ADDRESS: Same as above E-MAIL ADDRESS: Same as above

**CONTRACTOR**

**OWNER-BUILDER**

LICENSE # 644638 LICENSE CLASS: B PHONE # 925-866-0100

COMPANY NAME: Sunset Development Company FAX # 925-866-1330

ADDRESS: 2600 Camino Ramon, Suite 201 E-MAIL ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: San Ramon, CA 94583 SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO

HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_

NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_

OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): MIKE PERINAK



**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

I am exempt under Sec. \_\_\_\_\_ B & P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are \_\_\_\_\_

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$300) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accurate.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**  
*DIRECTIONS: Read and initial each statement below to signify you understand or verify this information.*

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**17-1952**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS B LICENSE # 644638 DATE 5/31/18

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
 I am exempt under Sec. \_\_\_\_\_  
 Date 9-14-17 Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 My workers' compensation insurance carrier and policy number are:  
 Carrier TRAVELER PROP  
 Policy Number YJUB9616M09913  
 This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
 Date 9-14-17 Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
 Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All in \_\_\_\_\_ advance of the inspection.

\_\_\_\_\_  
 SIGNATURE OF OWNER OR AGENT DATE 9-14-17

Issue Date: 9/14/17

Job Address: 2420 CAMINO RAMON 250

Subdivision Name:

Book/Page-Block/Parcel: - - - /

Valuation: 62953

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:  
 SUNSET DEVELOPMENT CO  
 1 ANNABEL LANE, #201  
 SAN RAMON CA 94583  
 (925) 866-0100

Contractor:  
 SUNSET DEVELOPMENT COMPANY  
 2600 CAMINO RAMON SUITE 201  
 SAN RAMON CA 94583  
 (925) 866-0100

Permits	Permit Fee
---------	------------

DISABLED ACCESS FEE	225.26
PERMIT AUTOMATION FEE	62.95
BP SUNSET OFFICE ALTERATION	901.00
ENERGY FEE	225.26
SUNSET ELECTRICAL PERMIT	180.20
MECHANICAL PERMIT	

#### Fees Paid

<b>Plan Check Fees</b>	
DISABLED ACCESS FEE	146.42
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	585.65
ENERGY FEE	146.42
SUNSET ELECTRICAL PERMIT	117.13
MECHANICAL PERMIT	



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**17-1952**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 9/14/17

Permits

Permit Fee

135.16

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B & P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

Fees Paid

Plan Check Fees

87.85

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.**

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Special Notes and Comments  
 COMBINE 2 SUITES & NEW IMPROVEMENTS IN  
 EXPANSION PREMISES PER PLANS JAPONESQUE

#### Other Fees

	Charged	Paid	Credited	Due
STATE FEE 18931(6)A		2.52		
SUNSET MICROFILM		22.50		
SUNSET ISSUANCE FEE		35.00		
SUNSET SMIP		17.64		
Fee summary				
Permit Fee Total	1729.83	.00		1729.83
Plan Check Total	1083.47	.00		1083.47
Other Fee Total	77.66	.00		77.66
Grand Total	2890.96	.00		2890.96



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 9/14/17  
 APPLICATION #: 17-1952  
 FEE: \_\_\_\_\_

Please print clearly and fill in all that apply. HOA Approval  Yes  No

PROJECT ADDRESS: JAPONAISQUE 2420 Camino Ramon Suite J250 Signature \_\_\_\_\_  
 PROJECT VALUATION: \$ 62,953  
 Project Description: Combine 2 suites & new improvements in expansion premises per plans. JAPONAISQUE JO NO. 1224-20-0026

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq. ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 6,564 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
 NAME: Sunset Development Company  
 ADDRESS: 2600 Camino Ramon, Suite 201  
 CITY/STATE/ZIP: San Ramon, CA 94583  
 PHONE #: 925-866-0100 FAX #: 925-866-1330  
 E-MAIL ADDRESS: \_\_\_\_\_  
 May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
 LICENSE / REGISTRATION #: C-4880  
 NAME: Hoover Associates, Richard Campbell  
 ADDRESS: 1900 Embarcadero Rd., Suite 200  
 CITY/STATE/ZIP: Palo Alto, CA 94303  
 PHONE #: 650-327-7400 FAX #: 650-585-4911  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: \_\_\_\_\_ PHONE#: 925-866-0100 FAX # \_\_\_\_\_  
 ADDRESS: Same as above E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**  
 LICENSE # 644638 LICENSE CLASS: B PHONE # 925-866-0100  
 COMPANY NAME: Sunset Development Company FAX # 925-866-1330  
 ADDRESS: 2600 Camino Ramon, Suite 201 E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: San Ramon, CA 94583 SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign) \_\_\_\_\_ (print): Sean Brennan

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.3, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.3 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3704 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_



# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**13-1307**

Issue Date: 7/01/13

Job Address: 2420 CAMINO RAMON 250

Subdivision:

Valuation: 103125

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner

SUNSET DEVELOPMENT CO  
 1 ANNABEL LANE, #201  
 SAN RAMON CA 94583  
 (925) 866-0100

Contractor

OWNER

Permits

Permit Fee

BP SUNSET OFFICE ALTERATION	1043.45
MECHANICAL PERMIT	85.40
ELEC W/BLDG RATES	208.69

Fees Paid

Plan Check Fees

Other Fees

STATE FEE 18931 (6)A	4.13
SUNSET MICROFILM	22.70
SUNSET ISSUANCE FEE	35.00
SUNSET SMIP	21.84

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	1337.54	.00	.00	1337.54
Plan Check Total	678.24	.00	.00	678.24
Other Fee Total	83.67	.00	.00	83.67
Grand Total	2099.45	.00	.00	2099.45

Special Notes

SUNSET COMMERCIAL TENANT IMPROVEMENT  
 JAPONESQUE, 4125 SQFT

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_

Date: 7/1/13 Owner: \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_

Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date: 7/1/13 Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

Signature of Owner or Agent: \_\_\_\_\_ DATE: 7/1/13



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 6/20/13  
 APPLICATION #: 13-1307  
 FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
 Signature \_\_\_\_\_  
 PROJECT ADDRESS: Japonesque 2420 Camino Ramon #250  
 PROJECT VALUATION: \$ 6103125  
 Project Description: Tenant Improvement

**DESCRIPTION OF WORK:**     **NONRESIDENTIAL**     **RESIDENTIAL**  
 New Building     Addition     Alteration     Repair/Windows     Demolition  
 Landscape     Sign     Foundation only     Swimming Pool/Spa     Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.     Deck/Patio Cover /Trellis     Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 4,125 Sq. Ft.    Building Height: \_\_\_\_\_ Ft.    Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

<input checked="" type="checkbox"/> <b>PROPERTY OWNER / LESSEE</b> <input type="checkbox"/> <b>TENANT</b>	<input checked="" type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>DESIGNER</b> <input type="checkbox"/> <b>ENGINEER</b>
NAME: <u>Sunset Development Co.</u>	LICENSE / REGISTRATION #: <u>Hoover Associates</u>
ADDRESS: <u>1 Annabel Ln. #201</u>	NAME: <u>Art Heblamery</u>
CITY/STATE/ZIP: <u>San Ramon CA 94583</u>	ADDRESS: <u>1900 Embarcadero #200</u>
PHONE #: <u>925 866-0100</u> FAX #: <u>925 277-1309</u>	CITY/STATE/ZIP: <u>Palo Alto CA 94303</u>
E-MAIL ADDRESS: _____	PHONE #: <u>650 618-1111</u> FAX #: <u>650 958-4911</u>
May require written approval from the owner/lessee.	E-MAIL ADDRESS: _____

PROJECT CONTACT PERSON: Tami Olsen    PHONE #: 925 866-0100    FAX #: 925 277-1309  
 ADDRESS: SAME AS ABOVE    E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**     **OWNER-BUILDER**  
 LICENSE # 644638    LICENSE CLASS: \_\_\_\_\_    PHONE # \_\_\_\_\_  
 COMPANY NAME: SAME AS ABOVE    FAX # \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_    E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_    SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR II OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tami Olsen

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

1. as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

2. as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec \_\_\_\_\_ B & P C. for this reason: \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

By my signature below, I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when the application is submitted or at the following:

Date \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

2. I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

5. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

9. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.csblb.ca.gov for more information about licensed contractors.

10. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

11. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_





# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**13-0276**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 2/25/13

Job Address: 2420 CAMINO RAMON 300

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

Subdivision:

Valuation: 264600

Tenant Name, Nbr: BEW

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

Owner

SUNSET DEVELOPMENT CO  
 1 ANNABEL LN #201  
 SAN RAMON CA 94583  
 (925) 866-0100

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

Contractor

OWNER

I am exempt under Sec. \_\_\_\_\_

Permits

Permit Fee

Date: 2/25/13

BP SUNSET OFFICE ALTERATION	1970.81
MECHANICAL PERMIT	159.46
ELEC W/BLDG RATES	394.16

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

Fees Paid

Plan Check Fees

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Other Fees

Date: 2/25/13 Applicant: \_\_\_\_\_

STATE FEE 18931(6)A	10.58
SUNSET MICROFILM	1.50
SUNSET ISSUANCE FEE	35.00
SUNSET SMIP	55.65
SUNSET ZONING ORD REC FEE	264.60

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	2524.43	.00	.00	2524.43
Plan Check Total	1281.03	.00	.00	1281.03
Other Fee Total	367.33	.00	.00	367.33
Grand Total	4172.79	.00	.00	4172.79

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspections of the inspection.

Special Notes

SUNSET COMMERCIAL TENANT IMPROVEMENT

SIGNATURE OF OWNER OR AGENT

DATE

2-25/13



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 2/11/13  
APPLICATION #: 13-0276  
FEE: \_\_\_\_\_

Please print clearly and fill in all that apply. HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: BEW: 2420 Camino Ramon, #300, San Ramon 94583  
PROJECT VALUATION: \$ \_\_\_\_\_  
Project Description: Tenant Improvement

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 10,584 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**

NAME: Sunset Development  
ADDRESS: 1 Annabel Ln, #201  
CITY/STATE/ZIP: San Ramon CA 94583  
PHONE #: 925 866-0100 FAX #: 925 277-1309  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**

LICENSE / REGISTRATION #: Art McGlamery  
NAME: Hoover Associates  
ADDRESS: 1900 Embarcadero #200  
CITY/STATE/ZIP: Palo Alto CA 94303  
PHONE #: 650 327-7400 FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Carol Gray PHONE#: \_\_\_\_\_ FAX # \_\_\_\_\_  
ADDRESS: Same as above E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**  
LICENSE # 644638 LICENSE CLASS: \_\_\_\_\_ PHONE # \_\_\_\_\_  
COMPANY NAME: \_\_\_\_\_ FAX # \_\_\_\_\_  
ADDRESS: Same as above E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR II OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tami Olsen

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.);

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.);

I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: \_\_\_\_\_

Date: 2/11/13 \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form:

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner: \_\_\_\_\_ Date: 2/11/13



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**15-1270**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS C39 LICENSE # 791177 DATE 2/28/15

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier CIC  
 Policy Number 3300055720121

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 6/12/15 Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
 Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

\_\_\_\_\_  
 DATE 6/12/15

Issue Date: 6/12/15

Job Address: 2430 CAMINO RAMON

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- 673/D2

Valuation: 17104

Tenant Name, Nbr:

Work Description: RE-ROOFING PERMIT

Owner:

SUNSET DEVELOPMENT  
 1 ANNABEL LN # 201  
 SAN RAMON CA 94583  
 (925) 866-0100

Contractor:

SUMMIT ROOFING SERVICES  
 705 INDUSTRIAL PARK DR  
 MANTECA CA 95337  
 (209) 825-3042

Permits

Permit Fee

PERMIT AUTOMATION FEE	17.10
RE-ROOFING PERMIT	347.00
PLANNING REVIEW	86.75

Fees Paid

Plan Check Fees

PERMIT AUTOMATION FEE  
 RE-ROOFING PERMIT  
 PLANNING REVIEW

Special Notes and Comments  
 INSTALL JM TPO 60 MIL MECHANICALLY  
 ATTACHED OVER EXISTING B.U.R. ROOF  
 PENTHOUSE OFFICES ONLY

Other Fees	Charged	Paid	Credited	Due
GIS MAPPING FEE	13.68			
CITY BEAUTIFICATION	17.10			
STATE FEE 18931(6)A	1.00			
ISSUANCE FEE	35.00			
MICROFILM/SCANNING	6.85			
GENERAL PLAN RECOVERY FEE	51.31			
ZONING ORD. RECOVERY FEE	17.10			
Fee summary				
Permit Fee Total	450.85	450.85		.00
Plan Check Total	.00	.00		.00



# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**15-1270**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 6/12/15

Permits \_\_\_\_\_

Permit Fee \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.):

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I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### Fees Paid

Plan Check Fees

Other Fee Total	142.04	142.04	.00
Grand Total	592.89	592.89	.00

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
\_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

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\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

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Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 6/12/15  
APPLICATION #: 15-1270  
FEE: 592.89

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2430 Camino Ramon  
PROJECT VALUATION: \$17,104  
Project Description: Install JM TPO 80 mil mechanically Attached over exiting B.U-R Roof

**DESCRIPTION OF WORK:**     **NONRESIDENTIAL**                       **RESIDENTIAL**  
 New Building                       Addition                       Alteration                       Repair/Windows                       Demolition  
 Landscape                       Sign                       Foundation only                       Swimming Pool/Spa                       Fire Repair  
 Re-roof 2000 sq.ft.                       Deck/Patio Cover /Trellis                       Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: \_\_\_\_\_ Sq. Ft.    Building Height: 32 Ft.    Stories: 3  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**     **TENANT**                       **ARCHITECT**     **DESIGNER**     **ENGINEER**  
NAME: Sunset development                      LICENSE / REGISTRATION #: \_\_\_\_\_  
ADDRESS: 2600 Camino Ramon suite 210                      NAME: \_\_\_\_\_  
CITY/STATE/ZIP: San Ramon                      ADDRESS: \_\_\_\_\_  
PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_                      CITY/STATE/ZIP: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_                      PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_  
*May require written approval from the owner/lessee.*

PROJECT CONTACT PERSON: \_\_\_\_\_ PHONE#: \_\_\_\_\_ FAX # \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**                       **OWNER-BUILDER**  
LICENSE # 791177                      LICENSE CLASS: C 39                      PHONE # \_\_\_\_\_  
COMPANY NAME: Summit Roofing Services                      FAX # \_\_\_\_\_  
ADDRESS: 705 Industrial PKDR                      E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: Manteca CA 95337                      SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
HAZARDOUS MATERIALS:  YES  NO    EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign) \_\_\_\_\_ (print): Sean Asbury

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 6/2/15 Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason: \_\_\_\_\_  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/cslaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: Express Insurance Co. POLICY# 33005572001

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 6/2/15 APPL# \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form:

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Date: \_\_\_\_\_

Signature of Property Owner \_\_\_\_\_



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**15-0265**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons (Section 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500) )

\_\_\_\_\_, I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

\_\_\_\_\_, I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B & P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:  
 \_\_\_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

\_\_\_\_\_ I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

*This section need not be completed if the permit is for one hundred dollars (\$100) or less.*  
 \_\_\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 2/13/15 Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All

\_\_\_\_\_  
 SIGNATURE OF OWNER OR AGENT DATE 2/13/15

Issue Date: 2/13/15

Job Address: 2430 CAMINO RAMON

Subdivision Name:

Book/Page-Block/Parcel:

Valuation:

Tenant Name, Nbr:

Work Description:

Owner:

Contractor:

Permits	Permit Fee
DISABLED ACCESS FEE	2232.00
PERMIT AUTOMATION FEE	695.00
BP SUNSET OFFICE ALTERATION	8928.00
MECHANICAL PERMIT	892.80
ELEC W/BLDG RATES	1785.60

### Fees Paid

#### Plan Check Fees

~~DISAB~~ ACCESS FEE . . . . . B BUSINESS  
 PERMIT AUTOMATION FEE  
 BP SUNSET OFFICE ALTERATION  
 MECHANICAL PERMIT  
 ELEC W/BLDG RATES

Special Notes and Comments





# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**15-0265**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 2/12/15

Permits \_\_\_\_\_

Permit Fee \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

\_\_\_\_\_, I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

\_\_\_\_\_, I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### Fees Paid

Plan Check Fees \_\_\_\_\_

### Special Notes and Comments

READY SUITES 3RD FLOOR - BLDG M (2430  
 CAMIN RAMON) 30,001 SF & BLDG N (2440  
 CAMINO RAMON) 7,627 SF

### Other Fees

Fee summary	Charged	Paid	Credited	Due
STATE FEE 18931(6)A		68.00		
SUNSET MICROFILM		29.50		
SUNSET ISSUANCE FEE		35.00		
SUNSET SMIP		476.00		
Permit Fee Total	14533.40	.00		14533.40
Plan Check Total	.00	.00		.00
Other Fee Total	608.50	.00		608.50
Grand Total	15141.90	.00		15141.90

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations  
 \_\_\_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

\_\_\_\_\_ I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

\_\_\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Gov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 2-3-15  
 APPLICATION #: 15-0265  
 FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
 Signature \_\_\_\_\_

PROJECT ADDRESS: 2430 and 2440 Camino Ramon  
 PROJECT VALUATION: \$ 1.7M  
 Project Description: M/N Ready Suites

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**

New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy  
 Other: \_\_\_\_\_

Total Building Area: 30,001 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**

NAME: Sunset Development Company  
 ADDRESS: One Annabel Lane, Suite 201  
 CITY/STATE/ZIP: San Ramon, CA 94583  
 PHONE #: 925-866-0100 FAX #: 925-866-1330  
 E-MAIL ADDRESS: \_\_\_\_\_  
 May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**

LICENSE / REGISTRATION #: C-4880  
 NAME: Hoover Associates, Richard Campbell  
 ADDRESS: 1900 Embarcadero Rd., Suite 200  
 CITY/STATE/ZIP: Palo Alto, CA 94303  
 PHONE #: 650-327-7400 FAX #: 650-585-4911  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Tom Duffy PHONE#: 925-866-0100 FAX # \_\_\_\_\_  
 ADDRESS: Same as above E-MAIL ADDRESS: Same as above

**CONTRACTOR**  **OWNER-BUILDER**

LICENSE # 644638 LICENSE CLASS: B PHONE # 925-866-0100  
 COMPANY NAME Sunset Development Company FAX # 925-866-1330  
 ADDRESS One Annabel Lane, Suite 201 E-MAIL ADDRESS \_\_\_\_\_  
 CITY/STATE/ZIP: San Ramon, CA 94583 SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tom Duffy



# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

**Permit Number:**  
 01-1874

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS OC39 LICENSE # 791177 DATE 2/28/03

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

   I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

   I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

   I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

   I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier VILLANOVA  
 Policy Number WC40983661

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

   I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 8/13/01 Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All \_\_\_\_\_ advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE 8/13/01

Issue Date: 8/13/01

Job Address: 2430 CAMINO RAMON

Subdivision:

Valuation: 48719

Tenant Name, Nbr: SUNSET DEVELOPMENT

Work Description: RE-ROOFING PERMIT

Owner

SUNSET DEVELOPMENT COMPANY  
 1 ANNABEL LANE #201  
 SAN RAMON CA 94583  
 (925) 866-0100

Contractor

SUMMIT ROOFING SERVICES  
 705 INDUSTRIAL PARK DR  
 MANTECA CA 95337  
 (209) 825-3042

Permits

Permit Fee

RE-ROOFING PERMIT	408.00
PLANNING REVIEW	102.00

Fees Paid

Plan Check Fees

Other Fees

AERIAL MAPPING FEE	24.36
CITY BEAUTIFICATION FEE	48.72
ISSUANCE FEE	25.00
MICROFILM	2.50
SMIP COMMERCIAL	10.29

Fee Summary

Charged

Paid

Credited

Due

Permit Fee Total	510.00	510.00	.00	.00
Plan Check Total	.00	.00	.00	.00
Other Fee Total	110.87	110.87	.00	.00
Grand Total	620.87	620.87	.00	.00

Special Notes

TEAR OFF, NEW BUILT UP ROOF

Will p/u 12:00 pm 8/13 Credit Card pymt.



# STANDARDIZED PERMIT APPLICATION

## CITY OF SAN RAMON

2226 Camino Ramon  
P.O. BOX 5148  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-242-9312  
building@ci.san-ramon.ca.us

DATE: 8/13/01  
APPLICATION #: 1-1874  
FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.*

PROJECT ADDRESS: 2430 Camino Ramon  
CONSTRUCTION VALUATION: \$ 48,719.00  
Description: T/O B.U.R. add B.U.R. - Galen Merrill Spec 46Nc

**DESCRIPTION OF WORK:**

<input type="checkbox"/> New Building	<input type="checkbox"/> Addition	<input type="checkbox"/> Alteration	<input type="checkbox"/> Termite/Dry Rot Repair	<input type="checkbox"/> Demolition
<input type="checkbox"/> Landscape	<input type="checkbox"/> Sign	<input type="checkbox"/> Foundation only	<input type="checkbox"/> Chimney Repair	<input type="checkbox"/> Swimming Pool/Spa
<input type="checkbox"/> Fire Repair	<input checked="" type="checkbox"/> Re-roof <u>20700</u> sq.ft.	<input type="checkbox"/> Deck/Patio Cover/Trellis	<input type="checkbox"/> Windows	
<input type="checkbox"/> Certificate of Occupancy:	<input type="checkbox"/> Other: _____			

Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_ Number of Bathrooms: \_\_\_\_\_ Total Number of Rooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER**     **TENANT**

NAME: Sunset Development  
 ADDRESS: One Annabel Lane  
 CITY/STATE/ZIP: San Ramon 94583  
 PHONE #: 926-0100 FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_  
 TENANT COMPANY NAME: \_\_\_\_\_

*May require written approval from the owner.*

**ARCHITECT**     **DESIGNER**     **ENGINEER**

LICENSE / REGISTRATION #: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 COMPANY NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_  
 PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: \_\_\_\_\_ PHONE#: \_\_\_\_\_ FAX # \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**     **OWNER-BUILDER**

LICENSE # 791177 LICENSE CLASS: E39 PHONE # (209) 825-3042  
 COMPANY NAME: Summit Roofing Ser. FAX # \_\_\_\_\_  
 ADDRESS: 705 Industrial Pk Drive E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: Maritaca 95337 SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign):  (print): B SONTAKIS  
510 341-1232

CITY OF SAN RAMON

LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSECLASSOC39 LICENSE#791177 DATE 2/83/03

OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

~ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

~ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

~ I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason

Date \_\_\_\_\_ Owner \_\_\_\_\_

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

~ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

\_\_\_\_ I certify that in the performance of the work for which this permit is issued, I

compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forth-

(\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (See. 3097, Gov. C.)

Lender's Address

I declare under penalty of perjury that I have read this application and state that the

State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is

requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All

Issue Date: 8/13/01

Subdivision:

Valuation: 48719

Tenant Name, Nbr:

Work Description: RE-ROOFING PERMIT

SUNSET DEVELOPMENT COMPANY

i A~J~BEL LANE ~281

SAN R~ON CA 94583

(925) 866-0100

Owner

Permits	PermitFee
RE-ROOFING PERMIT	408,00
PLANNING REVIEW	102.00

Fees Paid

Plan Check Fees

Other Fees

AERIJLL MAPPING FEE	24.36
CITY BEAUTIFICATION FEE	48.72
ISSUANCE FEE	25.00

MICROFILM	2.50
SMIP COB~4ERCIAL	10.29

Fee SummaR	Charged	Paid
Permit Fee Total	510.00	510.00
Plan Check Total	.00	.00
Other Fee Total	110.87	110.87
Grand Total	620.87	620.87

Special Notes

TEAR OFF, NEW BUILT UP ROOF

Credited

.00  
.00  
-0o

Due

.00  
.00  
.00  
.00



# CITY OF SAN RAMON

2222 Camino Ramon  
P.O. BOX 5148  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-242-9312 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**13-1885**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 9-26-13 Applicant: X

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE 9-26-13

Issue Date: 9/26/13

Job Address: 2430 CAMINO RAMON 100

Subdivision:

Valuation: 326250

Tenant Name, Nbr: READY SUITE

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner

SUNSET DEVELOPMENT CO  
1 ANNABEL LN #201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor

OWNER

Permits

Permit Fee

BP SUNSET OFFICE ALTERATION	2585.80
MECHANICAL PERMIT	258.58
ELEC W/BLDG RATES	517.16

Fees Paid

Plan Check Fees

Other Fees

STATE FEE 18931(6)A	13.05
SUNSET MICROFILM	25.40
SUNSET ISSUANCE FEE	35.00
SUNSET SMIP	68.67

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	3361.54	.00	.00	3361.54
Plan Check Total	1680.77	.00	.00	1680.77
Other Fee Total	142.12	.00	.00	142.12
Grand Total	5184.43	.00	.00	5184.43

Special Notes

SUNSET COMMERCIAL TENANT IMPROVEMENT  
READY SUITE;





# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 8/30/13  
APPLICATION #: 13-1885  
FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2430 Camino Ramon, Suites 100, San Ramon 94583  
PROJECT VALUATION: \$ 326,250  
Project Description: Ready Suites, Tenant Improvement

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
Other: \_\_\_\_\_

Total Building Area: 13,050 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  **ARCHITECT**  **DESIGNER**  **ENGINEER**  
NAME: Sunset Development Co. LICENSE / REGISTRATION #: Hoover Associates  
ADDRESS: 1 Annabel Ln. #201 NAME: Art Heblaney  
CITY/STATE/ZIP: San Ramon CA 94583 ADDRESS: 1900 Embarcadero #200  
PHONE #: 925 866-0100 FAX #: 925 277-1309 CITY/STATE/ZIP: Palo Alto CA 94303  
E-MAIL ADDRESS: \_\_\_\_\_ PHONE #: 650 618-1111 FAX #: 650 958-4611  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

PROJECT CONTACT PERSON: Tami Olsen PHONE #: 925 866-0100 FAX # 925 277-1309  
ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**  
LICENSE # 644638 LICENSE CLASS: \_\_\_\_\_ PHONE # \_\_\_\_\_  
COMPANY NAME: SAME AS ABOVE FAX # \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR II OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tami Olsen

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B & P C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when the application is submitted or at the following website: \_\_\_\_\_

Date: 8/30/13 \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: \_\_\_\_\_

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner \_\_\_\_\_ Date: \_\_\_\_\_

## Disclosures & Forms for Owner-Builders Applying for Construction Permits

### IMPORTANT! NOTICE TO PROPERTY OWNER

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**  
DIRECTIONS: Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: 8/30/13

Application number: 19 00000909  
Property . . . . : 2430 CAMINO RAMON 117

Code Freeform information

BPAP ANHEUSER BUSCH SUITE 117- TENANT  
BPAP IMPROVEMENT INCLUDING OPEN OFFICE AREA,  
BPAP CONFERENCE ROOMS, AND BREAK ROOM

Date  
4/30/19  
4/30/19  
4/30/19

Display note at  
Permit Insp C.O.  
Y Y  
Y Y  
Y Y

Print  
flag  
Y  
Y  
Y

Bottom

Press Enter to continue.  
F3=Exit F12=Cancel

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	Book/Page-Block/Parcel INSPECTION	user defined field RESULT DATE/STATUS	INSPECTOR
19 00000909 000 000	2430 CAMINO RAMON 117 B250 00 BP OFFICE / ALTERATION	213-133-048- / 162 0001 FINAL BUILDING	5/23/19 APPROVED RES COMM: (note: need to have breaker tie on circuits sharing the RES COMM: same neutral/went back to verify breaker ties)	CM
000 000	DAAC 00 DISABLED ACCESS FEE	800 0001 FINAL DISABLED ACCESS	5/23/19 APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE	420 0001 FINAL ELECTRICAL	5/23/19 APPROVED	CM
000 000	ENER 00 ENERGY FEE	600 0001 FINAL ENERGY	5/23/19 APPROVED	CM
000 000	MED1 00 MECHANICAL OTHER THAN REST/MKT	215 0001 FINAL MECHANICAL	5/23/19 APPROVED	CM
000 000	PA01 00 PERMIT AUTOMATION FEE	901 0001 FINAL PERMIT AUTOMATION	5/23/19 APPROVED	CM
000 000	ZONC 00 PLANNING REVIEW COMMERCIAL	601 0001 FINAL PLANNING	5/23/19 APPROVED	CM



# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**20-0066**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS B LICENSE # 644638 DATE 5/31/20

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

X I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

X I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Section 7031.5  
Date 1/15/20 Ow [Redacted]

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

X I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier TRAVELER PROP  
Policy Number UB6J508913TIL17

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 1/15/20 Applicant [Redacted]

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction

on is recorded on the jobcard. All \_\_\_\_\_  
in advance of the inspection \_\_\_\_\_

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE 1/15/20

Issue Date: 1/15/20

Job Address: 2430 CAMINO RAMON 200

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- 673/D2

Valuation: 93000

Tenant Name, Nbr:

Work Description: OFFICE, BANKS AND PROFESSIONAL ALTERATIO

Owner:

SUNSET DEVELOPMENT  
2600 CAMINO RAMON  
SUITE 201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor:

SUNSET DEVELOPMENT COMPANY  
2600 CAMINO RAMON SUITE 201  
SAN RAMON CA 94583  
(925) 866-0100

Permits

Permit Fee

BP OFFICE / ALTERATION	1156.00
DISABLED ACCESS FEE	289.01
ELECTRICAL PERMIT	231.20
ENERGY FEE	289.01
MECHANICAL PERMIT	173.41
PERMIT AUTOMATION FEE	

Fees Paid

Plan Check Fees

<del>BP OFFICE TYRETERATION</del> . . . B BUSINESS	751.40
DISABLED ACCESS FEE	187.86
ELECTRICAL PERMIT	150.28
ENERGY FEE	187.86
MECHANICAL PERMIT	112.72
PERMIT AUTOMATION FEE	



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**20-0066**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations

I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction on is recorded on the jobcard. All in advance of the inspection.

(SIGNATURE OF OWNER OR AGENT) \_\_\_\_\_ DATE 1/15/20

Issue Date: 1/15/20

Permits	Permit Fee
	93.00
PLANNING REVIEW	292.88

#### Fees Paid

Plan Check Fees

PLANNING REVIEW

#### Special Notes and Comments

INNOVATION CLAIM SOLUTIONS TI-137 - ALTERATION OF AN EXISTING TENANT SPACE ON A PORTION OF THE 2ND FLOOR. INCLUDES OPEN OFFICE AREA, PRIVATE OFFICES, CONFERENCE ROOM, BREAK ROOM AND SERVER ROOM.

#### Other Fees

STATE FEE 18931(6)A	3.72			
ISSUANCE FEE	35.00			
MICROFILM/SCANNING	20.75			
SMIP COMMERCIAL	26.04			
<b>Fee summary</b>	<b>Charged</b>	<b>Paid</b>	<b>Credited</b>	<b>Due</b>
Permit Fee Total	2524.51	2524.51		.00
Plan Check Total	1390.12	1390.12		.00
Other Fee Total	85.51	85.51		.00
<b>Grand Total</b>	<b>4000.14</b>	<b>4000.14</b>		<b>.00</b>



# EXISTING COMMERCIAL BUILDING APPLICATION

## CITY OF SAN RAMON

2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@sanramon.ca.gov

DATE: 1/7/2020

APPLICATION #: 20-0006

FEE: \$4,000.14

Please print clearly and fill in all that apply.

HOA Approval  Yes  No

Signature \_\_\_\_\_

PROJECT ADDRESS: 2430 Camino Ramon, Suite 200

(Innovative Claim Solutions TI-134)

PROJECT VALUATION: \$ 93,000

Project Description: Alterations of an existing tenant space on a portion of the 2nd floor. Includes open office area, private offices, conference room, break room, server room.

### DESCRIPTION OF WORK:

- |  |                                   |   |  |  |   |  |
|--|-----------------------------------|---|--|--|---|--|
| <input type="checkbox"/> New Building          | <input type="checkbox"/> Addition | <input checked="" type="checkbox"/> <b>NONRESIDENTIAL</b> | <input type="checkbox"/> Alteration                | <input type="checkbox"/> RESIDENTIAL       | <input type="checkbox"/> Repair/Windows | <input type="checkbox"/> Demolition          |
| <input type="checkbox"/> Landscape             | <input type="checkbox"/> Sign     | <input type="checkbox"/> Foundation only                  | <input type="checkbox"/> Deck/Patio Cover /Trellis | <input type="checkbox"/> Swimming Pool/Spa | <input type="checkbox"/> Fire Repair    | <input type="checkbox"/> Cert. of Occupancy: |
| <input type="checkbox"/> Re-roof _____ sq. ft. |                                   |   |  |  |   |  |
| <input type="checkbox"/> Other: _____          |                                   |   |  |  |   |  |

Total Building Area: 8,852 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_

EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

Number of Bedrooms: \_\_\_\_\_

Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_

Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**

NAME: Sunset Development Company

ADDRESS: 2600 Camino Ramon, Suite 201

CITY/STATE/ZIP: San Ramon, CA 94583

PHONE #: 925-866-0100 FAX #: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**

LICENSE / REGISTRATION #: 28018

NAME: Arcsine

ADDRESS: 414 13th Street, Suite 350

CITY/STATE/ZIP: Oakland, CA 94612

PHONE #: 510-444-2410 FAX #: 510-444-2610

E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Shalina Jones PHONE#: 925-866-0100 FAX #: \_\_\_\_\_

ADDRESS: 2600 Camino Ramon, Ste 201, San Ramon CA 94583 E-MAIL ADDRESS: sjones@bishopranch.com

**CONTRACTOR**

**OWNER-BUILDER**

LICENSE # 644638 LICENSE CLASS: B PHONE # 925-866-0100

COMPANY NAME: Sunset Development Company FAX # \_\_\_\_\_

ADDRESS: 2600 Camino Ramon Ste 201 E-MAIL ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: San Ramon, CA 94583 SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO

HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_

NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_

OTHER: \_\_\_\_\_

Submitted by (sign): Shalina Jones (Print): Shalina Jones

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 1/7/20 Contractor Signature

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner  
By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca>

Date: 1/7/20 Authorized

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: Travelers POLICY# UB6J50891STIL17

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 1/7/20 APPLICANT: Shalina Jones

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work)

Project of Authorized Agent:

Name of Authorized Agent:

Address of Authorized Agent:

City/State/Zip:

Telephone Number of Authorized Agent:

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner: \_\_\_\_\_ Date: 1/7/20

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

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3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

5. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

9. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

10. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

11. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner: \_\_\_\_\_ Date: 1/7/20





# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**16-2277**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS B LICENSE # 644638 DATE 5/31/16

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)  
I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
I am exempt under Sec. [redacted]

Date 11/9/16 Owner [redacted]

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:  
Carrier TRAVELER PROP  
Policy Number YJUB9616M09913

This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
Date 11/9/16 Applicant [redacted]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction work on the jobcard. All [redacted] of the inspection.

SIGNATURES OF OWNER OR AGENT \_\_\_\_\_ DATE 11/9/16

Issue Date: 11/09/16

Job Address: 2430 CAMINO RAMON 220

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- 673/D2

Valuation: 218000

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:  
SUNSET DEVELOPMENT  
1 ANNABEL LN # 201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor:  
SUNSET DEVELOPMENT COMPANY  
2600 CAMINO RAMON SUITE 201  
SAN RAMON CA 94583  
(925) 866-0100

Permits	Permit Fee
PERMIT AUTOMATION FEE	218.00
BP SUNSET OFFICE ALTERATION	2006.10
ENERGY FEE	501.53
SUNSET ELECTRICAL PERMIT	401.22
MECHANICAL PERMIT	300.92
PLANNING REVIEW	
Fees Paid	
Plan Check Fees	
Occupancy Type . . . . . B BUSINESS	
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	1303.97
ENERGY FEE	325.99
SUNSET ELECTRICAL PERMIT	260.79
MECHANICAL PERMIT	195.60
PLANNING REVIEW	



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**16-2277**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

\_\_\_\_ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

\_\_\_\_ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

\_\_\_\_ I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

\_\_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

\_\_\_\_ I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

\_\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 11/09/16

Permits \_\_\_\_\_ Permit Fee  
 501.53

Fees Paid  
 Plan Check Fees

Special Notes and Comments  
 TENANT IMPROVEMENT

Other Fees		Charged		Paid		Credited		Due	
STATE FEE 18931(6)A			8.72						
SUNSET MICROFILM			17.25						
SUNSET ISSUANCE FEE			35.00						
SUNSET SMIP			61.04						
Fee summary									
Permit Fee Total	3929.30		.00					3929.30	
Plan Check Total	2086.35		.00					2086.35	
Other Fee Total	122.01		.00					122.01	
Grand Total	6137.66		.00					6137.66	



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 10/10/16  
APPLICATION #: 16-2277  
FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No

Signature \_\_\_\_\_  
**PROJECT ADDRESS:** 2430 Camino Ramon, San Ramon, CA 94583  
**PROJECT VALUATION:** \$ 218,000  
**Project Description:** Tenant Improvement BR6 M-220  
Job No. 1224-20-0006

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 6,036 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
NAME: Sunset Development Company  
ADDRESS: 2600 Camino Ramon, Suite 201  
CITY/STATE/ZIP: San Ramon, CA 94583  
PHONE #: 925-866-0100 FAX #: 925-866-1330  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
LICENSE / REGISTRATION #: C-4880  
NAME: Hoover Associates, Richard Campbell  
ADDRESS: 1900 Embarcadero Rd., Suite 200  
CITY/STATE/ZIP: Palo Alto, CA 94303  
PHONE #: 650-327-7400 FAX #: 650-585-4911  
E-MAIL ADDRESS: \_\_\_\_\_

**PROJECT CONTACT PERSON:** Mike Perryman, Project Manager  
ADDRESS: Same as above

PHONE #: 925-866-0100 FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: Same as above

**CONTRACTOR**  **OWNER-BUILDER**  
LICENSE # 644638 LICENSE CLASS: B  
COMPANY NAME: Sunset Development Company  
ADDRESS: 2600 Camino Ramon, Suite 201  
CITY/STATE/ZIP: San Ramon, CA 94583

PHONE # 925-866-0100  
FAX # 925-866-1330  
E-MAIL ADDRESS: \_\_\_\_\_  
SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): \_\_\_\_\_

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages at their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale, if, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B.&P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: \_\_\_\_\_

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$300) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

2. I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

5. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

9. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

10. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form:

11. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_



# CITY OF SAN RAMON

2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**18-2888**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS B LICENSE # 644638 DATE 5/31/18

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.):

1, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

1, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
I am exempt under Sec. \_\_\_\_\_  
Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
1 have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

1 have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:  
Carrier TRAVELER PROP  
Policy Number UB6J508915TIL17

This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
1 certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with these provisions.

Date 1/16/19 Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS COMPENSATION IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CIVIL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All \_\_\_\_\_  
\_\_\_\_\_

DATE 1/16/19

Issue Date: 1/16/19

Job Address: 2430 CAMINO RAMON 300

Subdivision Name:

Book/Page-Block/Parcel: 213-133-048- 673/D2

Valuation: 827820

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner:

SUNSET DEVELOPMENT  
2600 CAMINO RAMON  
SUITE 201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor:

SUNSET DEVELOPMENT COMPANY  
2600 CAMINO RAMON SUITE 201  
SAN RAMON CA 94583  
(925) 866-0100

Permits

Permit Fee

DISABLED ACCESS FEE	1433.08
PERMIT AUTOMATION FEE	538.91
BP SUNSET OFFICE ALTERATION	5732.30
ENERGY FEE	1433.08
SUNSET ELECTRICAL PERMIT	1146.46
MECHANICAL PERMIT	

Fees Paid

Plan Check Fees

DISABLED ACCESS FEE . . . . . B BUSINESS	931.50
PERMIT AUTOMATION FEE	
BP SUNSET OFFICE ALTERATION	3726.00
ENERGY FEE	931.50
SUNSET ELECTRICAL PERMIT	745.20
MECHANICAL PERMIT	

"All work shall comply with the latest edition of the IBC, UPC, UMC, and NEC as adopted and amended by the State of California in Title 24 CCR and This Jurisdiction."



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**18-2888**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

\_\_\_\_ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

\_\_\_\_ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

\_\_\_\_ I am exempt under Sec. \_\_\_\_\_, B & P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 \_\_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

\_\_\_\_ I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are  
 Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

\_\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions

Date \_\_\_\_\_ Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Gov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in the sixty (60) day period). Do not conceal or cover any construction until the inspection is completed on the jobcard. All \_\_\_\_\_ of the inspection.

SIGNATURE OF OWNER/AGENT \_\_\_\_\_ DATE 1/16/19

Issue Date: 1/16/19

Permits	Permit Fee
	859.85
PLANNING REVIEW	1433.08
ELEC W/BLDG RATES	.00

Fees Paid	
Plan Check Fees	
	558.90
PLANNING REVIEW	
ELEC W/BLDG RATES	

**Special Notes and Comments**  
 MASON MCDUFFE TENANT IMPROVEMENT;  
 PRIVATE OFFICES; OPEN OFFICE AREAS,  
 CONFERENCE ROOMS AND BREAK AREA. JOB  
 #TI-77

Other Fees					
Fee summary	Charged	Paid	Credited	Due	
STATE FEE 18931(6)A	33.11				
SUNSET GIS MAPPING FEE	662.26				
SUNSET CITY BEAUTIFICATIO	8278.20				
SUNSET MICROFILM	31.25				
SUNSET GEN PLAN REC FEE	827.82				
SUNSET ISSUANCE FEE	35.00				
SUNSET SMIP	231.84				
SUNSET ZONING ORD REC FEE	248.35				
Permit Fee Total	12576.76	12576.76			.00
Plan Check Total	6893.10	6893.10			.00
Other Fee Total	10347.83	10347.83			.00
Grand Total	29817.69	29817.69			.00



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 12/18/18  
 APPLICATION #: 18-2888  
 FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
 Signature \_\_\_\_\_

PROJECT ADDRESS: 2430 Camino Ramon Suite 300  
 PROJECT VALUATION: \$ 827,820  
 Project Description: tenant improvement, private offices, open office areas, conference rooms, break areas, JTB # 11-77

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**

New Building	Addition	<input checked="" type="checkbox"/> Alteration	Repair/Windows	Demolition
Landscape	Sign	Foundation only	Swimming Pool/Spa	Fire Repair
Re-roof _____ sq.ft.		Deck/Patio Cover /Trellis		Cert. of Occupancy:

Other: \_\_\_\_\_

Total Building Area: 14,314 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_

EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_

Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Fron/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**

NAME: Sunset Development Company  
 ADDRESS: 2600 Camino Ramon, Suite 201  
 CITY/STATE/ZIP: San Ramon, CA 94583  
 PHONE #: 925-866-0100 FAX #: 925-866-1330  
 E-MAIL ADDRESS: \_\_\_\_\_

*May require written approval from the owner/lessee.*

**ARCHITECT**  **DESIGNER**  **ENGINEER**

LICENSE / REGISTRATION #: C-4880  
 NAME: Hoover Associates, Richard Campbell  
 ADDRESS: 1900 Embarcadero Rd., Suite 200  
 CITY/STATE/ZIP: Palo Alto, CA 94303  
 PHONE #: 650-327-7400 FAX #: 650-585-4911  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: \_\_\_\_\_  
 ADDRESS: Same as above

PHONE #: 925-866-0100 FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**

LICENSE # 644638 LICENSE CLASS: B  
 COMPANY NAME: Sunset Development Company  
 ADDRESS: 2600 Camino Ramon, Suite 201  
 CITY/STATE/ZIP: San Ramon, CA 94583

PHONE # 925-866-0100  
 FAX # 925-866-1330  
 E-MAIL ADDRESS: \_\_\_\_\_  
 SAN RAMON BUSINESS LICENSE # 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS: YES  NO   
 HAZARDOUS MATERIALS: YES  NO  EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Yanny Norman

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 12/18/18 Contractor Signature: [Signature]

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employee with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B & P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3704 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: Travelers POLICY#: \_\_\_\_\_

Name of Agent: \_\_\_\_\_ Phone#: \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 12/18/18 APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

*Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.*

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accurate.

*Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initiated your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed Building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.csib.ca.gov](http://www.csib.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

*Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.*

Signature of Property Owner: [Signature] Date: 12/18/18



CITY OF SAN RAMON  
2401 Crow Canyon Road  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-838-2821 FAX

San Ramon  
•"□°•□'  
Permit Number:

925-973-2582 INSPECTION

REQUESTS

BUILDING PERMIT/RECEIPT

18-2888

LICENSED CONTRACTOR DECLARATION

Issue Date: 1/16/19

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9(commencing with Section 7000)of Division 3 of the Business and Job

Address: 2430 CAMINO RAMON 300

Professions Code,and my license is in full force and effect.

LICENSE CLASS B LICENSE# 644638 DATE 5/31/18 Subdivision Name:

OWNER-BUILDER DECLARATION

Book/Page-Block/Parcel:

213-133-048- 673/D2

I hereby affirm under Renalty of periury that 1 am exempt from the Contractor's License Law for the following reasons:(Section 7031.5,Business and Professions 827820

Code:Any city or county which requires a permit to construct,alter,improve, Valuation:

demolish,or repair any structure,prior to its issuance,also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the

Tenant Name,Nbr:

provisions of the Contractor's License Law(Chapter 9(commencing with Section 7000)of Division 3 of the Business and Professions Code)or that he or she is exempt therefrom and the basis for the alleged exemption.Any violation of Work

Description: COMMERCIAL ALTERATION (TI)SUNSET

Section 7031.5 by any applicant for a permit subjects the applicant to a civil

Ap five

penalty of not more than five hundred dollars(\$500.):

Owner:

owner of the property,or my employees with wages as their sole

SUNSET DEVELOPMENT

thereon,will do the work,and the structure is not intended or offered for sale.

2600 CAMINO RAMON

(Section 7044,Business and Professions Code:The Contractor's License Law does not apply to an owner of property who builds or improves thereon,and who does

such work himself or herself or through his or her own employees,provided that SAN RAMON CA 94583

such improvements are not intended or offered for sale.If,however,the building or (92 5) 866-0100

improvement is sold within one year of completion,the owner-builder will have the

Contractor:

burden of proving that he or she did not build or improve for the purpose of sale.)

SUNSET DEVELOPMENT COMPANY

I, as owner of the property, am exclusively contracting with licensed contractors  
2600 CAMINO RAMON SUITE 201  
to construct the project. (Section 7044, Business and Professions Code: The  
SAN RAMON CA 94583

Contractor's License Law does not apply to an owner of property who builds or  
(92 5) 8 6 6-010 0  
improves there, and who constructs for such projects with contractor(s) licensed  
pursuant to the Contractor's License Law.)

I hereby certify that I am the owner of the property and I am the contractor.  
Permit Fee

Date of Issuance: \_\_\_\_\_  
WO KERS COM NSATI D CLARATION DISABLED ACCESS FEE  
1433.08

I hereby affirm under penalty of perjury one of the following declarations.

PERMIT AUTOMATION FEE 538.91

I have and will maintain a certificate of consent to self-insure for county which BP  
SUNSET OFFICE ALTERATION 5732.30

requires a permit to construct, alter, improve, worker's compensation, as provided  
ENERGY FEE 1433.08

for by section 3700 of the Labor Code, for the performance of the work for which  
SUNSET ELECTRICAL PERMIT 1146.46

If the permit is issued, MECHANICAL

PERMIT

I will maintain a workers' compensation insurance, as required by Fees Paid  
Section 700 of the Labor Code, for the performance of the work for which this Plan Check

Fees

It is issued.

My workers' compensation insurance carrier and policy number are:

Carrier TRAVELER PROP

OTGADREDYATYPOS FEE . . . . B BUSINESS 931.50

Policy Number UB6J508915TIL17 PERMIT

AUTOMATION FEE

This section need not be completed if the permit is for one hundred dollars (\$100) or  
less. BP SUNSET OFFICE ALTERATION 3726.00

I certify that in the performance of the work for which this permit is issued, I

ENERGY FEE 931.50

shall not employ any person in any manner so as to become subject to the workers'

SUNSET ELECTRICAL PERMIT 745.20

compensation laws of California, and agree that if I should become subject to the

MECHANICAL PERMIT

work To

with the provision of Sections 3700 of the Code, I shall forth-

with the provisions. Date Applicant:

All workers shall comply with the latest

WARTO SECURE WORKERS' "EHOUSAND

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edition of the

IBC, UPC, UMC, and NEC

IS UNL,AND SHALL SUBJEC AN EM LCRIMINAL  
PENALTIES AND CIVIL FINES UP TO N HUN

DOLLARS

as

adopted and amended by the State of

(\$100,000),IN ADDITION TO THE COS COMPENSATION,DAMAGES AS  
PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE,INTEREST,  
California in Title 24 CCR and This  
AND ATTORNEY'S FEES.

"

Il IriSlii□tinn,

CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency  
for the performance of the work for which this permit is issued(Sec.3097,Cov.C.)

Lender's Name

Lender's Address

I declare under penalty of perjury that I have read this application and state that the  
information is true and correct.I agree to comply with all local ordinances and the  
State laws relating to Building Construction and I make this statement under penalty  
of law.I hereby authorize representatives of this City/County to enter on the above  
mentioned property for inspection purposes.NOTICE:This permit will expire by  
limitation if work is not commenced on 180 calendar days from date of issuance,or  
if work is suspended at any time for more than 60 calendar days.(A project is  
considered abandoned or work suspended if no legitimate inspections have been  
requested in any sixty(60) day period). Do not conceal or cover any construction  
until the work is inspected and

petition is recorded on the job board. 1

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SONAT4 O O R GE V DATE

CSR-MAIN

CITY OF SAN RAMON  
2401 Crow Canyon Road  
SAN RAMON, CA 94583

925-973-2580 DEPT. 925-838-2821 FAX

San Ramon

Permit Number:

□●●'□●●'

925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

18-2888

1

LICENSED CONTRACTOR DECLARATION

Issue Date: /16/19

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9(commencing with Section 7000)of Division 3 of the Business and Professions Code,and my license is in full force and effect.

Permits	LICENSE#	Permit Fee
LICENSE CLASS		DATE

859.85

OWNER-BUILDER DECLARATION

hereby affirm under penalty of perjury that I am exempt from the Contractor's PLANNING

REVIEW 1433.08

License Law for the following reasons:(Section 7031.5,Business and Professions ELEC

W/BLDG RATES 00

Code:Any city or county which requires a permit to construct,alter,improve, demolish,or repair any structure,prior to its issuance,also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law(Chapter 9(commencing with Section 7000)of Division 3 of the Business and Professions Code)or that he or she is exempt therefrom and the basis for the alleged exemption.Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars(\$500.):

I,as owner of the property,or my employees with wages as their sole compensation,will do the work,and the structure is not intended or offered for sale. (Section 7044,Business and Professions Code:The Contractor's License Law does not apply to an owner of property who builds or improves thereon,and who does such work himself or herself or through his or her own employees,provided that such improvements are not intended or offered for sale.If,however,the building or improvement is sold within one year of completion,the owner-builder will have the

Fees Paid

burden of proving that he or she did not build or improve for the purpose of sale.)

Plan Check Fees

I,as owner of the property,am exclusively contracting with licensed contractors to construct the project.(Section 7044,Business and Professions Code:The

558.90

Contractor's License Law does not apply to an owner of property who builds or

PLANNING REVIEW

improves thereon,and who constructs for such projects with a contractor(s)licensed

ELEC W/BLDG RATES

pursuant to the Contractor's License law.)

I am exempt under Sec. B.&P.C.for this reason

Date Owner

WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

1 have and will maintain a certificate of consent to self-insure for county which requires a permit to construct,alter,improve,worker's compensation,as provided for by Section 3700 of the Labor Code,for the performance of the work for which this permit is issued.

1 have and will maintain a workers'compensation insurance,as required by Section 3700 of the Labor Code,for the performance of the work for which this permit is issued.

My workers'compensation insurance carrier and policy number are:

Carrier

Special Notes and

Comments

Policy Number

MASON MCDUFFE

TENANT IMPROVEMENT:

This section need not be completed if the permit is for one hundred dollars(\$100)or less. PRIVATE OFFICES; OPEN OFFICE AREAS,

I certify that in the performance of the work for which this permit is issued,I CONFERENCE ROOMS AND BREAK AREA. JOB

shall not employ any person in any manner so as to become subject to the workers' #TI-7 7

compensation laws of California,and agree that if I should become subject to the Other

Fees

workers'compensation provision of Section 3700 of the Labor Code,I shall forth-

STATE FEE 18 931(6)A 33.11

with comply with those provisions.

SUNSET

GIS MAPPING FEE 662.26

Date Applicant:

SUNSET CITY

BEAUTIFICATIO 8278.20

PP

SUNSET

MICROFILM 31.25

WARNING:FAILURE TO SECURE WORKERS'COMPENSATION COVERAGE

SUNSET GEN PLAN REC FEE 827.82

IS UNLAWFUL,AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL

SUNSET ISSUANCE FEE 35.00

PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS

SUNSET SMIP 231.84

(\$100,000),IN ADDITION TO THE COST OF COMPENSATION,DAMAGES AS

SUNSET ZONING ORD REC FEE 248.35

PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE,INTEREST,

Fee summary Charged Paid Credited Due

AND ATTORNEY'S FEES.

Permit Fee

Total 12576.76 12576.76 .00

CONSTRUCTION LENDING AGENCY

Plan Check Total

6893.10 6893.10 .00

Other Fee Total

10347.83 10347.83 .00

I hereby affirm under penalty of perjury that there is a construction lending agency  
Grand Total 29817.69 29817.69 .00

for the performance of the work for which this permit is issued(Sec.3097,Cov.C.)  
Lender's Name

Lender's Address

I declare under penalty of perjury that I have read this application and state that the information is true and correct.I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law.I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes.NOTICE:This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance,or if work is suspended at any time for more th 60 calendar days.(A project is considered a ndoned or work suspended i o legitimate inspections have been requeqwo

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SIGNATU  
CSR MAIN

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STANDARDIZED PERMIT APPLICATION  
CITY OF SAN RAMON

2401 Crow Canyon Road

DATE:

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San on  
Ram  
Q QQ

San Ramon, CA 94583-1350

a \_

Dept. 925-973-2580, Fax 925-838-2821 APPLICATION #:

18-19U6

building@ci.san-ramon.ca.us

FEE:

Please Print clearly and fill in all that apply. HOA

Approval o Yes (I No

Signature

PROJECT ADDRESS: A-3D eam, 'Gt-h'10 SU'k ,3Dc)

PROJECT VALUATION: \$

Project Description: - I hi V  n V(t-

DESCRIPTION OF WORK: NONRESIDENTIAL  RESIDENTIAL

New Building Addition X Alteration Repair/Windows

Demolition

Landscape Sign Foundation only Swimming Pool/Spa

Fire Repair

Re-roof sq.ft. Deck/Patio Cover/Trellis

Cert. of Occupancy:

Other.

Total Building Area: Sq. Ft. Building Height: Ft.

Stories:

EXISTING: FLOOR AREA: GARAGE: OTHER:

#UNITS:

PROPOSED: FLOOR AREA: GARAGE: OTHER:

#UNITS:

Number of Bedrooms:

Lot Size(Sq.Ft.): Lot Dimension(Front/Side/Rear):

Coverage%:

Setbacks: FRONT: REAR: LEFT:

RIGHT:

PROPERTY OWNER  LESSEE  TENANT  ARCHITECT

DESIGNER  ENGINEER

NAME: Sunset Development Company LICENSE/REGISTRATION#: C-4880

ADDRESS: 2600 Camino Ramon, Suite 201 NAME: Hoover

Associates, Richard Campbell

CITY/STATE/ZIP: San Ramon, CA 94583 ADDRESS: 1900 Embarcadero

Rd., Suite 20

PHONE#: 925-866-0100 FAX#: 925-866-1330 CITY/STATE/ZIP: Palo Alto, CA

94303

E-MAIL ADDRESS: ynorwood@blshopranch.com PHONE M 650-327-7000

FAX#: 650-585-4911

May require written approval from the owner/lessee.

E-MAIL ADDRESS:

PROJECT CONTACT PERSON:

PHONE#: 9 2 5-8 6

6-010 0 FAX#

ADDRESS: Same as above

E-MAIL ADDRESS:

ynorWood@blShopranch.com

RCONTRACTOR

OWNER-

BUILDER

LICENSE# 641638

LICENSE CLASS: B

PHONE# 9 2 5-8 6 6-010

0

COMPANYNAME: Sunset Development Company

FAX# 925-866-1330

ADDRESS: 2600 Camino Ramon, Suite 201

E-MAIL ADDRESS:

ynorwood@bishopranch.com

CITY/STATE/ZIP: San Ramon, CA 94583

SAN RAMON BUSINESS

LICENSE# 1500005572

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B

ZONE:

FIRE

SPRINKLERS: YES - NO

HAZARDOUS MATERIALS: YES )  10 EXISTING USE:

PROPOSED USE:

NUMBER OF PLANS SUBMITTED: 3

STRUCTURAL CALCULATIONS:

TITLE

24 ENERGY:

OTHER:

Submitted by(sign):\_

(print):

1 L

f1414

GAVR Docs\STANDARD PEW APPLICATION.doc



LICENSED CONTRACTORS DECLARATION I hereby affirm under penalty of perjury that I am licensed Disclosures & Forms for Owner-Builders Applying for Construction under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in effect.

Date: \_\_\_\_\_  
Permits  
actor Signa

### IMPORTANT! NOTICE TO PROPERTY OWNER

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the

Contractors License Law for the following reasons indicated below by the checkmark(s) I have placed next to the Dear Property Owner:

applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to

construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such. An application for a building permit has been submitted in your name listing yourself as the builder

Permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law of the property improvements specified at the address on the opposite side of this application.

(Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is

exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for We are providing you with an Owner-Builder Acknowledgement and Information Verification

a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.): Form to make you aware of your responsibilities and possible risk you may incur by having this

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the permit issued in your name as the Owner-Builder. We will not issue a building permit until you

structure is not intended or offered for sale (Sec 7044, Business and Professions Code: The Contractors License have read, initialed your understanding of each provision, signed, and returned this form to

Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the material at our official address indicated. An agent of the owner cannot execute this notice unless you,

property, provided that the improvements are not intended or offered for sale. If, however, the building or

improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she the property owner, obtain the prior approval of the permitting authority. she did not build or improve for the purpose of sale)

### OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION

I, as owner of the property am exclusively contracting with licensed contractors to construct the project (Sec.

7044, Business and Professions Code The Contractors License Law does not apply to an owner of property who DIRECTIONS: Read and initial each statement below to signify you understand or verify this.

builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the subject

Contractors License Law).

I am exempt under Sec

of the Business and Professions Code for this reason:

I understand a frequent practice of unlicensed persons is to have the property owner obtain

building permit that erroneously implies that the property owner is providing Date: owner or "Owner-Builder"

own labor

and material personally. I, as an Owner-Builder, may be held liable and

to serious financial

risk for any injuries sustained by an unlicensed person and his or her

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that

least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that

have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that

a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when I sign this application for a building permit for my property.

this application is submitted or at the following Web

site: <http://iwuv.leginfo.ca.gov/calaw.html>.

I understand that building permits are not required to be signed by property owners unless they

Date: . . . . . are responsible for the construction and are not hiring a licensed Contractor to assume this

Signature of Property Owner or Authorized Agent

responsibility.

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND I understand as an "Owner-Builder" I am the responsible party of record on the permit. I**

**SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE THOUSAND DOLLARS THAT I MAY PROTECT MYSELF FROM POTENTIAL FINANCIAL RISK BY HIRING A LICENSED CONTRACTOR**

**HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND**

**DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND**

**ATTORNEY'S FEES.**

Contractors are required by law to be licensed and bonded in California and to

**WORKERS' COMPENSATION DECLARATION: I hereby affirm under penalty of perjury one of the following declarations:**

following declarations:

I understand that if I employ or otherwise engage any persons, other than California

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided in California Contractors' License Law, and the total value of my construction is at least five hundred dollars (\$500),

as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued, including labor and materials. I may be considered an "employer" under state and federal law.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor

Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier:

I understand (I am considered an \_\_\_\_\_ 8

Under "under state and federal law, I must register insurance carrier and contractor as an "employer" \_\_\_\_\_

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_ with state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and

contribute to unemployment compensation for each "employee." I also Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_ understand my failure to abide by these laws may subject me to serious financial risk.

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I understand under California Contractors' State License Law, an Owner-

Builder who

I certify that in the performance of the work for which this permit is issued, I shall not employ any

person in any manner so as to become subject to the workers' compensation laws of California, and I understand that single-family residential structures cannot legally build them with the intent to offer them for

sale, unless all work is performed by licensed subcontractors and the number of structures does not

exceed four within any Labor Code. I shall not violate those provisions. \_\_\_\_\_

calendar year, or all of the work is performed under contract with a licensed

DATE: \_\_\_\_\_ APPLICANT \_\_\_\_\_ Contractor. I understand as

an Owner-Builder if I sell the property for which this permit is issued, I may \_\_\_\_\_ be for any

financial or personal injuries sustained by any subsequent owner(s) that result

I hereby affirm under penalty of perjury that there is a construction lending agency for the \_\_\_\_\_

construction defects in the workmanship or materials.

performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lenders Name: \_\_\_\_\_ understand I

may obtain more information regarding my obligations as an "employer"

Lenders Address: \_\_\_\_\_ Item 1

Revenue Service, the United States Small Business Administration, the California Department of Benefit

Payments, and the California Division of Industrial Accidents. I also

Note: The following Authorization Form is required to be completed by the property owner only. I may contact the California Contractors' State License Board (CSLB) at 1-800-321- when designating an agent of the property owner to apply for a construction permit for the Owner-Builder (CS 27) or www.csib.ca.gov for more information about licensed contractors.

I am the owner-builder and I am aware of and consent to an Owner-Builder permit applied for in my name, and

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF** I understand that I am the party legally and financially responsible for proposed construction activity

Excluding the Notice to Property Owner, the execution of which I understand is my personal business.

I am signed on the opposite side of this form:

In my responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and that, as the party legally and financially responsible for the proposed construction, file the documents necessary to obtain an Owner-Builder Permit for my project. I agree to abide by all applicable laws and requirements that govern Owner-Builders as well

as Scope of Construction (or Description of Work)

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws

Project of Authorized Agent: designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also

important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If

you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers'

Address of Authorized Agent. compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the City/State/Zip property owner and returned to the agency responsible for issuing the permit,

Telephone Number of Authorized Agent Note: A copy of the property owner's driver's license, form notarization, or other verification,

declare under penalty of perjury that I am the property owner for the address listed above

and I acceptable t the erg icy u reghrigd to be presented when the permit is issued t  
verj&d

personally filled out the above information and certify its accurate.  
properl•ow er'.v.ri cure.

Nate:A copy of the owner's drivers license,form notarization,or other verlyscation acceptable  
to the

agency is required to be presented when the permit is issued to verify lite properly owner's  
signature.

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Sibmaturc of property owner

Date.

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# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**14-1295**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code. The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
 I am exempt under Sec. \_\_\_\_\_ B & P.C. for this reason \_\_\_\_\_

Date 6-20-14 Owner [Redacted]

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 My carrier and policy number are:  
 Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_  
 This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 6-20-14 Applicant [Redacted]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
 Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period. Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.)

SIG \_\_\_\_\_ AGENT \_\_\_\_\_ DATE 6-20-14

Issue Date: 6/20/14

Job Address: 2430 CAMINO RAMON 350

Subdivision Name:

Book/Page-Block/Parcel:

Valuation: 166,875

Tenant Name, Nbr:

Work Description:

Owner: Sunset Development Co  
1 Annabel Ln, #201  
San Ramon, CA 94583  
925-866-0100

Contractor:

Permits	Permit Fee
BP SUNSET OFFICE ALTERATION	1561.80
MECHANICAL PERMIT	156.18
ELEC W/BLDG RATES	312.36

### Fees Paid

Plan Check Fees	
BP SUNSET OFFICE ALTERATION	1015.17
MECHANICAL PERMIT	B BUSINESS
ELEC W/BLDG RATES	

Special Notes and Comments  
 SUNSET COMMERCIAL TENANT IMPROVEMENT  
 READY SUITE M-350 - 6,675 SQFT

Other Fees				
STATE FEE 18931 (6) A	6.68			
SUNSET MICROFILM	12.00			
SUNSET ISSUANCE FEE	35.00			
SUNSET SMIP	35.07			
SUNSET ZONING ORD REC FEE	166.88			
Fee summary	Charged	Paid	Credited	Due



# CITY OF SAN RAMON

2401 Crow Canyon Road  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-838-2821 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
 14-1295

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 6/20/14

Permits \_\_\_\_\_

Permit Fee \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code. Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

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I am exempt under Sec. \_\_\_\_\_, B & P C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### Fees Paid

#### Plan Check Fees

Permit Fee Total	2030.34	.00	2030.34
Plan Check Total	1015.17	.00	1015.17
Other Fee Total	255.63	.00	255.63
Grand Total	3301.14	.00	3301.14

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 \_\_\_ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

\_\_\_ I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
 Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

\_\_\_ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant: \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

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Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE \_\_\_\_\_



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2401 Crow Canyon Road  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-838-2821  
 building@ci.san-ramon.ca.us

DATE: 6/19/14  
 APPLICATION #: 14-1295  
 FEE: \$3301.14

ReadySuite M-350 *Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
 Signature \_\_\_\_\_

PROJECT ADDRESS: 2430 Camino Ramon #350, San Ramon

PROJECT VALUATION: \$ 166,875

Project Description: Tenant Improvement

**DESCRIPTION OF WORK:**     **NONRESIDENTIAL**                       **RESIDENTIAL**

New Building                       Addition                       Alteration                       Repair/Windows                       Demolition  
 Landscape                       Sign                       Foundation only                       Swimming Pool/Spa                       Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.                       Deck/Patio Cover /Trellis                       Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: 6,675 Sq. Ft.    Building Height: \_\_\_\_\_ Ft.    Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

<input checked="" type="checkbox"/> <b>PROPERTY OWNER / LESSEE</b> <input type="checkbox"/> <b>TENANT</b>	<input checked="" type="checkbox"/> <b>ARCHITECT</b> <input type="checkbox"/> <b>DESIGNER</b> <input type="checkbox"/> <b>ENGINEER</b>
NAME: <u>Sunset Development Co.</u>	LICENSE / REGISTRATION #: <u>Hoover Associates</u>
ADDRESS: <u>1 Annabel Ln. #201</u>	NAME: <u>Art Heblarnery</u>
CITY/STATE/ZIP: <u>San Ramon CA 94583</u>	ADDRESS: <u>1900 Embarcadero, #201</u>
PHONE # <u>925 866-0100</u> FAX # <u>925 277-1309</u>	CITY/STATE/ZIP: <u>Palo Alto CA 94303</u>
E-MAIL ADDRESS: _____	PHONE # <u>650 618-1111</u> FAX # <u>650 858-4411</u>
May require written approval from the owner/lessee.	E-MAIL ADDRESS: _____

PROJECT CONTACT PERSON: Tami Olsen    PHONE #: 925 866-0108    FAX # 925 277-1309  
 ADDRESS: \_\_\_\_\_    E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**                       **OWNER-BUILDER**

LICENSE # 644638    LICENSE CLASS: \_\_\_\_\_    PHONE # \_\_\_\_\_  
 COMPANY NAME: SAME AS ABOVE    FAX # \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_    E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_    SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR II OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS: YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: 3 STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tami Olsen



**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

301. as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

302. as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec \_\_\_\_\_ B & P C. for this reason: \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following \_\_\_\_\_

Date: 6/19/14 \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_  
Name of Agent \_\_\_\_\_ Phone# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_  
Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accurate.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner \_\_\_\_\_ Date \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

301. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

302. I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

303. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

304. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

305. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

306. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

307. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

308. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

309. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.

310. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

311. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

312. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: 6/19/14



# CITY OF SAN RAMON

2222 Camino Ramon  
P.O. BOX 5148  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-242-9312 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**12-0196**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_  
Date 2/7/12 Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 2/7/12 Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspections shall be recorded on the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_ DATE 2/7/12

Issue Date: 2/07/12

Job Address: 2440 CAMINO RAMON

Subdivision:

Valuation: 13000

Tenant Name, Nbr:

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner

SUNSET DEVELOPMENT  
1 ANNABEL LN # 201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor

OWNER

Permits

Permit Fee

BP SUNSET OFFICE ALTERATION 234.37  
ELEC W/BLDG RATES 46.87

Fees Paid

Plan Check Fees

Other Fees

STATE FEE 18931(6)A 1.00  
SUNSET MICROFILM 5.00  
SUNSET ISSUANCE FEE 35.00  
SUNSET SMIP 2.73

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	281.24	.00	.00	281.24
Plan Check Total	152.34	.00	.00	152.34
Other Fee Total	43.73	.00	.00	43.73
Grand Total	477.31	.00	.00	477.31

Special Notes

ELECTRIC CAR CHARGING STATION IN PARKING LOT.



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 2/6/12  
APPLICATION #: 12-0196  
FEE: \$477.31

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2430 2440 Camino Ramon San Ramon  
PROJECT VALUATION: \$13,000  
Project Description: Electric Car Charging Station

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:

Other: Parking Area Alteration  
Total Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  
NAME: Sunset Development  
ADDRESS: One Annabel Ln. #201  
CITY/STATE/ZIP: San Ramon CA 94583  
PHONE #: 925 866-0100 FAX #: 925 866-1330  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

**ARCHITECT**  **DESIGNER**  **ENGINEER**  
LICENSE / REGISTRATION #: \_\_\_\_\_  
NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_  
PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: David Claveau PHONE #: 925 866-0100 FAX #: 925 866-1330  
ADDRESS: Same as above E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**  
LICENSE # 644638 LICENSE CLASS: \_\_\_\_\_ PHONE # \_\_\_\_\_  
COMPANY NAME: Same as Above FAX # \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: S ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
HAZARDOUS MATERIALS:  YES  NO EXISTING USE: Parking PROPOSED USE: Parking w/charging station  
NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign) \_\_\_\_\_ (print) David A. Claveau

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (concerning with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 02/7/12 Contractor Signature: [Redacted]

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7011.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (concerning with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7011.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale)

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I am exempt under Sec \_\_\_\_\_ B & P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available to me when this application is submitted or as follows: \_\_\_\_\_

Date: 2/7/12 Signature of Property Owner or Authorized Agent: [Redacted]

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3700 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY#: \_\_\_\_\_

Name of Agent: \_\_\_\_\_ Phone#: \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$300) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: 2/7/12 AP: [Redacted]

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accurate.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

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An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.csib.ca.gov for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner: [Redacted] Date: 2/7/12  
SR V.P. Sunset Dev.



STANDARDIZED PERMIT APPLICATION

CITY OF SAN RAMON
2401 Crow Canyon Road
San Ramon, CA 94583-1350
Dept. 925-973-2580, Fax 925-838-2821
building@ci.san-ramon.ca.us

DATE:
APPLICATION #:
FEE:

Please print clearly and fill in all that apply. HOA Approval [ ] Yes [ ] No
Signature \_\_\_\_\_

PROJECT ADDRESS:
PROJECT VALUATION: \$
Project Description:

DESCRIPTION OF WORK: [ ] NONRESIDENTIAL [ ] RESIDENTIAL
[ ] New Building [ ] Addition [ ] Alteration [ ] Repair/Windows [ ] Demolition
[ ] Landscape [ ] Sign [ ] Foundation only [ ] Swimming Pool/Spa [ ] Fire Repair
[ ] Re-roof \_\_\_\_\_ sq.ft. [ ] Deck/Patio Cover /Trellis [ ] Cert. of Occupancy:
[ ] Other:
Total Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories:
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS:
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS:
Number of Bedrooms:
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %:
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

[ ] PROPERTY OWNER / LESSEE [ ] TENANT [ ] ARCHITECT [ ] DESIGNER [ ] ENGINEER
NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_
E-MAIL ADDRESS:
LICENSE / REGISTRATION #:
NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_
E-MAIL ADDRESS:
May require written approval from the owner/lessee.

PROJECT CONTACT PERSON:
PHONE#: \_\_\_\_\_ FAX #
ADDRESS:
E-MAIL ADDRESS:

[ ] CONTRACTOR [ ] OWNER-BUILDER
LICENSE # \_\_\_\_\_ LICENSE CLASS: \_\_\_\_\_ PHONE #
COMPANY NAME: \_\_\_\_\_ FAX #
ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS:
CITY/STATE/ZIP: \_\_\_\_\_ SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS: [ ] YES [ ] NO
HAZARDOUS MATERIALS: [ ] YES [ ] NO EXISTING USE: \_\_\_\_\_ PROPOSED USE:
NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY:
OTHER:

Submitted by (sign): (print):



# CITY OF SAN RAMON

2222 Camino Ramon  
P.O. BOX 5148  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-242-9312 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**11-2053**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

Issue Date: 12/22/11

Job Address: 2440 CAMINO RAMON

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

Subdivision:

Valuation: 226000

Tenant Name, Nbr: SAFE SECURITY

Work Description: OTHER NON-RESIDENTIAL BUILDINGS SUNSET

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

Owner

SUNSET DEVELOPMENT  
1 ANNABEL LN # 201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor

OWNER

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

Permits

Permit Fee

I am exempt under \_\_\_\_\_ reason \_\_\_\_\_  
Date 12-22-11

BP SUNSET OTHER 1746.17  
ELEC W/BLDG RATES 349.23

### WORKERS' COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

Fees Paid

Plan Check Fees

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

Other Fees

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

STATE FEE 18931(6)A 9.04  
SUNSET MICROFILM 14.25  
SUNSET ISSUANCE FEE 35.00  
SMIP COMMERCIAL 47.46  
SUNSET SMIP 2.52  
SUNSET ZONING ORD REC FEE 11.50

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	2095.40	2095.40	.00	.00
Plan Check Total	1362.01	1362.01	.00	.00
Other Fee Total	119.77	119.77	.00	.00
Grand Total	3577.18	3577.18	.00	.00

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All advance of the inspection.

Special Notes

INSTALL NEW STAND BY GENERATOR FOR SAFE SECURITY SYSTEMS - SUITE 200

SIGNATURE OF OWNER OR AGENT

DATE

12.22.11



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road,  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 12/6/11  
APPLICATION #: 11-2053  
FEE: \_\_\_\_\_

Please print clearly and fill in all that apply. HOA Approval  Yes  No

Signature \_\_\_\_\_  
PROJECT ADDRESS: 2440 CAMINO RAMON  
PROJECT VALUATION: \$ \_\_\_\_\_  
Project Description: INSTALL NEW Stand by GENERATOR FOR SAFE SECURITY SYSTEMS SUITE 200

DESCRIPTION OF WORK:  NONRESIDENTIAL  RESIDENTIAL  
 New Building  Addition  Alteration  Repair Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover/Trellis  Cert. of Occupancy  
 Other: EXTERIOR GEN ENCLOSURE IN PARKING AREA

Total Building Area: 460 Sq. Ft. Building Height: 12ft Ft. Stories: 1  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

PROPERTY OWNER / LESSEE  TENANT  ARCHITECT  DESIGNER  ENGINEER  
NAME: SUNSET DEV. LICENSE / REGISTRATION #: E13522  
ADDRESS: ONE ANNABEL LANE #201 NAME: Don Wullschlegel  
CITY/STATE/ZIP: SAN RAMON, CA 94583 ADDRESS: 12 Blackberry Ct  
PHONE #: 866-0100 FAX #: \_\_\_\_\_ CITY/STATE/ZIP: Lafayette, CA 94599  
E-MAIL ADDRESS: \_\_\_\_\_ PHONE #: 925-284-9784 FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

PROJECT CONTACT PERSON: Don Wullschlegel PHONE #: 925-284-9784 FAX #: \_\_\_\_\_  
ADDRESS: 12 Blackberry Ct Lafayette CA E-MAIL ADDRESS: \_\_\_\_\_

CONTRACTOR  OWNER-BUILDER  
LICENSE # \_\_\_\_\_ LICENSE CLASS \_\_\_\_\_ PHONE # \_\_\_\_\_  
COMPANY NAME: Sunset FAX # \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS: YES  NO  
HAZARDOUS MATERIALS: YES  NO  EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign) \_\_\_\_\_ (print): Don Wullschlegel

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: \_\_\_\_\_ Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employee with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)

I am exempt under Sec. \_\_\_\_\_ B & P C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if a has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Website: [www.sos.ca.gov/html](http://www.sos.ca.gov/html).

Date: 12-6-11 \_\_\_\_\_ Authorized Agent

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: \_\_\_\_\_

CARRIER: \_\_\_\_\_ POLICY#: \_\_\_\_\_

Name of Agent: \_\_\_\_\_ Phone#: \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

DATE: \_\_\_\_\_ APPLICANT: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work) \_\_\_\_\_

Project of Authorized Agent \_\_\_\_\_

Name of Authorized Agent \_\_\_\_\_

Address of Authorized Agent \_\_\_\_\_

City State Zip \_\_\_\_\_

Telephone Number of Authorized Agent \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT! NOTICE TO PROPERTY OWNER**

Dear Property Owner:  
An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**  
DIRECTIONS: Read and initial each statement below to signify you understand or verify this information.

I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

I agree that as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: 12-6-11





# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**10-0117**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS C45 LICENSE #314794 DATE 10/31/10

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_.  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier SEABRIGHT INS  
 Policy Number BB1103299

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 2-4-10 Applicant [REDACTED]  
**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspections must be scheduled 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT [REDACTED] DATE 2-4-10

Issue Date: 2/04/10

Job Address: 2440 CAMINO RAMON

Subdivision:

Valuation: 8000

Tenant Name, Nbr:

Work Description: SIGN

#### Owner

SUNSET DEVELOPMENT CO  
 ONE ANNABEL LN  
 SAN RAMON CA 94583  
 (625) 283-4981

#### Contractor

ARROW SIGN CO  
 1051 46TH AVE.  
 OAKLAND CA 94601  
 (510) 533-7693

#### Permits

#### Permit Fee

BP SIGN	162.27
ELECTRICAL SIGN	40.00
PLANNING REVIEW	37.88

#### Fees Paid

##### Plan Check Fees

ELECTRICAL	26.00
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##### Other Fees

AERIAL MAPPING	4.00
CITY BEAUTIFICATION	8.00
STATE FEE 18931(6)A	1.00
ISSUANCE FEE	35.00
MICROFILM/SCANNING	5.00
SMIP COMMERCIAL	1.68
GENERAL PLAN RECOVERY FEE	24.00
ZONING ORD. RECOVERY FEE	8.00

#### Fee Summary

	Charged	Paid	Credited	Due
Permit Fee Total	240.15	240.15	.00	.00
Plan Check Total	131.48	131.48	.00	.00
Other Fee Total	86.68	86.68	.00	.00
Grand Total	458.31	458.31	.00	.00

#### Special Notes

INSTALL (1) SET OF HALO ILLUMINATED LETTERS: CORY "SYMYX" WITH LOGO



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2226 Camino Ramon  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-242-9312  
 building@ci.san-ramon.ca.us

DATE: 2/4/10  
 APPLICATION #: 100117  
 FEE: \$458.31

Please print clearly and fill in all that apply. HOA Approval  Yes  No  
 Signature \_\_\_\_\_

PROJECT ADDRESS: 2440 Camino Ramon #300  
 PROJECT VALUATION: \$8,000  
 Project Description: INSTALL (1) SET OF HALO ILLUMINATED LETTERS: COREY "SYMEX" WITH LOGO

**DESCRIPTION OF WORK:**  NONRESIDENTIAL  RESIDENTIAL

New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ Sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:  
 Other: \_\_\_\_\_

Total Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

PROPERTY OWNER / LESSEE  TENANT

NAME: SUNSET DEVELOPMENT CO  
 ADDRESS: ONE ANNABEL LANE  
 CITY/STATE/ZIP: P.O. BOX 640 SRM  
 PHONE #: \_\_\_\_\_ FAX #: RAMON  
 E-MAIL ADDRESS: \_\_\_\_\_

May require written approval from the owner/lessee.

ARCHITECT  DESIGNER  ENGINEER

LICENSE / REGISTRATION #: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_  
 PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Richard Luciani PHONE #: 510 715 5488 FAX #: 510 533 0815  
 ADDRESS: 1051 46th AV OAKLAND, CA 94601 E-MAIL ADDRESS: \_\_\_\_\_

CONTRACTOR  OWNER-BUILDER

LICENSE #: 314794 LICENSE CLASS: \_\_\_\_\_ PHONE #: 510 715 5488  
 COMPANY NAME: ARROW SIGN CO FAX: 510 533 0815  
 ADDRESS: 1051 46th AV E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: OAKLAND, CA 94601 SAN RAMON BUSINESS LICENSE #: \_\_\_\_\_

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign) \_\_\_\_\_ (print): Richard Luciani

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 2-21-10 Contractor Sign: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that he or she did not build or improve for the purpose of sale).

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law).

I am exempt under Sec. \_\_\_\_\_ B.P.C. for this reason: \_\_\_\_\_  
Date: \_\_\_\_\_ Owner: \_\_\_\_\_

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Date: \_\_\_\_\_ Signature of Property Owner or Authorized Agent

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: SEABORNE POLICY#: BB1103299  
Name of Agent: \_\_\_\_\_ Phone#: 650-572-7333

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation laws of California, I shall forthwith comply with those provisions.

DATE: 2-21-10 AP: \_\_\_\_\_

**DECLARATION REGARDING CONSTRUCTION LENDING AGENCY:**

I hereby affirm, under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name: \_\_\_\_\_  
Lender's Address: \_\_\_\_\_

Note: The following Authorization Form is required to be completed by the property owner only when designating an agent of the property owner to apply for a construction permit for the Owner-Builder.

**AUTHORIZATION OF AGENT TO ACT ON PROPERTY OWNER'S BEHALF**

Excluding the Notice to Property Owner, the execution of which I understand is my personal responsibility, I hereby authorize the following person(s) to act as my agent(s) to apply for, sign, and file the documents necessary to obtain an Owner-Builder Permit for my project.

Scope of Construction (or Description of Work): \_\_\_\_\_

Project of Authorized Agent: \_\_\_\_\_

Name of Authorized Agent: \_\_\_\_\_

Address of Authorized Agent: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone Number of Authorized Agent: \_\_\_\_\_

I declare under penalty of perjury that I am the property owner for the address listed above and I personally filled out the above information and certify its accuracy.

Note: A copy of the owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosures & Forms for Owner-Builders Applying for Construction Permits**

**IMPORTANT NOTICE TO PROPERTY OWNER**

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at the address on the opposite side of this application.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder. We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF INFORMATION**

**DIRECTIONS:** Read and initial each statement below to signify you understand or verify this information.

1. I understand a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.

2. I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.

3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.

4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.

5. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, I may be considered an "employer" under state and federal law.

6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.

7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.

8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.

9. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or [www.cslb.ca.gov](http://www.cslb.ca.gov) for more information about licensed contractors.

10. I am aware of and consent to an Owner-Builder permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the address listed on the opposite side of this form.

11. I agree that, as the party legally and financially responsible for the proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.

12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of Property Owner \_\_\_\_\_ Date: \_\_\_\_\_



# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**04-2239**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect  
 LICENSE CLASS C39 LICENSE # 663498 DATE 1/31/05

Issue Date: 10/05/04

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

Job Address: 2440 CAMINO RAMON

Subdivision:

Valuation: 61442

Tenant Name, Nbr:

Work Description: RE-ROOFING PERMIT

Owner

ANNABEL INVESTMENT COMPANY  
 1 ANNABEL LN #2  
 SAN RAMON CA 94583  
 (625) 283-4981

Contractor

EXCEL ROOFING SERVICE  
 P.O. BOX 2406  
 MARTINEZ CA 94553  
 (510) 680-1137

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

Permits

Permit Fee

RE-ROOFING PERMIT	727.75
PLANNING REVIEW	156.88

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier SCIF  
 Policy Number 460-0009438

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 10/5/04 Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

Fees Paid

Plan Check Fees

Other Fees

AERIAL MAPPING 30.72

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. **NOTICE:** This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

SIGNATURE OF OWNER OR AGENT \_\_\_\_\_

DATE: 10/5/04

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	884.63	884.63	.00	.00
Plan Check Total	.00	.00	.00	.00
Other Fee Total	227.02	227.02	.00	.00
Grand Total	1111.65	1111.65	.00	.00

Special Notes

RE-ROOF: HANDOUT GIVEN, TEAR OFF INSTALL. SHEATHING INSTALL CLASS A 5 PLY MINERAL CAP SHEET, BUILT UP ROOF NO SYLIGHTS/SOLARTUBES TO BE INSTALLED.



# STANDARDIZED PERMIT APPLICATION

## CITY OF SAN RAMON

2226 Camino Ramon  
P.O. BOX 5148  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-242-9312  
building@ci.san-ramon.ca.us

DATE: 10-5-04  
APPLICATION #: 04-2239  
FEE: \$1,114.65

Please print clearly and fill in all that apply. HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2440 Camino Ramon

CONSTRUCTION VALUATION: \$ 61,442.00

Description: TEAR-OFF EXISTING CAP SHEET BUR ROOF IN SOUTH EAST QUARTER of Building and Replace with New Class A 5ply mineral Cap Sheet Built-up Roof

### DESCRIPTION OF WORK:

**NONRESIDENTIAL**

**RESIDENTIAL**

- |   |  |   |   |  |
|---|--|---|---|--|
| <input type="checkbox"/> New Building             | <input type="checkbox"/> Addition                                | <input type="checkbox"/> Alteration               | <input type="checkbox"/> Termite/Dry Rot Repair | <input type="checkbox"/> Demolition        |
| <input type="checkbox"/> Landscape                | <input type="checkbox"/> Sign                                    | <input type="checkbox"/> Foundation only          | <input type="checkbox"/> Chimney Repair         | <input type="checkbox"/> Swimming Pool/Spa |
| <input type="checkbox"/> Fire Repair              | <input checked="" type="checkbox"/> Re-roof <u>16,500</u> sq ft. | <input type="checkbox"/> Deck/Patio Cover/Trellis | <input type="checkbox"/> Windows                |  |
| <input type="checkbox"/> Certificate of Occupancy | <input type="checkbox"/> Other:                                  |   |   |  |

Building Area: \_\_\_\_\_ Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_ Number of Bathrooms: \_\_\_\_\_ Total Number of Rooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER**

**TENANT**

**ARCHITECT**

**DESIGNER**

**ENGINEER**

NAME: Sunset Development Co.  
 ADDRESS: One Annabel Lane  
 CITY/STATE/ZIP: San Ramon, CA 94583  
 PHONE #: 925-327-3931 FAX #: 925-277-1209  
 E-MAIL ADDRESS: \_\_\_\_\_  
 TENANT COMPANY NAME: \_\_\_\_\_

LICENSE / REGISTRATION #: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 COMPANY NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_  
 PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

May require written approval from the owner.

PROJECT CONTACT PERSON: DENNIS NEHERBON  
 ADDRESS: \_\_\_\_\_

PHONE#: 925-680-1137 FAX # 925-680-1137  
 E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**

**OWNER-BUILDER**

LICENSE # 663498 LICENSE CLASS C-39  
 COMPANY NAME EXCEL ROOFING SERVICE  
 ADDRESS 4980 Pacheco Blvd, #13  
 CITY/STATE/ZIP Pacheco, CA 94553

PHONE # 925-680-1137  
 FAX # 925-229-1704  
 E-MAIL ADDRESS: \_\_\_\_\_  
 SAN RAMON BUSINESS LICENSE # 4097

TYPE OF CONSTRUCTION: \_\_\_\_\_ OCCUPANCY: \_\_\_\_\_ ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO

HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): DENNIS NEHERBON

Application number: 19 00003105  
Property . . . . : 2440 CAMINO RAMON 299

Code	Freeform information	Date	Display Permit	note at Insp	C.O.	Print flag
BPAP	GORILLA CREATIVE TI-143. ALTERATION OF	12/13/19	Y	Y		Y
BPAP	EXISTING SPACE TO INCLUDE OPEN OFFICE	12/13/19	Y	Y		Y
BPAP	AREA, PRIVATE OFFICES, CONFERENCE ROOM,	12/13/19	Y	Y		Y
BPAP	BREAK ROOM AND SERVER ROOM.	12/13/19	Y	Y		Y

Press Enter to continue.  
F3=Exit F12=Cancel

Bottom

PREPARED 9/24/20, 7:51:21  
PROGRAM BP521L  
CITY OF SAN RAMON

INSPECTION HISTORY REPORT  
0/00/00 THRU 0/00/00

PAGE 1

APPLICATION STRUCTR	PROPERTY ADDRESS PERMIT	Book/Page-Block/Parcel INSPECTION	user defined field RESULT DATE/STATUS	INSPECTOR
19 00001105 000 000	2440 CAMINO RAMON 299 B250 00 BP OFFICE / ALTERATION	213-131-048- / 162 0001 FINAL BUILDING	1/16/20 APPROVED	CM
	RES COMM: (note: remove interior wall & add (3) outlets for t.v.?)			
000 000	DAAC 00 DISABLED ACCESS FEE	800 0001 FINAL DISABLED ACCESS	1/16/20 APPROVED	CM
000 000	EL01 00 ELECTRIC RES & OFFICE	420 0001 FINAL ELECTRICAL	1/16/20 APPROVED	CM
000 000	ENER 00 ENERGY FEE	600 0001 FINAL ENERGY	1/16/20 APPROVED	CM
000 000	PA01 00 PERMIT AUTOMATION FEE	901 0001 FINAL PERMIT AUTOMATION	1/16/20 APPROVED	CM
000 000	ZONC 00 PLANNING REVIEW COMMERCIAL	601 0001 FINAL PLANNING	1/16/20 APPROVED	CM



# CITY OF SAN RAMON

2222 Camino Ramon  
P.O. BOX 5148  
SAN RAMON, CA 94583  
925-973-2580 DEPT. 925-242-9312 FAX  
925-973-2582 INSPECTION REQUESTS  
BUILDING PERMIT/RECEIPT

Permit Number:  
**12-0081**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS \_\_\_\_\_ LICENSE # \_\_\_\_\_ DATE \_\_\_\_\_

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. \_\_\_\_\_  
Date 2/3/12 Owner \_\_\_\_\_

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700.6 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My workers' compensation insurance carrier and policy number are:

Carrier \_\_\_\_\_  
Policy Number \_\_\_\_\_

This section need not be completed if the permit is for one hundred dollars (\$100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date 2/3/12 Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)

Lender's Name \_\_\_\_\_  
Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE OF OWNER OR AGENT  
DATE 2-3-12

Issue Date: 2/03/12

Job Address: 2440 CAMINO RAMON 300

Subdivision:

Valuation: 75500

Tenant Name, Nbr: ACCELYRS

Work Description: COMMERCIAL ALTERATION (TI) SUNSET

Owner

SUNSET DEVELOPMENT  
1 ANNABEL LN # 201  
SAN RAMON CA 94583  
(925) 866-0100

Contractor

OWNER

Permits

Permit Fee

BP SUNSET OFFICE ALTERATION	847.37
MECHANICAL PERMIT	70.45
ELEC W/BLDG RATES	169.47

Fees Paid

Plan Check Fees

Other Fees

STATE FEE 18931(6)A	3.02
SUNSET MICROFILM	12.00
SUNSET ISSUANCE FEE	35.00
SUNSET SMIP	15.96

Fee Summary

	Charged	Paid	Credited	Due
Permit Fee Total	1087.29	.00	.00	1087.29
Plan Check Total	550.79	.00	.00	550.79
Other Fee Total	65.98	.00	.00	65.98
Grand Total	1704.06	.00	.00	1704.06

Special Notes

SUNSET COMMERCIAL TENANT IMPROVEMENT:  
3020 SQFT T.I. FOR ACCELYRS





# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
2401 Crow Canyon Road  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-838-2821  
building@ci.san-ramon.ca.us

DATE: 1/17/12  
APPLICATION #: 12-0081  
FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No  
Signature \_\_\_\_\_

PROJECT ADDRESS: 2440 Camino Ramon, #300  
PROJECT VALUATION: \$ 75,500  
Project Description: Tenant Improvement AccELYS

**DESCRIPTION OF WORK:**  **NONRESIDENTIAL**  **RESIDENTIAL**  
 New Building  Addition  Alteration  Repair/Windows  Demolition  
 Landscape  Sign  Foundation only  Swimming Pool/Spa  Fire Repair  
 Re-roof \_\_\_\_\_ sq.ft.  Deck/Patio Cover /Trellis  Cert. of Occupancy:

X Other: Tenant Improvement

Total Building Area: 3020 Sq. Ft. Building Height: \_\_\_\_\_ Ft. Stories: \_\_\_\_\_  
EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
Number of Bedrooms: \_\_\_\_\_  
Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER / LESSEE**  **TENANT**  **ARCHITECT**  **DESIGNER**  **ENGINEER**

NAME: Sunset Development  
ADDRESS: 1 Annabel Ln, #201  
CITY/STATE/ZIP: San Ramon  
PHONE #: 925 866-0100 FAX #: 925 277 1309  
E-MAIL ADDRESS: \_\_\_\_\_  
May require written approval from the owner/lessee.

LICENSE / REGISTRATION #: \_\_\_\_\_  
NAME: Art McGlamery Hoover Assoc  
ADDRESS: 1900 Embarcadero #200  
CITY/STATE/ZIP: Palo Alto CA 94303  
PHONE #: 650 3277400 FAX #: \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Tami Olsen / Matt Jarvie PHONE #: 925 866-0100 FAX #: 925 277-1309  
ADDRESS: Same as above E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**  **OWNER-BUILDER**  
LICENSE # 644638 LICENSE CLASS: \_\_\_\_\_ PHONE # \_\_\_\_\_  
COMPANY NAME: Sunset Dev. FAX # \_\_\_\_\_  
ADDRESS: Same as above E-MAIL ADDRESS: \_\_\_\_\_  
CITY/STATE/ZIP: \_\_\_\_\_ SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR11 OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
OTHER: \_\_\_\_\_

Submitted by (sign) \_\_\_\_\_ (print): 1/17/12



# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2582 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**11-1777**

**LICENSED CONTRACTOR DECLARATION**  
 I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS B LICENSE #644638 DATE 5/31/11

**OWNER-BUILDER DECLARATION**  
 I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
 I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_.  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

**WORKERS COMPENSATION DECLARATION**  
 I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 My workers' compensation insurance carrier and policy number are:  
 Carrier LIBERTY MUTUAL  
 Policy Number WC2161036975101  
 This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.  
 Date 10/28/11 Applicant: \_\_\_\_\_  
**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

**CONSTRUCTION LENDING AGENCY**  
 I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
 Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.  
 \_\_\_\_\_ DATE 10-28/11

Issue Date: 10/27/11

Job Address: 2440 CAMINO RAMON 200

Subdivision:

Valuation: 90250

Tenant Name, Nbr:

Work Description: OFFICE, BANKS AND PROFESSIONAL ALTERATIO

Owner  
 SUNSET DEVELOPMENT  
 1 ANNABEL LN # 201  
 SAN RAMON CA 94583  
 (925) 866-0100

Contractor  
 SUNSET DEVELOPMENT COMPANY  
 P.O. BOX 640  
 SAN RAMON CA 94583  
 (925) 866-0100

Permits	Permit Fee
BP OFFICE / ALTERATION	955.52

Fees Paid

Plan Check Fees

Other Fees

AERIAL MAPPING	45.13
STATE FEE 18931 (6) A	3.61
ISSUANCE FEE	35.00
MICROFILM/SCANNING	15.50

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	955.52	.00	.00	955.52
Plan Check Total	621.09	.00	.00	621.09
Other Fee Total	99.24	.00	.00	99.24
Grand Total	1675.85	.00	.00	1675.85

Special Notes  
 OFFICE, BANKS AND PROFESSIONAL ALTERATION-tenant improvement office space



# STANDARDIZED PERMIT APPLICATION

**CITY OF SAN RAMON**  
 2226 Camino Ramon  
 P.O. BOX 5148  
 San Ramon, CA 94583-1350  
 Dept. 925-973-2580, Fax 925-242-9312  
 building@ci.san-ramon.ca.us

DATE: 10/25/11  
 APPLICATION #: \_\_\_\_\_  
 FEE: \_\_\_\_\_

*Please print clearly and fill in all that apply.* HOA Approval  Yes  No

Signature: \_\_\_\_\_  
 PROJECT ADDRESS: 2440 Camino Ramon, Suite 250, San Ramon  
 CONSTRUCTION VALUATION: \$ \_\_\_\_\_  
 Description: SAFE Remodel

**DESCRIPTION OF WORK:**     **NONRESIDENTIAL**     **RESIDENTIAL**

New Building     Addition     Alteration     Termite/Dry Rot Repair     Demolition  
 Landscape     Sign     Foundation only     Chimney Repair     Swimming Pool/Spa  
 Fire Repair     Re-roof \_\_\_\_\_ sq. ft.     Deck/Patio Cover/Trellis     Windows  
 Certificate of Occupancy:  Other \_\_\_\_\_

Building Area: 1509 Sq. Ft.    Building Height: \_\_\_\_\_ Ft.    Stories: \_\_\_\_\_  
 EXISTING: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 PROPOSED: FLOOR AREA: \_\_\_\_\_ GARAGE: \_\_\_\_\_ OTHER: \_\_\_\_\_ # UNITS: \_\_\_\_\_  
 Number of Bedrooms: \_\_\_\_\_ Number of Bathrooms: \_\_\_\_\_ Total Number of Rooms: \_\_\_\_\_  
 Lot Size (Sq.Ft.): \_\_\_\_\_ Lot Dimension (Front/Side/Rear): \_\_\_\_\_ Coverage %: \_\_\_\_\_  
 Setbacks: FRONT: \_\_\_\_\_ REAR: \_\_\_\_\_ LEFT: \_\_\_\_\_ RIGHT: \_\_\_\_\_

**PROPERTY OWNER**     **TENANT**

NAME: Sunset Development  
 ADDRESS: 1 Annabel Ln., #201  
 CITY/STATE/ZIP: San Ramon, CA 94583  
 PHONE # 925 866-0100 FAX #: 925 866 0980  
 E-MAIL ADDRESS: \_\_\_\_\_  
 TENANT COMPANY NAME: SAFE

May require written approval from the owner.

**ARCHITECT**     **DESIGNER**     **ENGINEER**

LICENSE / REGISTRATION #: \_\_\_\_\_  
 NAME: Art McGlammery  
 COMPANY NAME: Hoover Associates  
 ADDRESS: 1900 Embarcadero #200  
 CITY/STATE/ZIP: Palo Alto CA 94303  
 PHONE # (650) 327-7400 FAX #: \_\_\_\_\_  
 E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: Carol Gray  
 ADDRESS: Same as above

PHONE #: Same as # above  
 E-MAIL ADDRESS: \_\_\_\_\_

**CONTRACTOR**     **OWNER-BUILDER**

LICENSE # 644638    LICENSE CLASS: \_\_\_\_\_    PHONE # \_\_\_\_\_  
 COMPANY NAME: Same as above    FAX # \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_    E-MAIL ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_    SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

TYPE OF CONSTRUCTION: FR II OCCUPANCY: B ZONE: \_\_\_\_\_ FIRE SPRINKLERS:  YES  NO  
 HAZARDOUS MATERIALS:  YES  NO EXISTING USE: \_\_\_\_\_ PROPOSED USE: \_\_\_\_\_  
 NUMBER OF PLANS SUBMITTED: \_\_\_\_\_ STRUCTURAL CALCULATIONS: \_\_\_\_\_ TITLE 24 ENERGY: \_\_\_\_\_  
 OTHER: \_\_\_\_\_

Submitted by (sign): \_\_\_\_\_ (print): Tami Olsen



# CITY OF SAN RAMON

2222 Camino Ramon  
 P.O. BOX 5148  
 SAN RAMON, CA 94583  
 925-973-2580 DEPT. 925-242-9312 FAX  
 925-973-2581 INSPECTION REQUESTS  
 BUILDING PERMIT/RECEIPT

Permit Number:  
**00-1987**

### LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.  
 LICENSE CLASS B LICENSE # 758591 DATE 2/28/01

Issue Date: 8/11/00

### OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).)  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)  
 I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_  
 Date \_\_\_\_\_ Owner \_\_\_\_\_

Job Address: 2440 CAMINO RAMON 225

Subdivision:

Valuation: 23996

Tenant Name, Nbr: 225 SAN RAMON INCUBATOR

Work Description: ELECTRICAL MISCELLANEOUS

Owner

ANNABEL INVESTMENT CO  
 PO BOX 640  
 (925) 283-4981

Contractor

COMPEL  
 5627 STONERIDGE DR 317  
 PLEASANTON CA 94588  
 (925) 463-3020

Permits

Permit Fee

ELECTRICAL PERMIT 479.92

### WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.  
 I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, worker's compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain a workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 My workers' compensation insurance carrier and policy number are:  
 Carrier LEGION INSURANC  
 Policy Number HCL-1502925  
 This section need not be completed if the permit is for one hundred dollars (\$100) or less.  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Fees Paid

Plan Check Fees

ELECTRICAL .00

Other Fees

ISSUANCE FEE 25.00  
 MICROFILM 2.50

Day 8/11/00 Applicant [REDACTED]  
**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION OF 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

### CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Cov. C.)  
 Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

Fee Summary	Charged	Paid	Credited	Due
Permit Fee Total	479.92	479.92	.00	.00
Plan Check Total	.00	.00	.00	.00
Other Fee Total	27.50	27.50	.00	.00
Grand Total	507.42	507.42	.00	.00

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above mentioned property for inspection purposes. NOTICE: This permit will expire by limitation if work is not commenced on 180 calendar days from date of issuance, or if work is suspended at any time for more than 60 calendar days. (A project is considered abandoned or work suspended if no legitimate inspections have been requested in any sixty (60) day period). Do not conceal or cover any construction until the work is inspected and the inspection is recorded on the jobcard. All inspection requests are required 24 hours in advance of the inspection.

Special Notes

LOW VOLTAGE PHONE AND CABLE DATA LINES.

SIGNATURE OF OWNER/AGENT

DATE 8/11/00



# STANDARDIZED PERMIT APPLICATION

## CITY OF SAN RAMON

2226 Camino Ramon  
P.O. BOX 5148  
San Ramon, CA 94583-1350  
Dept. 925-973-2580, Fax 925-242-9312  
building@ci.san-ramon.ca.us

DATE: 8-11-00

APPLICATION NUMBER:  
00-1987

*Please print clearly and fill in all that apply.*

PROJECT ADDRESS: 2440 CAMINO RAMON

\$507.48

PROPERTY OWNER

TENANT

ARCHITECT

DESIGNER

ENGINEER

NAME: SAN RAMON INCUBATOR

LICENSE / REGISTRATION #: \_\_\_\_\_

ADDRESS: 2440 CAMINO RAMON STE 225

NAME: \_\_\_\_\_

CITY/STATE/ZIP: SAN RAMON CA 94583

COMPANY NAME: \_\_\_\_\_

PHONE #: 925-293-4981 FAX #: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

TENANT COMPANY NAME: SAN RAMON INCUBATOR

PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

May require written approval from the owner.

E-MAIL ADDRESS: \_\_\_\_\_

PROJECT CONTACT PERSON: CHAD KOGA

PHONE #: 925-580-8707 FAX #: 925-463-3584

ADDRESS: 5627 STONERIDGE DR

E-MAIL ADDRESS: \_\_\_\_\_

CONTRACTOR

OWNER-BUILDER

LICENSE # 758591 LICENSE CLASS: BC 10

PHONE # \_\_\_\_\_

COMPANY NAME: COMPEL

FAX # \_\_\_\_\_

ADDRESS: 5627 STONERIDGE DR STE 317

E-MAIL ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: PLEASANTON CA 94588

SAN RAMON BUSINESS LICENSE # \_\_\_\_\_

**LICENSED CONTRACTORS DECLARATION:** I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Date: 8/4/00 Contractor Signature: \_\_\_\_\_

**OWNER-BUILDER DECLARATION:** I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500):

- I, as owner of the property, or any employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)
- I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.)
- I am exempt under Sec. \_\_\_\_\_ B & P.C. for this reason: \_\_\_\_\_

Date: \_\_\_\_\_ Owner: \_\_\_\_\_

**WORKERS' COMPENSATION DECLARATION:** I hereby affirm under penalty of perjury one of the following declarations:

- I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
- I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:

CARRIER: \_\_\_\_\_ POLICY# \_\_\_\_\_

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation laws of California, I shall forthwith comply with those provisions.

DATE: 8/11/00 APPLICANT: \_\_\_\_\_

**WARNING:** Failure to secure workers' compensation coverage is unlawful, and may result in criminal penalties and civil fines up to one hundred thousand dollars (\$100,000), in addition to the cost of compensation, damages as provided for in Section 3706 of the Labor Code, interest, and attorney's fees.

### CONSTRUCTION LENDING AGENCY:

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).  
Lender's Name: \_\_\_\_\_ Lender's Address: \_\_\_\_\_

I certify that I have read this application and state that the above information is correct. I agree to comply with all City of San Ramon ordinances and state laws relating to building construction, and hereby authorize \_\_\_\_\_ to enter upon the above-mentioned property for inspection purposes.

SIGNATURE OF APPLICANT OR AGENT: \_\_\_\_\_ DATE: 8/11/00

PLEASE PRINT NAME: Chad Koga

File Date	Record Number	Record Type	Description
10/24/2005	BI375691	Building/Commercial/T/Tenant Improvement	58554 USF - MDL BISHOP RANCH 6 BLG M& N, 1ST AND 3RD FLOOR
3/23/2005	BI365918	Building/Commercial/T/Tenant Improvement	bldg k & l lobby floors 1,2,3
3/16/2005	BI365611	Building/Commercial/T/Tenant Improvement	spec spaces south bldg l suites 155-195
3/8/2005	BI365288	Building/Commercial/T/Tenant Improvement	spec spaces & corridor bldg l suite 101-150
7/17/2002	BIKTPC020529	Building/Project/Misc/NA	
8/7/2000	BIKTPC000750	Building/Project/Misc/NA	MCI BLDG L STE 150
6/13/2000	BI302345	Building/Commercial/T/Tenant Improvement	SAN RAMON INCUBATOR STE 225
2/20/1996	BIT0000206544	Building/Commercial/T/Tenant Improvement	KAO BLDG. N SUITE 210
7/18/1988	BIT0000145653	Building/Commercial/T/Tenant Improvement	TENENT-MICROTEL 1 ST FL-#120
12/15/1987	BIT0000140339	Building/Commercial/T/Tenant Improvement	TENANT IMPROVEMENT - ROCKWELL
3/25/1986	BITZA121043	Building/Commercial/T/Tenant Improvement	ALT
3/18/1986	BITZA120848	Building/Commercial/T/Tenant Improvement	ALT
2/10/1986	BITZA120116	Building/Commercial/T/Tenant Improvement	ALT
8/1/1985	BITZA115042	Building/Commercial/T/Tenant Improvement	B2A
7/17/1985	BITZA114733	Building/Commercial/T/Tenant Improvement	ALT
6/13/1985	BITZA114056	Building/Commercial/T/Tenant Improvement	IMP
8/27/1984	BITZA108731	Building/Commercial/T/Tenant Improvement	SIGNS



File Date	Record Number	Record Type
9/14/2009	BI424722	Building/Residential/MIR/Miscellaneous Residential
2/12/2008	BI407952	Building/Commercial/T/Tenant Improvement
10/17/2006	BI389981	Building/Commercial/T/Tenant Improvement
8/3/2006	BI386625	Building/Commercial/T/Tenant Improvement
5/1/2006	BI382603	Building/Commercial/T/Tenant Improvement
4/18/2006	BI382001	Building/Commercial/T/Tenant Improvement
4/18/2006	BI381972	Building/Commercial/T/Tenant Improvement
1/17/2006	BI378552	Building/Commercial/T/Tenant Improvement
11/30/2005	BI377077	Building/Commercial/T/Tenant Improvement
11/23/2005	BI376850	Building/Commercial/T/Tenant Improvement
2/1/2005	BI364014	Building/Commercial/T/Tenant Improvement
8/5/2004	BI357196	Building/Commercial/T/Tenant Improvement
5/19/2004	BI353833	Building/Commercial/T/Tenant Improvement
10/27/2003	BI346390	Building/Commercial/T/Tenant Improvement
10/13/2003	BI345838	Building/Commercial/T/Tenant Improvement
10/6/2003	BI345524	Building/Commercial/T/Tenant Improvement
7/17/2002	BI328189	Building/Commercial/T/Tenant Improvement
1/24/2001	BI310068	Building/Commercial/T/Tenant Improvement
8/7/2000	BI304604	Building/Commercial/T/Tenant Improvement
6/15/2000	BIT0000247793	Building/Commercial/T/Tenant Improvement
6/15/2000	BI302551	Building/Commercial/T/Tenant Improvement
6/6/2000	BIT0000247464	Building/Commercial/T/Tenant Improvement
6/1/2000	BI301844	Building/Commercial/T/Tenant Improvement
10/28/1999	BIT0000241244	Building/Commercial/T/Tenant Improvement
8/27/1999	BIT0000239192	Building/Commercial/T/Tenant Improvement
6/7/1999	BIT0000236340	Building/Commercial/T/Tenant Improvement
4/28/1999	BIT0000235028	Building/Commercial/T/Tenant Improvement
4/8/1999	BIT0000234411	Building/Commercial/T/Tenant Improvement
3/18/1999	BIT0000233866	Building/Commercial/T/Tenant Improvement
1/26/1999	BIT0000232560	Building/Commercial/T/Tenant Improvement
1/7/1999	BIT0000232149	Building/Commercial/T/Tenant Improvement
6/2/1998	BIT0000225846	Building/Commercial/T/Tenant Improvement
4/15/1998	BIT0000224680	Building/Commercial/T/Tenant Improvement



4/7/1998	BIT0000224432	Building/Commercial/T/Tenant Improvement
3/24/1998	BIT0000224138	Building/Commercial/T/Tenant Improvement
12/31/1996	BIT0000214013	Building/Commercial/T/Tenant Improvement
9/17/1996	BIT0000211751	Building/Commercial/T/Tenant Improvement
7/9/1996	BIT0000209769	Building/Commercial/T/Tenant Improvement
6/20/1996	BIT0000209303	Building/Commercial/T/Tenant Improvement
5/13/1996	BIT0000208340	Building/Commercial/T/Tenant Improvement
11/16/1995	BIT0000205013	Building/Commercial/T/Tenant Improvement
11/7/1995	BIT0000204739	Building/Commercial/T/Tenant Improvement
8/17/1995	BIT0000202658	Building/Commercial/T/Tenant Improvement
8/17/1995	BIT0000202657	Building/Commercial/T/Tenant Improvement
7/28/1995	BIT0000202103	Building/Commercial/T/Tenant Improvement
5/9/1995	BIT0000200162	Building/Commercial/T/Tenant Improvement
4/13/1995	BIT0000199649	Building/Commercial/T/Tenant Improvement
3/9/1995	BIT0000199126	Building/Commercial/T/Tenant Improvement
1/19/1995	BIT0000198352	Building/Commercial/T/Tenant Improvement
1/11/1995	BIT0000198231	Building/Commercial/T/Tenant Improvement
11/14/1994	BIT0000197369	Building/Commercial/T/Tenant Improvement
11/7/1994	BIT0000197270	Building/Commercial/T/Tenant Improvement
11/2/1994	BIT0000197186	Building/Commercial/T/Tenant Improvement
10/26/1994	BIT0000197068	Building/Commercial/T/Tenant Improvement
8/26/1994	BIT0000195732	Building/Commercial/T/Tenant Improvement
7/14/1994	BIT0000194676	Building/Commercial/T/Tenant Improvement
7/14/1994	BIT0000194677	Building/Commercial/T/Tenant Improvement
4/25/1994	BIT0000192809	Building/Commercial/T/Tenant Improvement
2/10/1994	BIT0000191190	Building/Commercial/T/Tenant Improvement
1/27/1994	BIT0000190951	Building/Commercial/T/Tenant Improvement
12/15/1993	BIT0000190296	Building/Commercial/T/Tenant Improvement
11/17/1993	BIT0000189834	Building/Commercial/T/Tenant Improvement
11/2/1993	BIT0000189481	Building/Commercial/T/Tenant Improvement
9/9/1992	BIT0000180848	Building/Commercial/T/Tenant Improvement
8/20/1992	BIT0000180443	Building/Commercial/T/Tenant Improvement
8/6/1992	BIT0000180135	Building/Commercial/T/Tenant Improvement
2/6/1992	BIT0000176162	Building/Commercial/T/Tenant Improvement

1/22/1992	BIT0000175880	Building/Commercial/T/Tenant Improvement
10/4/1991	BIT0000173969	Building/Commercial/T/Tenant Improvement
4/10/1991	BIT0000169926	Building/Commercial/T/Tenant Improvement
11/28/1990	BIT0000167850	Building/Commercial/T/Tenant Improvement
8/27/1990	BIT0000165805	Building/Commercial/T/Tenant Improvement
8/8/1990	BIT0000165326	Building/Commercial/T/Tenant Improvement
5/25/1990	BIT0000163611	Building/Commercial/T/Tenant Improvement
5/25/1990	BIT0000163612	Building/Commercial/T/Tenant Improvement
2/5/1990	BIT0000160929	Building/Commercial/T/Tenant Improvement
1/29/1990	BIT0000160781	Building/Commercial/T/Tenant Improvement
1/18/1990	BIT0000160593	Building/Commercial/T/Tenant Improvement
6/22/1989	BIT0000155236	Building/Commercial/T/Tenant Improvement
6/22/1989	BIT0000155237	Building/Commercial/T/Tenant Improvement
4/26/1989	BIPZ0000153065	Building/Commercial/PZ/Plumbing
3/30/1989	BIT0000152324	Building/Commercial/T/Tenant Improvement
3/27/1989	BIT0000152196	Building/Commercial/T/Tenant Improvement
11/15/1988	BIT0000149122	Building/Commercial/T/Tenant Improvement
10/13/1988	BIT0000148121	Building/Commercial/T/Tenant Improvement
9/7/1988	BIT0000147239	Building/Commercial/T/Tenant Improvement
9/2/1988	BIT0000147166	Building/Commercial/T/Tenant Improvement
8/8/1988	BIT0000146177	Building/Commercial/T/Tenant Improvement
7/18/1988	BIT0000145652	Building/Commercial/T/Tenant Improvement
7/18/1988	BIEC0000145635	Building/Commercial/EC/Electrical
6/15/1988	BIT0000144640	Building/Commercial/T/Tenant Improvement
5/24/1988	BIT0000144105	Building/Commercial/T/Tenant Improvement
5/19/1988	BIT0000143966	Building/Commercial/T/Tenant Improvement
5/19/1988	BIT0000143967	Building/Commercial/T/Tenant Improvement
3/29/1988	BIT0000142323	Building/Commercial/T/Tenant Improvement
3/3/1988	BIT0000141663	Building/Commercial/T/Tenant Improvement
11/4/1987	BIE0000139573	Building/Residential/E/Misc. Electrical
10/30/1987	BIT0000139433	Building/Commercial/T/Tenant Improvement
10/1/1987	BIEC0000138671	Building/Commercial/EC/Electrical
8/14/1987	BIT0000137363	Building/Commercial/T/Tenant Improvement
4/28/1987	BIMI0000133377	Building/Commercial/MIC/Misc.

1/21/1987	BIT0000130516	Building/Commercial/T/Tenant Improvement
11/20/1986	BIT0000128800	Building/Commercial/T/Tenant Improvement
7/31/1986	BIT0000125354	Building/Commercial/T/Tenant Improvement
7/31/1986	BIT0000125355	Building/Commercial/T/Tenant Improvement
6/20/1986	BIT0000123993	Building/Commercial/T/Tenant Improvement
6/4/1986	BIT0000123428	Building/Commercial/T/Tenant Improvement
5/19/1986	BIT0000122795	Building/Commercial/T/Tenant Improvement
4/21/1986	BIMI0000121767	Building/Commercial/MIC/Misc.
4/18/1986	BITZA121693	Building/Commercial/T/Tenant Improvement
12/5/1985	BITZA118582	Building/Commercial/T/Tenant Improvement
11/22/1985	BITZA118359	Building/Commercial/T/Tenant Improvement
8/1/1985	BITZA115041	Building/Commercial/T/Tenant Improvement
8/1/1985	BITZA115040	Building/Commercial/T/Tenant Improvement
8/1/1985	BITZA115039	Building/Commercial/T/Tenant Improvement
6/24/1985	BITZA114217	Building/Commercial/T/Tenant Improvement
6/24/1985	BITZA114218	Building/Commercial/T/Tenant Improvement
6/13/1985	BITZA114055	Building/Commercial/T/Tenant Improvement
6/4/1985	BITZA113842	Building/Commercial/T/Tenant Improvement
4/19/1985	BITZA112599	Building/Commercial/T/Tenant Improvement
4/19/1985	BITZA112600	Building/Commercial/T/Tenant Improvement
4/18/1985	BITZA112601	Building/Commercial/T/Tenant Improvement
4/18/1985	BITZA112602	Building/Commercial/T/Tenant Improvement
4/18/1985	BITZA112597	Building/Commercial/T/Tenant Improvement
4/18/1985	BITZA112598	Building/Commercial/T/Tenant Improvement
4/17/1985	BITZA112542	Building/Commercial/T/Tenant Improvement
4/1/1985	BITZA112259	Building/Commercial/T/Tenant Improvement
2/13/1985	BITZA111387	Building/Commercial/T/Tenant Improvement
1/14/1985	BITZA111058	Building/Commercial/T/Tenant Improvement
8/23/1984	BITZA108668	Building/Commercial/T/Tenant Improvement

Description

Emergency Generator Enclosure @ BR-6

TENANT IMPROVEMENT FOR "PRAXAIR" TOTAL USF 9531 SQ. FT. PER PLANS

TENANT IMPROVEMENT TOTAL USF 10,936 PER PLANS

TENANT IMPROVEMENT SPEC SPACES TOTAL USF 1691 SQ. FT.

SPEC SPACES

TENANT IMPROVEMENT FOR CACTUS CAFE USF 1067 SQ. FT. PER PLANS

TENANT IMPROVEMENT USF 21,192 FOR SUITE 224-280 PER PLANS

SPEC SPACES & CORRIDOR BLDG K SUITES 101-195

JOHN GLENN & SPE SUITE BLDG N SUITE 295 & 296 \*\*\*CORRECT ADDRESS IS 2440 CAMINO RAMON\*\*\*

SPEC SPACES & CORRIDOR SUITES 201-295 32780 SQ FT

network appliance bldg j suite 300 7735 sq ft

spec spaces br 6 bldg j suites 250-295 10,386 sq ft - bldg N

spec spaces ste 110-160 bldg n 11,636 sq ft

option one bldg m ste 215

m & n connector lobby & corridors

de credico bdg n suite 100

option one bldg m ste 210 6959 sq ft"RT1" PLANS APPROVED. TO MICHELLE.

filenet bldg m suite 122 / 6600 sq ft

TENANT IMPROV.MCI BLDG L SUITE 150

SAN RAMON INCUBATOR STE 225

SAN RAMON INCUBATOR STE 225

BLDG N STE 200

bldg n ste 200

NETWORK APPLIANCE #300 BLD J

24 HOUR FITNESS

SPEC SPACES STES. 320,380

BAYER BLDG J STE 325

ZOMAX/NEXTCARD STE 305

SPEC SPACE BLDG O STE 340

TAD/TELECOM SERVICES STE 270

AMERICAN HONDA

KAO (NEXT CARD) BLDG N STE 325

MET LIFE & INFANT ADVANTAGE

MET LIFE BLDG N STE 300  
CHEVRON,BLDG N,STE 100  
TI. UAE ENERGY CORPORATION  
PTES BLDG. K STE 375  
K-LINE 1ST BLDG M STE 121  
K-LINE BLDG M STE. 230  
MET-LIFE  
KAO BLDG N SUITE 200  
NEW YORK LIFE EXPANSION  
PACIFIC BELL-MIC STE 150  
PACIFIC BELL-BROADBAND STE 210  
BUILDING N & M STE. 100 & 200  
PACIFIC TELESIS  
PACIFIC TELESIS ENHANCED  
MUTUAL OF OMAHA BLDG K STE.290  
PLATCO  
PACIFIC BELL SUITE 200  
NEW YORK LIFE  
PACTEL MERIDIAN  
IRWIN FINANCIAL  
NEWBRIDGE NETWORKS INC.  
PROCTER & GAMBLE  
PACIFIC BELL  
SIERRA NATIONAL  
MILES LABORATORIES  
PACIFIC BELL  
PACIFIC BELL/BROADBAND  
MARGARETTEN SUITE 200  
PACIFIC BELL  
CENCAL INSURANCE  
CHEVRON CORPORATION  
DAVY MC KEE CORP.  
ENERANALYTICS BLDG J. STE 212  
METROPOLITAN LIFE INS.

BROKERS SERVICE SUITE 208  
THE FLEMING GROUP TENANT IMP.  
CHEVRON BLDG. L STE 100  
CHEVRON TELECONFERENCING ROOM  
DAVY MC KEE SUITE 100 BLDG. N  
CHEVRON CORPORATION  
FOX & CARSKADON SUITE 125  
DAVY MCKEE  
BSI CONSULTANTS-SUITE 202  
CHEVRON - AN44259  
CHEVRON - ROOM 3739  
PACIFIC BELL - AN37848  
CHEVRON CORP. - AN37849  
GAS LINE REPAIR  
CHEVRON CORPORATION REMODEL  
PACIFIC BELL TRAINING EXPAN.  
CHEVRON TRAINING CENTER  
2ND FLOOR/DAVY MCKEE  
TEN. IMP./2ND FLR #240/NETWORK  
TEN.IMP./1ST & 3RD FLR/MC KEE  
TEN:PAC BELL-BLDG M 2ND FLOOR  
TENENT-WINDEMERE 1ST FL-# 124

SECOND FLOOR SUITE 220  
TEN. IMP./1ST FLR JOB 2705  
B.S.I. OFFICE  
CENCAL INSURANCE SERVICES  
TENANT IMPROVEMENT/PAC BELL  
TENANT IMPROVMENT/ENG #2693  
ELECTRICAL FOR TRAFFIC LIGHTS  
TENANT IMPROVEMENT - TOYOTA  
MISC ELECT  
TENANT IMPROVEMENT  
SIGN

METROPOLITAN LIFE CSS  
TENANT:DIAMOND-BATHURST  
TENANT:SPEC SPACE  
TENANT:WELLS FARGO BANK  
TENANT:ENGS LEASE PLAN EXP  
METROPOLITAN MARKETING  
TEN:SHERIDAN-DURELL

SIGN

ALT

ALT

ALT

B2A

B2A

B2A

B2A

B2

IMP

ALT

ALT

ALT

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ALT

Address	Status
2400 CAMINO RAMON, SAN RAMON CA United States	Finaled
2430 CAMINO RAMON SPACE #310, SAN RAMON CA United States	Finaled
2430 CAMINO RAMON SUITE 200, SAN RAMON CA United States	Finaled
2420 CAMINO RAMON #121, SAN RAMON CA United States	Finaled
2400 CAMINO RAMON, SAN RAMON CA United States	Finaled
2420 CAMINO RAMON #120, SAN RAMON CA United States	Finaled
2400 CAMINO RAMON #224-280, SAN RAMON CA United States	Finaled
2400 CAMINO RAMON STES 101-195, SAN RAMON CA United States	Finaled
2400 CAMINO RAMON, SAN RAMON CA United States	Finaled
2400 CAMINO RAMON, SAN RAMON CA United States	Finaled
2420 CAMINO RAMON, SAN RAMON CA United States	Finaled
2440 CAMINO RAMON, SAN RAMON CA United States	Finaled
2440 CAMINO RAMON STE 110-160, SAN RAMON CA United States	Finaled
2430 CAMINO RAMON STE 215, SAN RAMON CA United States	Finaled
2430 CAMINO RAMON, SAN RAMON CA United States	Finaled
2440 CAMINO RAMON STE 100, SAN RAMON CA United States	Finaled
2430 CAMINO RAMON STE 210, SAN RAMON CA United States	Finaled
2430 CAMINO RAMON STE 122, SAN RAMON CA United States	Finaled
2410 CAMINO RAMON, SAN RAMON CA United States	Finaled
2440 CAMINO RAMONSTE 225, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA United States	Finaled
2440 CAMINO RAMONSTE 200, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA United States	Finaled
2420 CAMINO RAMON STE 300, SAN RAMON CA	Finaled
2420 CAMINO RAMON STE 310, SAN RAMON CA	Finaled
2420 CAMINO RAMON SUITE 320,38, SAN RAMON CA	Finaled
2420 CAMINO RAMON STE 325, SAN RAMON CA	Finaled
2440 CAMINO RAMON STE 305, SAN RAMON CA	Finaled
5000 EXECUTIVE PKWY STE 340, SAN RAMON CA	Finaled
2420 CAMINO RAMON STE. 270, SAN RAMON CA	Finaled
2420 CAMINO RAMON STE 350, SAN RAMON CA	Finaled
2440 CAMINO RAMON STE 325, SAN RAMON CA	Finaled
2420 CAMINO RAMON STE 130, SAN RAMON CA	Finaled



2440 CAMINO RAMON STE 300, SAN RAMON CA	Finaled
2440 CAMINO RAMON STE 100, SAN RAMON CA	Finaled
2420 CAMINO RAMON, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON STE. 121, SAN RAMON CA	Finaled
2430 CAMINO RAMON STE 230, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2440 CAMINO RAMON SUITE 200, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2410 AMINO RAMON STE. 150, SAN RAMON CA	Finaled
2430 CAMINO RAMON STE. 210, SAN RAMON CA	Finaled
2440 AMINO RAMON, SAN RAMON CA	Finaled
2410 CAMINO RAMON STE. 300, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2400 CAMINO RAMON STE. 290, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2410 CAMINO RAMON SUITE 200, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2400-2440 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2420 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2420 CAMINO RAMON, SAN RAMON CA	Finaled
2420 CAMINO RAMON, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2440 CAMINO RAMON, SAN RAMON CA	Finaled
2420 CAMINO RAMON, SAN RAMON CA	Finaled
2440 CAMINO RAMON, SAN RAMON CA	Finaled

2420 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SUITE 120, SAN RAMON CA	Finaled
2410 CAMINO RAMON STE. 100, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2440 CAMINO RAMON, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
EXECUTIVE PKWY, SAN RAMON CA	Finaled
2440 CAMINO RAMON #210, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
3000 EXECUTIVE PARKWAY, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
EXECUTIVE PKWY, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON #220, SAN RAMON CA	Finaled
2410 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2430 CAMINO RAMON, SAN RAMON CA	Finaled
2420 CAMINO RAMON, SAN RAMON CA	Finaled
EXECUTIVE PKWY, SAN RAMON CA	Finaled
2440 CAMINO RAMON, SAN RAMON CA	Finaled
2400 CAMINO RAMON RM#K1233&43, SAN RAMON CA	Finaled
2400 CAMINO RAMON, SAN RAMON CA	Finaled
2420 CAMINO RAMON, SAN RAMON CA	Finaled



**From:** [DCD Records](#)  
**To:** [Katherine Grellman](#)  
**Subject:** RE: Records Complete: 2400-2440 Camino Ramon, San Ramon  
**Date:** Tuesday, September 15, 2020 11:16:44 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

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**This message originated outside your organization. Please use caution!**

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Yes and no. The permits you can find using the link for our public database can only go as far back as **1980**. When we search through our scanned database, we can find documents from the **1960's** to present day.

So, the permits you find in your own search will be found in our research IF the permit is "finalized". The permits in the status "expired, issued, withdrawn, and approved" will be recorded, though not yet scanned for distribution for client copies.

Also, you will only find general information about the permit when searching by our epermits website, such as **permit number, address, status, permit date**. For copies of the permits themselves, a research request is still necessary.

Regards,

**Gabriel Rodriguez**

Records Research Division

Department of Conservation & Development

Contra Costa County

30 Muir Road

Martinez, CA 94553

Email: [Records@dcd.cccounty.us](mailto:Records@dcd.cccounty.us)

Records Research Division: (925) 674-7213

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**From:** Katherine Grellman <[kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com)>  
**Sent:** Tuesday, September 15, 2020 11:01 AM  
**To:** DCD Records <[Records@dcd.cccounty.us](mailto:Records@dcd.cccounty.us)>  
**Subject:** RE: Records Complete: 2400-2440 Camino Ramon, San Ramon

Hi Gabriel,

I actually have a question for you regarding the building permits. Are these the same documents I would find if I searched for Building Permits through the DCD database? I'm referring to this link:

<https://epermits.cccounty.us/CitizenAccess/Cap/CapHome.aspx?module=Building&%20SearchType=ByAddress&TabName=Building>

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



California | Illinois | Massachusetts | New Jersey | New York | Texas



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**From:** DCD Records <[Records@dcd.cccounty.us](mailto:Records@dcd.cccounty.us)>  
**Sent:** Tuesday, September 15, 2020 10:04 AM  
**To:** Katherine Grellman <[kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com)>  
**Subject:** RE: Records Complete: 2400-2440 Camino Ramon, San Ramon

**This message originated outside your organization. Please use caution!**

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Good Morning,

Your Records Research Request for **'2400-2440 Camino Ramon, San Ramon'** is complete. Please see the **link below** including the original documents.

[https://cocodcd.egnyte.com/fl/6pd922o5mT/2400-2440\\_Camino\\_Ramon](https://cocodcd.egnyte.com/fl/6pd922o5mT/2400-2440_Camino_Ramon)

Thank you for your patience during this process.

Sincerely,

**Gabriel Rodriguez**

Records Research Division

Department of Conservation & Development

Contra Costa County

30 Muir Road

Martinez, CA 94553

Email: [Records@dcd.cccounty.us](mailto:Records@dcd.cccounty.us)

Records Research Division: (925) 674-7213

---

**From:** Katherine Grellman <[kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com)>  
**Sent:** Thursday, September 3, 2020 10:45 AM  
**To:** DCD Records <[Records@dcd.cccounty.us](mailto:Records@dcd.cccounty.us)>  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon

Hello,

Please see attached my records request form.

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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**From:** [Katherine Grellman](#)  
**To:** ["ccchazmat@cchealth.org"](mailto:ccchazmat@cchealth.org)  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Thursday, September 3, 2020 10:09:00 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

---

Hello,

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California, with APN 213-133-048. We are requesting files pertaining to any records related to environmental issues such as hazardous material/storage tank records, groundwater protection, etc.

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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**From:** [ccchazmat](mailto:ccchazmat)  
**To:** [Katherine Grellman](mailto:Katherine.Grellman)  
**Subject:** RE: Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Thursday, September 3, 2020 12:23:58 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[Site #775023 2420 Camino Ramon.pdf](#)  
[Site #775336 2420 Camino Ramon.pdf](#)  
[Site #775385 2420 Camino Ramon.pdf](#)

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**This message originated outside your organization. Please use caution!**

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Good Afternoon:

Please find the attached requested records for 2420 Camino Ramon, San Ramon.

We have no records for 2400, 2410, 2430 or 2440 Camino Ramon.

Our records go back to 1986, anything prior to this would be the jurisdiction of the local fire department.

FYI: CalEPA has a new website that combines data about environmentally regulated sites and facilities in California into a single, searchable database and interactive map. By combining data from a variety of state and federal databases, the portal provides an overview of regulated activities across the spectrum of environmental programs for any given location in California.

The link to the CalEPA Regulated Site Portal is: <https://siteportal.calepa.ca.gov/nsite/>

Be well...stay healthy,

Alexandra McMullen, Clerical Supervisor  
Contra Costa Health Services Hazardous Materials Programs (CCHSHMP)  
4585 Pacheco Blvd., Suite 100  
Martinez, CA 94553

(925)655-3200 Ph **NEW**  
(925)646-2073 Fax  
Email: [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org) **NEW**  
[www.cchealth.org/hazmat/](http://www.cchealth.org/hazmat/)

---

**From:** Katherine Grellman <[kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com)>  
**Sent:** Thursday, September 03, 2020 10:09 AM  
**To:** ccchazmat <[ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org)>  
**Subject:** [EXTERNAL] Records Request: 2400-2440 Camino Ramon, San Ramon

Hello,

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California, with APN



213-133-048. We are requesting files pertaining to any records related to environmental issues such as hazardous material/storage tank records, groundwater protection, etc.

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 www.cchealth.org/hazmat

**PERMIT NUMBER: 07-000-775023  
PERMIT TO OPERATE**

**Permit Valid 7/1/2014 thru 6/30/2015**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0036319  
RHEOSENSE, INC  
2420 CAMINO RAMON 240  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Permit #**

PT0032242

**Program Record #**

PR0064750

**Permit Fee Paid**

PAID

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RE-SUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

MICKY SCHILLING  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

Biz Moved from Site # 774722

775023

California Environmental Reporting System (CERS)

Business Owner Operator

Facility/Site

RheoSense, Inc.  
 2420 Camino Ramon Ste 240  
 San Ramon, CA 94583

CERS ID  
 10617181

Submittal Status

Submitted on 2/5/2015 by Micky Schilling of RheoSense (San Ramon, CA)  
 Comments by submitter: RheoSense moved from old location: 2678 Bisho Drive, Suite 270, San Ramon, Ca 94583 10/20/14  
 Submittal was Accepted; Processed on 2/5/2015 by Alexandra McMullen for Contra Costa County Health Services Department

Identification

Ivan B Akhremitchev			Beginning Date	Ending Date	
Operator Phone	Business Phone	Business Fax	1/1/2015	12/31/2015	
(925) 866-3818	(925) 866-3818	(925) 866-3804	Dun & Bradstreet	SIC Code	Primary NAICS
			030299882	3823	334513

Facility/Site Mailing Address

2420 Camino Ramon, Suite 240  
 San Ramon, CA 94583

Primary Emergency Contact

Seong-Gi Baek		
Title		
President		
Business Phone	24-Hour Phone	Pager Number
(925) 866-3801	(925) 413-7905	

Owner

Seong-Gi Baek  
 (925) 866-3801  
 2420 Camino Ramon, Suite 240  
 San Ramon, CA 94583

Secondary Emergency Contact

Title		
Business Phone		
24-Hour Phone		
Pager Number		

Billing Contact

Micky Schilling  
 (925) 866-3830      mschilling@rheosense.com  
 2420 Camino Ramon, Suite 240  
 San Ramon, CA 94583

Environmental Contact

Ivan B Akhremitchev  
 (925) 866-3818      iakhre@rheosense.com  
 2420 Camino Ramon, Suite 240  
 San Ramon, CA 94583

Name of Signer

Micky Schilling

Signer Title

Office Mgr/Accounting

Document Preparer

Micky Schilling

Additional Information

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Annabel Investment Company  
 Phone  
 (925) 277-1700  
 Mailing Address  
 2600 Camino Ramon, Suite 240  
 San Ramon, CA 94583

Assessor Parcel Number (APN)

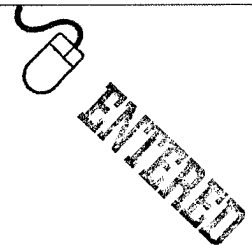
213-133-063-7

Number of Employees

10

Facility ID

07-000-774722



**Site Identification****RheoSense, Inc.**

2420 Camino Ramon Ste 240

San Ramon, CA 94583

County

Contra Costa

CERS ID

**10617181**

EPA ID Number

CAL000377860

**Submittal Status**Submitted on 2/5/2015 by *Micky Schilling* of RheoSense (San Ramon, CA)

Comments by submitter: RheoSense moved from old location: 2678 Bisho Drive, Suite 270, San Ramon, Ca 94583 10/20/14

Submittal was *Accepted*; Processed on 2/5/2015 by *Alexandra McMullen* for Contra Costa County Health Services Department**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**

RheoSense moved from old location address: 2678 Bishop Drive, San ramon, CA 94583 10/20/14.



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 www.cchealth.org/hazmat

**PERMIT NUMBER: 07-000-775023  
PERMIT TO OPERATE**

**Permit Valid 7/1/2015 thru 6/30/2016**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0036319  
RHEOSENSE, INC  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN-RAMON, CA 94583

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Permit #**

PT0032242

**Program Record #**

PR0064750

**Permit Fee Paid**

PAID

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

MICKY SCHILLING  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



CONTRA COSTA  
HEALTH SERVICES  
HAZARDOUS MATERIALS PROGRAMS  
4585 Pacheco Boulevard, Suite 100  
Martinez, CA 94553-2228  
Ph 925-335-3200  
Fax 925-646-2073

RHEOSENSE, INC  
SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**CUPA FACILITY ID:** 775023  
**CERS ID:** 10617181  
**ENVIRONMENTAL CONTACT:** IVAN B AKHREMITCHEV

December 28, 2015

**Subject: Certified Unified Program Agency (CUPA) Submittal for 2016**

As a regulated business, your facility is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs annually (CUPA data). State Law requires your business to report this information electronically.

Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) requires the annual CUPA data to be submitted through the California Environmental Reporting System (CERS) (<http://cers.calepa.ca.gov/>) between **January 1, 2016 and March 1, 2016**.

Based on the 2015 CUPA data submitted by RHEOSENSE, INC, the following CUPA data submittal elements are required by **March 1, 2016**:

**FACILITY INFORMATION**

A 2016 Hazardous Waste Generator Reporting Form is enclosed. This form must be completed and submitted to CCHSHMP by March 1, 2016 as part of the CUPA data submittal if your facility is in the Hazardous Waste Generator Program.

Assistance with submitting a complete CUPA submittal in CERS may be obtained by:

1. Visiting our website at: <http://cchealth.org/hazmat/>
2. Requesting to attend one of the CERS training classes (see enclosure)

If you have any questions regarding the 2016 submittal in CERS, please contact us at (925) 335-3200.

Sincerely,

Randall L. Sawyer  
Chief Environmental Health and Hazardous Materials Officer  
Contra Costa County





**2016 HAZARDOUS WASTE GENERATOR REPORTING FORM**

**FACILITY NAME:** RHEOSENSE, INC

**CUPA FACILITY ID:** 775023

**CERS ID:** 10617181

**EPA ID:** CAL000404519

This form is required to be submitted if your facility had any amount of hazardous waste disposed of from your facility in 2015. Disposal includes picked up by a licensed transporter or taken to a certified collection location. If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2015, this form is still required.

**Determine the amount of hazardous waste your business disposed of during the 2015 calendar year.**

**Total Tonnage of Hazardous Waste Disposed During 2015 (calculation guide on back)**

\_\_\_\_\_ Tons

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**SUBMITTAL OPTIONS** - You may submit this form in one of the following ways:

1. Upload PDF document to your 2016 CERS submittal under **Miscellaneous State Required Documents** in the Facility Information section. (If you are submitting via CERS, no signature is required.)
2. Fax to 925-646-2073
3. Email PDF document to [ccchazmat@hsd.cccounty.us](mailto:ccchazmat@hsd.cccounty.us)
4. Mail to: Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100  
Martinez, CA 94553



RECEIVED

FEB 23 2016

Contra Costa Health  
Hazardous Materials

2016 HAZARDOUS WASTE GENERATOR REPORTING FORM

775023

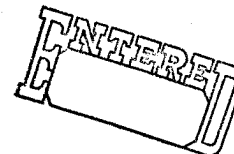
FACILITY NAME: RHEOSENSE, INC	CUPA FACILITY ID: 775023
CERS ID: JCG/2181	HPA ID: CA-01040-1-19

This form is required to be submitted if your facility had any amount of hazardous waste disposed of from your facility in 2015. Disposal includes picked up by a licensed transporter or taken to a certified collection location. If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2015, this form is still required.

Determine the amount of hazardous waste your business disposed of during the 2015 calendar year.

Total Tonnage of Hazardous Waste Disposed During 2015 (calculation guide on back)

0 Tons
--------



I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: Ivan Akhremitchev Date: 2/19/16

Print Name: Ivan Akhremitchev

INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK

SUBMITTAL OPTIONS - You may submit this form in one of the following ways:

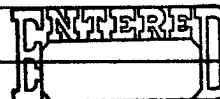
1. Upload PDF document to your 2016 CERS submittal under **Miscellaneous State Required Documents** in the Facility Information section. (If you are submitting via CERS, no signature is required.)
2. Fax to 925-646-2073
3. Email PDF document to [ccchazmat@hsd.cccounty.us](mailto:ccchazmat@hsd.cccounty.us)
4. Mail to: Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100  
Martinez, CA 94553





## Hazardous Waste Inspection/Compliance Checklist (page 1 of 2)

<b>FACILITY NAME</b> RHEOSENSE, INC		<b>SITE ID</b> 775023	<b>INSPECTION DATE</b> 4/5/2016		
<b>INSPECTION TYPE</b> Routine	<b>VIOLATION CLASSIFICATIONS</b> M = Minor <input type="checkbox"/> CI I = Major <input type="checkbox"/> CI II = Medium / Repeat Minor <input type="checkbox"/>		<b>EPA ID</b> CAL000377860		
California Code of Regulations (CCR), Title 22, Division 4.5, Chapter 10, §66001 et al California Health and Safety Code (HSC), Division 20, Chapter 6.5, §25100 et al Code of Federal Regulations (CFR) Title 40, Chapter 1, Part 260 et al					
Disposal Documents Reviewed For Year: 2016	HW Gen Rpt Form On File? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Total Annual Tonnage of All Hazardous Waste Generated: <b>0.0 TONS</b>			
<b>CA State Waste Code</b> if applicable, Federal Code(s)	<b>Hazardous Waste Stream</b>	<b>Annual Quantity (Tons)</b>			
	NO HAZARDOUS WASTE DISPOSED OF TO DATE AT THIS LOCATION				
	Additional Wastes on Continuation Sheet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>Generator Status:</b>					
<input type="checkbox"/> RCRA-LQG > 1,000 kg/month <input type="checkbox"/> CA-LQG > 1,000 kg/month <input type="checkbox"/> CA-SQG > 100 to < 1,000 kg/month <input checked="" type="checkbox"/> CA-CESQG < 100 kg/month <input type="checkbox"/> Episodic					
Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW01	HSC 25189.5	HSC 25189.5	Disposal, treatment or storage at unauthorized location		
HW02	CCR 22 66262.11	CCR 22 66262.11	Hazardous Waste Determination		
HW03	CCR 22 66262.12	CCR 22 66262.12	Obtain & maintain a valid EPA ID Number (DTSC Form 1358)		
HW04	CFR 262.34(d)	—	Accumulation time may not exceed 180 days (Unless waste shipped 200 or more miles, no more than 270 days)		
HW05	—	CCR 22 66262.34(a)	Accumulation time may not exceed 90 days		
HW06	CCR 22 67450.1	CCR 22 67450.1	Notify CUPA for eligible onsite treatment.		
HW07	HSC 25163(a)	HSC 25163(a)	Lawful transportation of hazardous waste		
<b>RECORDKEEPING &amp; REPORTING</b>					
HW08	CCR 22 66262.20	CCR 22 66262.20	Properly Complete Manifest		
HW09	CCR 22 66262.23	CCR 22 66262.23	Send manifest copy to DTSC, P.O. Box 400, Sacramento, CA 95812		
HW10	HSC 25160.2	HSC 25160.2	Properly complete consolidated manifest		
HW11	CCR 22 66262.40	CCR 22 66262.40	Keep waste manifests and/or consolidated manifests for 3 years		
HW12	—	CCR 22 66262.40-41	Biennial Report (RCRA LQG Only)		
HW13	HSC 25123.3	CCR 22 66262.42	File manifest Exception Report with DTSC		
HW14	HSC 25143.10	HSC 25143.10	Biennial Excluded Recyclable Materials Report		
HW15	HSC 25143.2(f) & CCR 22 66261.2(g)	HSC 25143.2(f) & CCR 22 66261.2(g)	Maintain adequate records demonstrating claim of exemption for Excluded Recyclable Material		
HW16	CCR 22 66262.40(c)	CCR 22 66262.40(c)	Keep copies of analytical results, waste analysis records, or waste determination results for 3 years		
HW17	CCR 22 66266.130(c)(5)	CCR 22 66266.130(c)(5)	Keep disposal receipts for 3 years for drained used oil filters and/or drained fuel filters		
HW18	—	CCR 22 67100.1	SB14 – Hazardous Waste Source Reduction Evaluation Review Plan		
<b>HAZARDOUS WASTE HANDLER TRAINING</b>					
HW19	40 CFR 262.34(d)(5)(iii)	CCR 22 66265.16	Employee training program adequate.	MINOR	5/5/2016
HW20	—	CCR 22 66265.16	Training Documentation		
HW21	—	CCR 22 66265.16	Training Conducted Annually		
HW22	40 CFR 262.34(d)(5)(ii)	—	Post Emergency Response Plan by telephone.		
HW23	40 CFR 262.34(d)(5)(i)	CCR 22 66265.55	Have an emergency coordinator on call or available during emergency.		
HW24	—	CCR 22 66265.51-55	Contingency Plan Completed		
Facility Rep Initials <i>F.A.</i>		CC Hazmat Rep Initials <i>J</i>		Date 4/5/2016	





## Hazardous Waste Inspection/Compliance Checklist (page 2 of 2)

FACILITY NAME			SITE ID	INSPECTION DATE	
RHEOSENSE, INC			775023	4/5/2016	
Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW25	40 CFR 262.34(d)(5)(iv)	CCR 22 66265.51	Property carry out contingency plan during an emergency.		
<b>FACILITY OPERATION</b>					
HW26	40 CFR 265.31, Via 262.34(d)(4)	CCR 22 66265.31	Maintain and/or operate facility to prevent release or fire		
HW27	40 CFR 265.32(c) Via 262.34(d)(4)	CCR 22 66265.32	Spill/fire control equipment available.		
HW28	40 CFR 265.32(a) & (b) Via 262.34(d)(4)	CCR 22 66265.32	Facility equipped with internal communication or alarm.		
HW29	40 CFR 265.33 Via 262.34(d)(4)	CCR 22 66265.33	Equipment properly maintained and tested		
HW30	40 CFR 265.35, Via 262.34(d)(4)	CCR 22 66265.35	Maintain adequate aisle space		
HW31	40 CFR 265.37, Via 262.34(d)(4)	CCR 22 66265.37	Arrangements with response agencies		
<b>HAZARDOUS WASTE TANKS &amp; CONTAINERS</b>					
HW32	CCR 22 66262.34(f)	---	Properly label/date hazardous waste container and/or tank.	MINOR	5/5/2016
HW33	CCR 22 66262.34	CCR 22 66262.34	Proper Markings including start date and composition		
HW34	HSC 25143.9(a)	HSC 25143.9(a)	Proper label on Excluded Recyclable Materials		
<b>HAZARDOUS WASTE CONTAINERS</b>					
HW35	CFR 265.171, Via 262.34(d)(2)	CCR 22 66265.171	Container in good condition		
HW36	CFR 265.172, Via 262.34(d)(2)	CCR 22 66265.172	Container and/or liner compatible		
HW37	CFR 265.173, Via 262.34(d)(2)	CCR 22 66265.173	Containers are kept closed	MINOR	5/5/2016
HW38	CFR 265.174, Via 262.34(d)(2)	CCR 22 66265.174	Conduct weekly inspections		
HW39	---	CCR 22 66265.176	Buffer zone for ignitable wastes		
HW40	CFR 265.177, Via 262.34(d)(2)	CCR 22 66265.177	Properly separate incompatible wastes		
HW41	CCR 22 66261.7(e)(f)(i)	CCR 22 66261.7(e)(f)(i)	Properly manage containers or inner liners removed from containers greater than 5 gallons (Accumulation time not to exceed one year)		
<b>HAZARDOUS WASTE TANK SYSTEMS</b>					
HW42	CFR 262.201, Via 262.34(d)(2)	CCR 22 66265.190	Tank in good condition		
HW43	---	CCR 22 66265.191(a) & (e)	Complete annual integrity assessment for HW tank system without secondary containment.		
HW44	---	CCR 22 66265.191(a) or 66265.192(a)	Failed to obtain a PE assessment for hazardous waste (HW) tank system.		
HW45	Check local FD	CCR 22 66265.193(a)	Failed to provide proper secondary containment and/or leak detection for HW tank system.		
HW46	CFR 265.201, Via 262.34(d)(2)	CCR 22 66265.194(a)	Failed to use proper spill/overflow prevention controls and practices.		
HW47	CFR 265.201 Via 262.34(d)(2)	CCR 22 66265.194	Comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily inspections of waste levels		
HW48	---	CCR 22 66265.195(c)	Failed to inspect and/or document daily HW tank system inspections.		
HW49	---	CCR 22 66265.196(e)(1) or (3)	Notify DTSC when a release to environment occurred from HW tank system.		
HW50	CCR 22 67383.3	CCR 22 66265.197 CCR 22 67383.3	Properly complete and/or document closure for a hazardous waste tank.		
HW51	---	---	Other:		
<b>Observations:</b>					
Total Time for Review and Inspection (in 15 minute increments): ? HRS <input checked="" type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input type="checkbox"/> No Violations Observed					
Facility Rep Initials LA			CC Hazmat Rep Initials J		Date 4/5/2016



## CONTINUATION SHEET

Program:  UST  BP  HW  TP  SWP  APSA  CalARP  GB  Other

FACILITY NAME <b>RHEOSENSE, INC.</b>	SITE ID <b>775023</b>	DATE <b>4/5/2016</b>
---	--------------------------	-------------------------

**Comments:**

HW19 - VIOLATION - FACILITY FAILED TO TRAIN EMPLOYEES HANDLING HAZARDOUS WASTE.

OBSERVATION - EMPLOYEE TRAINING PROVIDED DOES NOT INCLUDE SUFFICIENT HAZARDOUS WASTE MANAGEMENT / HANDLING TRAINING

CORRECTIVE ACTION - FACILITY IS TO PROVIDE EMPLOYEE TRAINING IN SUFFICIENT DETAIL TO ENSURE EMPLOYEES ARE THOROUGHLY KNOWLEDGEABLE IN JOB DUTIES. EXAMPLE FORM PROVIDED.

HW32 - VIOLATION - FACILITY FAILED TO PROPERLY LABEL HAZARDOUS WASTE CONTAINERS

OBSERVATIONS - HAZARDOUS WASTE HEPTANE AND ISOPROPYL ALCOHOL ACCUMULATED IN; FOUR 500ML GLASS CONTAINERS, FOUR 250ML GLASS CONTAINERS, ONE 5 GALLON PLASTIC CONTAINER, AND EIGHT 1 GALLON PLASTIC CONTAINERS MISSING ALL REQUIRED HAZARDOUS WASTE LABELING.

CORRECTIVE ACTION - FACILITY IS TO PROPERLY LABEL ALL HAZARDOUS WASTE CONTAINERS WITH REQUIRED INFORMATION; WORDS "HAZARDOUS WASTE" GENERATOR NAME AND ADDRESS, CONTENTS, PHYSICAL STATE, HAZARDOUS PROPERTIES, AND ACCUMULATION START DATE.

HW37 - VIOLATION - FACILITY FAILED TO KEEP HAZARDOUS WASTE CONTAINERS CLOSED.

OBSERVATION - HAZARDOUS WASTE ACCUMULATION CONTAINERS OF HEPTANE AND ISOPROPYL ALCOHOL; FOUR 500ML GLASS CONTAINERS, FOUR 250ML GLASS CONTAINERS OPEN WHEN NOT ADDING OR REMOVING WASTES.

CORRECTIVE ACTION - FACILITY IS TO KEEP ALL CONTAINERS CLOSED EXCEPT WHEN ADDING OR REMOVING WASTES.

Facility Rep Initials

*JA*

CC Hazmat Rep Initials

*CT*

Date 4/5/2016



## CONTINUATION SHEET

Program:  UST  BP  HW  TP  SWP  APSA  CalARP  GB  Other

FACILITY NAME <b>RHEOSENSE, INC.</b>	SITE ID <b>775023</b>	DATE <b>4/5/2016</b>
---	--------------------------	-------------------------

Comments:

HAZARDOUS WASTE GENERATED FROM TESTING EQUIPMENT.  
HAZARDOUS WASTE STREAMS: IPA, HEPTANE, MINERAL OILS, AND USED CARBON FILTERS.

FACILITY HAS NOT DISPOSED OF HW SINCE STARTING OPERATIONS IN OCTOBER 2014.

FACILITY CURRENTLY STORING APPROXIMATELY 20 GALLONS (80 KG) OF HAZARDOUS WASTE.

FACILITY UTILIZES A NON-VENTING HOOD (AIRCLEAN 6000) TO CAPTURE AND ABSORPTION SOLVENT FUMES AND CORROSIVE FUMES. FILTERS WERE DETERMINED BY MANUFACTURE TO BE HAZARDOUS WASTE.

FACILITY UTILIZES SMALL FILTERS FOR SOLDERING ACTIVITIES. SOLDER IS LEAD BASED. FILTER WASTES STREAM WILL NEED A HAZARDOUS WASTE DETERMINATION PRIOR TO DISPOSAL.

IN THE PAST FACILITY DISPOSED OF HAZARDOUS WASTE BY USING HOUSEHOLD HAZARDOUS WASTE FACILITY. FACILITY WILL VERIFY THAT THEY MEET THE HHW REQUIREMENTS FOR TRANSPORTATION PRIOR TO TRANSPORTING HAZARDOUS WASTE TO HHW.

Facility Rep Initials

*L.A.*

CC Hazmat Rep Initials

*[Signature]*

Date 4/5/2016



## INSPECTION COVER SHEET

<b>FACILITY NAME</b> RHEOSENSE, INC	<b>FACILITY ADDRESS</b> 2420 CAMINO RAMON, SUITE 240 SAN RAMON, CA 94583	<b>INSPECTION DATE</b> 4/5/2016
<b>Contact Name</b> IVAN AKHREMITCHEV	<b>EPA ID</b> CAL000377860	<b>SITE ID</b> 775023
<b>Contact Telephone</b> 925-866-3832		

Program(s): (check all that apply)

<input type="checkbox"/> Hazardous Materials Release Response Plan / Business Plan (BP)	<input type="checkbox"/> Tiered Permitting (TP)
<input checked="" type="checkbox"/> Hazardous Waste Generator (HW)	<input type="checkbox"/> Green Business (GB)
<input type="checkbox"/> Underground Storage Tank (UST)	<input type="checkbox"/> Storm Water Program (SWP)
<input type="checkbox"/> Aboveground Petroleum Storage Act (APSA)	<input type="checkbox"/> California Accidental Release Prevention Program (CalARP)

CUPA Permit Current: Yes  No

REPRESENTATIVES PRESENT:

Name	Title	Organization
CHRIS TOUGERON	HMS	CCHS-HMP
IVAN AKHREMITCHEV	APPLICATION ENGINEER	RHEOSENSE, INC.

Facility Description/Comments:

ONSITE TO CONDUCT A HAZARDOUS WASTE GENERATOR INSPECTION

FACILITY OPERATES AS BIOTECHNOLOGY/LABORATORY EQUIPMENT MANUFACTURER.

NITROGEN STORED IN COMPRESSED GAS CYLINDERS UNDER REPORTING THRESHOLD.

**ISSUANCE OF NOTICES:**

A **NOTICE TO COMPLY** or **NOTICE OF VIOLATION** is issued to identify conditions observed this day that are alleged to be violations of one or more sections of the California Health and Safety Code (HSC), the California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Contra Costa County Code (CCC). The facility may be subject to reinspection at any time by Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) to ensure that observed violations cited on the Notices are corrected. Failure to correct violations within the scheduled period provided may result in CCHSHMP citing the facility for continuing or additional violations. Issuances of Notices do not preclude CCHSHMP from taking any administrative, civil, or criminal action as a result of the violations noted. (See back)

**CONSENT:**

Consent includes inspecting hazardous material/waste handling areas, taking photographs, reviewing and copying documents, questioning personnel and sampling activities to determine compliance with applicable laws and regulations.

Facility Rep <u>Ivan Akhremitchev</u> Consent to inspect given by	Facility Rep Signature 	Date 4/5/2016
CC Hazmat Rep <b>C. TOUGERON</b>	CC Hazmat Signature 	Date 4/5/2016



## Hazardous Waste Inspection/Compliance Checklist (page 1 of 2)

<b>FACILITY NAME</b> RHEOSENSE, INC		<b>SITE ID</b> 775023	<b>INSPECTION DATE</b> 6/23/2016		
<b>INSPECTION TYPE</b> Follow-Up	<b>VIOLATION CLASSIFICATIONS</b> M = Minor <input type="checkbox"/> CI I = Major <input type="checkbox"/> CI II = Medium / Repeat Minor <input type="checkbox"/>		<b>EPA ID</b> CAL000377860		
California Code of Regulations (CCR), Title 22, Division 4.5, Chapter 10, §66001 et al California Health and Safety Code (HSC), Division 20, Chapter 6.5, §25100 et al Code of Federal Regulations (CFR) Title 40, Chapter 1, Part 260 et al					
<b>Disposal Documents Reviewed For Year:</b> 2016	<b>HW Gen Rpt Form On File?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Total Annual Tonnage of All Hazardous Waste Generated:</b> 0.0 TONS			
<b>CA State Waste Code if applicable, Federal Code(s)</b>	<b>Hazardous Waste Stream</b>	<b>Annual Quantity (Tons)</b>			
	NO HAZARDOUS WASTE DISPOSED OF TO DATE AT THIS LOCATION				
	<b>Additional Wastes on Continuation Sheet?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>Generator Status:</b>					
<input type="checkbox"/> RCRA-LQG > 1,000 kg/month <input type="checkbox"/> CA-LQG > 1,000 kg/month <input type="checkbox"/> CA-SQG > 100 to < 1,000 kg/month <input checked="" type="checkbox"/> CA-CESQG < 100 kg/month <input type="checkbox"/> Episodic					
Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW01	HSC 25189.5	HSC 25189.5	Disposal, treatment or storage at unauthorized location		
HW02	CCR 22 66262.11	CCR 22 66262.11	Hazardous Waste Determination		
HW03	CCR 22 66262.12	CCR 22 66262.12	Obtain & maintain a valid EPA ID Number (DTSC Form 1358)		
HW04	CFR 262.34(d)	---	Accumulation time may not exceed 180 days (Unless waste shipped 200 or more miles, no more than 270 days)		
HW05	---	CCR 22 66262.34(a)	Accumulation time may not exceed 90 days		
HW06	CCR 22 67450.1	CCR 22 67450.1	Notify CUPA for eligible onsite treatment.		
HW07	HSC 25163(a)	HSC 25163(a)	Lawful transportation of hazardous waste		
<b>RECORDKEEPING &amp; REPORTING</b>					
HW08	CCR 22 66262.20	CCR 22 66262.20	Properly Complete Manifest		
HW09	CCR 22 66262.23	CCR 22 66262.23	Send manifest copy to DTSC, P.O. Box 400, Sacramento, CA 95812		
HW10	HSC 25160.2	HSC 25160.2	Properly complete consolidated manifest		
HW11	CCR 22 66262.40	CCR 22 66262.40	Keep waste manifests and/or consolidated manifests for 3 years		
HW12	---	CCR 22 66262.40-41	Biennial Report (RCRA LQG Only)		
HW13	HSC 25123.3	CCR 22 66262.42	File manifest Exception Report with DTSC		
HW14	HSC 25143.10	HSC 25143.10	Biennial Excluded Recyclable Materials Report		
HW15	HSC 25143.2(f) & CCR 22 66261.2(g)	HSC 25143.2(f) & CCR 22 66261.2(g)	Maintain adequate records demonstrating claim of exemption for Excluded Recyclable Material		
HW16	CCR 22 66262.40(c)	CCR 22 66262.40(c)	Keep copies of analytical results, waste analysis records, or waste determination results for 3 years		
HW17	CCR 22 66266.130(c)(5)	CCR 22 66266.130(c)(5)	Keep disposal receipts for 3 years for drained used oil filters and/or drained fuel filters		
HW18	---	CCR 22 67100.1	SB14 - Hazardous Waste Source Reduction Evaluation Review Plan		
<b>HAZARDOUS WASTE HANDLER TRAINING</b>					
HW19	40 CFR 262.34(d)(5)(iii)	CCR 22 66265.16	Employee training program adequate.	CORRECTED	5/13/2016
HW20	---	CCR 22 66265.16	Training Documentation		
HW21	---	CCR 22 66265.16	Training Conducted Annually		
HW22	40 CFR 262.34(d)(5)(ii)	---	Post Emergency Response Plan by telephone.		
HW23	40 CFR 262.34(d)(5)(i)	CCR 22 66265.55	Have an emergency coordinator on call or available during emergency.		
HW24	---	CCR 22 66265.51-55	Contingency Plan Completed		
<b>Facility Rep Initials</b> <i>V.A.</i>		<b>CC Hazmat Rep Initials</b> <i>A</i>		<b>Date</b> 6/23/2016	





## Hazardous Waste Inspection/Compliance Checklist (page 2 of 2)

FACILITY NAME			SITE ID	INSPECTION DATE	
RHEOSENSE, INC			775023	6/23/2016	
Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW25	40 CFR 262.34(d)(5)(iv)	CCR 22 66265.51	Properly carry out contingency plan during an emergency.		
<b>FACILITY OPERATION</b>					
HW26	40 CFR 265.31, Via 262.34(d)(4)	CCR 22 66265.31	Maintain and/or operate facility to prevent release or fire		
HW27	40 CFR 265.32(c) Via 262.34(d)(4)	CCR 22 66265.32	Spill/fire control equipment available.		
HW28	40 CFR 265.32(a) & (b) Via 262.34(d)(4)	CCR 22 66265.32	Facility equipped with internal communication or alarm.		
HW29	40 CFR 265.33 Via 262.34(d)(4)	CCR 22 66265.33	Equipment properly maintained and tested		
HW30	40 CFR 265.35, Via 262.34(d)(4)	CCR 22 66265.35	Maintain adequate aisle space		
HW31	40 CFR 265.37, Via 262.34(d)(4)	CCR 22 66265.37	Arrangements with response agencies		
<b>HAZARDOUS WASTE TANKS &amp; CONTAINERS</b>					
HW32	CCR 22 66262.34(f)	---	Property label/date hazardous waste container and/or tank.	CORRECTED	4/27/16
HW33	CCR 22 66262.34	CCR 22 66262.34	Proper Markings including start date and composition		
HW34	HSC 25143.9(a)	HSC 25143.9(a)	Proper label on Excluded Recyclable Materials		
<b>HAZARDOUS WASTE CONTAINERS</b>					
HW35	CFR 265.171, Via 262.34(d)(2)	CCR 22 66265.171	Container in good condition		
HW36	CFR 265.172, Via 262.34(d)(2)	CCR 22 66265.172	Container and/or liner compatible		
HW37	CFR 265.173, Via 262.34(d)(2)	CCR 22 66265.173	Containers are kept closed	CORRECTED	4/27/16
HW38	CFR 265.174, Via 262.34(d)(2)	CCR 22 66265.174	Conduct weekly inspections		
HW39	---	CCR 22 66265.176	Buffer zone for ignitable wastes		
HW40	CFR 265.177, Via 262.34(d)(2)	CCR 22 66265.177	Properly separate incompatible wastes		
HW41	CCR 22 66261.7(e)(f)(i)	CCR 22 66261.7(e)(f)(i)	Properly manage containers or inner liners removed from containers greater than 5 gallons (Accumulation time not to exceed one year)		
<b>HAZARDOUS WASTE TANK SYSTEMS</b>					
HW42	CFR 262.201, Via 262.34(d)(2)	CCR 22 66265.190	Tank in good condition		
HW43	---	CCR 22 66265.191(a) & (e)	Complete annual integrity assessment for HW tank system without secondary containment.		
HW44	---	CCR 22 66265.191(a) or 66265.192(a)	Failed to obtain a PE assessment for hazardous waste (HW) tank system.		
HW45	Check local FD	CCR 22 66265.193(a)	Failed to provide proper secondary containment and/or leak detection for HW tank system.		
HW46	CFR 265.201, Via 262.34(d)(2)	CCR 22 66265.194(a)	Failed to use proper spill/overflow prevention controls and practices.		
HW47	CFR 265.201 Via 262.34(d)(2)	CCR 22 66265.194	Comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily inspections of waste levels		
HW48	---	CCR 22 66265.195(c)	Failed to inspect and/or document daily HW tank system inspections.		
HW49	---	CCR 22 66265.196(e)(1) or (3)	Notify DTSC when a release to environment occurred from HW tank system.		
HW50	CCR 22 67383.3	CCR 22 66265.197 CCR 22 67383.3	Properly complete and/or document closure for a hazardous waste tank.		
HW51	---	---	Other:		
<b>Observations:</b>					
HW19 - BASED ON INFORMATION PROVIDED BY THE FACILITY AND ONSITE OBSERVATIONS THIS VIOLATION HAS BEEN CORRECTED NO FURTHER ACTION REQUIRED					
HW32 - BASED ON INFORMATION PROVIDED BY THE FACILITY AND ONSITE OBSERVATIONS THIS VIOLATION HAS BEEN CORRECTED NO FURTHER ACTION REQUIRED					
HW37 - BASED ON INFORMATION PROVIDED BY THE FACILITY AND ONSITE OBSERVATIONS THIS VIOLATION HAS BEEN CORRECTED NO FURTHER ACTION REQUIRED					
Total Time for Review and Inspection (in 15 minute increments): <u>2 hrs</u> <input type="checkbox"/> Notice to Comply <input type="checkbox"/> Notice of Violation <input checked="" type="checkbox"/> No Violations Observed					
Facility Rep Initials <u>D.A.</u>			CC Hazmat Rep Initials <u>JS</u>		Date <u>6/23/2016</u>



## INSPECTION COVER SHEET

<b>FACILITY NAME</b> RHEOSENSE, INC	<b>FACILITY ADDRESS</b> 2420 CAMINO RAMON, SUITE 240 SAN RAMON, CA 94583	<b>INSPECTION DATE</b> 6/23/2016
<b>Contact Name</b> IVAN AKHREMITCHEV	<b>EPA ID</b> CAL000404519 CAL000377860	<b>SITE ID</b> 775023
<b>Contact Telephone</b> 925-866-3832		

Program(s): (check all that apply)

<input type="checkbox"/> Hazardous Materials Release Response Plan / Business Plan (BP)	<input type="checkbox"/> Tiered Permitting (TP)
<input checked="" type="checkbox"/> Hazardous Waste Generator (HW)	<input type="checkbox"/> Green Business (GB)
<input type="checkbox"/> Underground Storage Tank (UST)	<input type="checkbox"/> Storm Water Program (SWP)
<input type="checkbox"/> Aboveground Petroleum Storage Act (APSA)	<input type="checkbox"/> California Accidental Release Prevention Program (CalARP)

CUPA Permit Current: Yes  No

REPRESENTATIVES PRESENT:

Name	Title	Organization
CHRIS TOUGERON	HMS	CCHS-HMP
IVAN AKHREMITCHEV	APPLICATION ENGINEER	RHEOSENSE, INC.

Facility Description/Comments:

ONSITE TO VERIFY FACILITY RETURN TO COMPLIANCE.

**ISSUANCE OF NOTICES:**

A **NOTICE TO COMPLY** or **NOTICE OF VIOLATION** is issued to identify conditions observed this day that are alleged to be violations of one or more sections of the California Health and Safety Code (HSC), the California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Contra Costa County Code (CCC). The facility may be subject to reinspection at any time by Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) to ensure that observed violations cited on the Notices are corrected. Failure to correct violations within the scheduled period provided may result in CCHSHMP citing the facility for continuing or additional violations. Issuances of Notices do not preclude CCHSHMP from taking any administrative, civil, or criminal action as a result of the violations noted. (See back)

**CONSENT:**

Consent includes inspecting hazardous material/waste handling areas, taking photographs, reviewing and copying documents, questioning personnel and sampling activities to determine compliance with applicable laws and regulations.

Facility Rep <u>Ivan Akhremitchev</u> Consent to inspect given by	Facility Rep Signature <i>Ivan Akhremitchev</i>	Date 6/23/2016
CC Hazmat Rep <b>C. TOUGERON</b>	CC Hazmat Signature <i>cli m</i>	Date 6/23/2016





**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 www.cchealth.org/hazmat

**PERMIT NUMBER: 07-000-775023  
PERMIT TO OPERATE**

**Permit Valid 7/1/2016 thru 6/30/2017**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0036319  
RHEOSENSE, INC  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Permit #**

PT0032242

**Program Record #**

PR0064750

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

MICKY SCHILLING  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



CONTRA COSTA  
HEALTH SERVICES  
HAZARDOUS MATERIALS PROGRAMS  
4585 Pacheco Boulevard, Suite 100  
Martinez, CA 94553-2228  
Ph 925-335-3200  
Fax 925-646-2073

**DATE OF NOTICE:** December 30, 2016

RHEOSENSE, INC  
SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**CUPA FACILITY ID:** 775023  
**CERS ID:** 10617181

**ENV. CONTACT:** IVAN AKHREMITCHEV

## **PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 1, 2017**

As a regulated business, RHEOSENSE, INC is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs annually. State Law requires your business to report this information electronically. This can be done in four easy steps.

### **STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)**

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

### **STEP 2: REVIEW AND EDIT INFORMATION**

Click the green "Start" button to the following submittal elements and review/edit all information:

**FACILITY INFORMATION**

NOTE: You must submit the enclosed Hazardous Waste Generator Reporting Form

### **STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS**

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

### **STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED**

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are NOT ACCEPTED by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by one of the following options:

1. Visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>
2. Attend a CERS Drop-In session for personalized assistance (see enclosure).

If you have any questions regarding the 2017 submittal in CERS, please contact us at (925) 335-3200.





**2017  
HAZARDOUS WASTE GENERATOR REPORTING FORM**

**FACILITY NAME:** RHEOSENSE, INC

**CUPA FACILITY ID:** 775023

**CERS ID:** 10617181

**EPA ID:** CAL000404519

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2016. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2016, this form is still required.

**Determine the amount of hazardous waste your business disposed of during the 2016 calendar year.**

**Total Tonnage of Hazardous Waste Disposed During 2016 (calculation guide on back)**

_____ Tons
------------

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2017. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE:**

**<http://cers.calepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2017**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2017**.

775023



Re: RheoSense: Inquiry

ccchazmat to: Grace  
Sent by: Hillary Wagner

01/17/2017 08:53 AM

Date	Subject
ccchazmat	01/17/2017 08:53 AM Re: RheoSense: Inquiry

Hi Grace,

Your request has been processed. You are now a Lead User for the RheoSense (San Ramon) facility in CERS.

If you have any questions, or need assistance with your submittal, please feel free to call. I can be reached directly at 925-335-3244.

Kind Regards,

Hillary Wagner  
Contra Costa County Health Services  
Hazardous Materials Programs  
4585 Pacheco Blvd, Suite 100  
Martinez. CA 94553

(925) 335-3200 Ph  
(925) 646-2073 Fax  
cchealth.org/groups/hazmat

Grace Dear Contra Costa County Health Department, I... 01/13/2017 06:55:28 PM

From: Grace <graceb@rheosense.com>  
To: "ccchazmat@hsd.cccounty.us" <ccchazmat@hsd.cccounty.us>,  
Date: 01/13/2017 06:55 PM  
Subject: RheoSense: Inquiry

Dear Contra Costa County Health Department,

I have been in touch with the CERS Technical Support and in order to get approval for an account, tech support said that I have to go through Contra Costa. Could you kindly help? What would be the next steps?

I have sent up an account and it is waiting for approval.

Thank You  
Sincerely,

Grace B. | Marketing & Sales Coordinator



January 9-13, 2017  
Hilton San Diego Bayfront  
San Diego, CA

2420 Camino Ramon, Suite 240  
San Ramon, CA 94583  
(o) 925-866-3801 x 13  
(m) 925-464-0081  
(f) 925-866-3804  
(e) [graceb@rheosense.com](mailto:graceb@rheosense.com)  
Skype: RheoSense.Grace  
[www.rheosense.com](http://www.rheosense.com)



RheoSense is a global high tech company based in the Bay Area of California. Our innovative *m*-VROC, VROC initium, & *micro* VISC viscometers feature patented Viscometer/Rheometer-on-a-Chip (VROC) technology. Utilizing state-of-the-art MEMS and microfluidics breakthroughs that redefine the viscometry industry, our instruments offer the smallest sample volume per measurement coupled with exceptional ease-of-use and accuracy. We are the leader in biotechnology, pharmaceutical, and the emerging protein therapeutics industries. RheoSense instruments have been rigorously tested, approved, and adopted worldwide by Fortune Global 500 companies and leading research universities.



RECEIVED

JAN 19 2017

Contra Costa Health  
Hazardous Materials

## 2017 HAZARDOUS WASTE GENERATOR REPORTING FORM

FACILITY NAME: RHEOSENSE, INC

CUPA FACILITY ID: 775023

CERS ID: 10617181.

EPA ID: CAL000404519

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2016. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2016, this form is still required.

Determine the amount of hazardous waste your business disposed of during the 2016 calendar year.

Total Tonnage of Hazardous  
Waste Disposed During 2016  
(calculation guide on back)

0.12 Tons



I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: [Signature] Date: 1/19/17

Print Name: Alice Bach Phone: (925) 866-3808

### INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2017. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE:**  
<http://cers.calepa.ca.gov>

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2017**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2017**.



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@HSD.CCCOUNTY.US

**PERMIT NUMBER: 07-000-775023**

**CERS ID: 10617181**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2017 thru 6/30/2018**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0036319  
RHEOSENSE, INC.  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: LESS THAN 5 TONS/YEAR

**Program Record #**

PR0064750

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

PAT COHAN  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



**HAZARDOUS MATERIALS PROGRAMS**

4585 Pacheco Boulevard, Suite 100  
Martinez, California  
94553-2233  
Ph (925) 335-3200  
Fax (925) 646-2073

RHEOSENSE, INC.  
SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**DATE OF NOTICE:** January 02, 2018

**CUPA FACILITY ID:** 775023  
**CERS ID:** 10617181

**ENV. CONTACT:** GRACE BAEK

**PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 1, 2018**

As a regulated business, RHEOSENSE, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs annually. State Law requires your business to report this information electronically. This can be done in four easy steps.

**STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)**

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

**STEP 2: REVIEW AND EDIT INFORMATION**

Click the green "Start" button to the following submittal elements and review/edit all information:

**FACILITY INFORMATION**

**NOTE: You must submit the enclosed Hazardous Waste Generator Reporting Form**

**STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS**

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

**STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED**

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are **NOT ACCEPTED** by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by one of the following options:

1. Visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>
2. Attend a CERS online training session (webinar) for guidance (see enclosure).

If you have any questions regarding the 2018 submittal in CERS, please contact us at (925) 335-3200.







WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



**HAZARDOUS MATERIALS PROGRAMS**

4585 Pacheco Boulevard, Suite 100  
Martinez, California  
94553-2233  
Ph (925) 335-3200  
Fax (925) 646-2073

**2018  
HAZARDOUS WASTE GENERATOR REPORTING FORM**

**FACILITY NAME:** RHEOSENSE, INC.

**CUPA FACILITY ID:** 775023

**CERS ID:** 10617181

**EPA ID:** CAL000404519

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2017. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2017, this form is still required.

**Determine the amount of hazardous waste your business disposed of during the 2017 calendar year.**

**Total Tonnage of Hazardous  
Waste Disposed During 2017  
(calculation guide on back)**

_____ Tons
------------

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2018. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE:  
<http://cers.calepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2018**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2018**.



## **Instructions for Completing and Submitting the Hazardous Waste Generator Reporting Form (Reporting Form)**

Please read these instructions carefully before completing the Reporting Form. If you have questions regarding the Reporting Form, please contact Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) at (925) 335-3200.

Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

### **Completing the Reporting Form**

1. Determine the amount of hazardous waste disposed of by your facility during the 2017 calendar year. Each facility must complete a separate Reporting Form. Hazardous waste manifests, consolidated manifests, and/or receipts will provide you this information.
2. These guideline conversion factors may be used when calculating tonnage:
  - a) Number of gallons X 0.00417 tons / gallon = Number of tons
  - b) Number of cubic yards x 1.35 tons / cubic yard = Number of tons
  - c) Number of pounds / 2000 pounds = Number of tons
3. Enter the total tonnage of hazardous waste disposed of during the 2017 calendar year. If no hazardous waste was disposed in 2017, enter 0.
4. Fill in signature, print name, date, and phone number. If uploading to CERS (California Environmental Reporting System), a signature is not required.

### **Submitting Options**

**CERS:** Upload pdf of the completed Reporting Form in CERS under 'Miscellaneous State-Required Documents' in the Facility Information submittal element. If there is a previously submitted Reporting Form, click on "Discard" to remove it before uploading the 2018 Reporting Form. Type in 'HWG Reporting Form' in the document title section. Click 'Save & Finish'.

**FAX:** You may fax the completed Reporting Form to (925) 646-2073.

**EMAIL:** You may email the completed Reporting Form to [ccchazmat@hds.cccounty.us](mailto:ccchazmat@hds.cccounty.us)

**MAIL:** You may mail the completed Reporting Form to:

Contra Costa Health Services Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100  
Martinez CA 94553

### **Notes:**

Businesses producing ANY amount of hazardous waste must submit the Hazardous Waste Generator Reporting Form.

An electronic version of the Reporting Form can be found at:

<http://cchealth.org/hazmat/pdf/cers/Hazardous-Waste-Generator-Reporting-Form.pdf>

Businesses that collect used oil from the public under the CalRecycle Program have special reporting rules. Please call CCHSHMP at (925) 335-3200 and speak with a Hazardous Materials Specialist for more information.

WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR  
RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER

RECEIVED

JAN 19 2018

Contra Costa Health  
Hazardous Materials

CONTRA COSTA  
HEALTH SERVICES

HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard, Suite 100  
Martinez, California  
94553-2233  
Ph (925) 335-3200  
Fax (925) 646-2073

2018

HAZARDOUS WASTE GENERATOR REPORTING FORM

FACILITY NAME: RHEOSENSE, INC.

CUPA FACILITY ID: 775023

CERS ID: 10617181

EPA ID: CAL000404519

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2017. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2017, this form is still required.

Determine the amount of hazardous waste your business disposed of during the 2017 calendar year.

Total Tonnage of Hazardous Waste Disposed During 2017 (calculation guide on back)

0.11 Tons

ENTERED

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_ Date: 1/19/18

Print Name: Renee Bask Phone: (925) 266-3808

INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK

NOTE: COMPLETION OF THIS FORM DOES **NOT** FULFILL YOUR REPORTING REQUIREMENT FOR 2018. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE: <http://cers.calepa.ca.gov>

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**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@HSD.CCCOUNTY.US

**PERMIT NUMBER: 07-000-775023**

**CERS ID: 10617181**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2018 thru 6/30/2019**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0036319  
RHEOSENSE, INC.  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: LESS THAN 5 TONS/YEAR

**Program Record #**

PR0064750

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

PAT COHAN  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@CCHEALTH.ORG

**PERMIT NUMBER: 07-000-775023**

**CERS ID: 10617181**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2019 thru 6/30/2020**

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ID # FA0036319  
RHEOSENSE, INC.  
2420 CAMINO RAMON STE 240  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: LESS THAN 5 TONS/YEAR

**Program Record #**

PR0064750

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

RHEOSENSE, INC.  
PAT COHAN  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
CAL000404519

2. Page 1 of 1

3. Emergency Response Phone  
888-785-7225

4. Manifest Tracking Number  
013537051 FILE

Generator's Name and Mailing Address  
Rheosense, Inc.  
2420 Camino Ramon, Suite 240  
San Ramon, CA 94583  
Generator's Phone: 925-866-3808

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name  
Advanced Chemical Transport Inc./DBA ACTermiro

U.S. EPA ID Number  
CAR000071540

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address  
Advanced Chemical Treatment  
6133 Edith Blvd NE  
Albuquerque, NM 87107  
Facility's Phone: 505-349-5220

U.S. EPA ID Number  
NMD002206627

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. UN 1993. WASTE FLAMMABLE LIQUIDS, N.O.S (ACETONE, HEPTANE), 3, PG II	1	DF	108	SP	343	D001	F003
	2. Non-RCRA Hazardous Waste Liquid (Oil Glycerin)	1	DF	31	P	551		
	3. Non-RCRA Hazardous Waste Solid (HEXANE ALUMINUM METAL FILTER)	2	DF	CL 137	P	181		
	4.			143				

14. Special Handling Instructions and Additional Information  
Project Number 206197 Document # D248253  
1) ACTS1407 RHA- 902 (1x30CTP) 3) ACT100757 RHA- 903 (1x55OTD)  
2) ACT100693 RHA- 901 (1x15OTP) 704 (1x50TP)

15. GENERATOR'S/OFFEROR'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. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name: Grace Beck  
Signature: [Signature]  
Month Day Year: 06 21 16

16. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

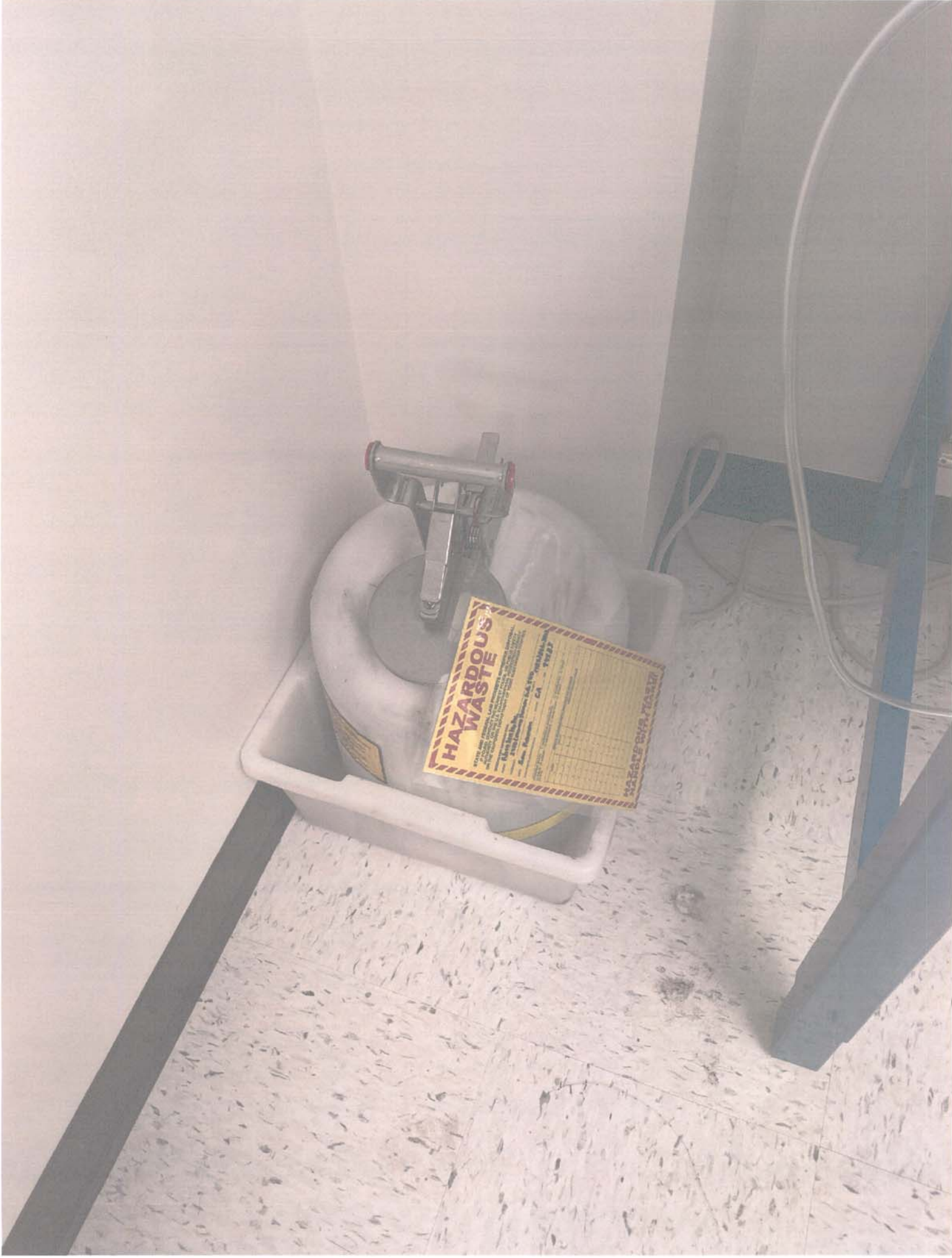
17. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Jose Rodriguez  
Signature: [Signature]  
Month Day Year: 06 31 16  
Transporter 2 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Month Day Year: 06 21 16

18. Discrepancy  
18a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

18b. Alternate Facility (or Generator)  
Manifest Reference Number: \_\_\_\_\_  
U.S. EPA ID Number: \_\_\_\_\_  
Facility's Phone: \_\_\_\_\_  
18c. Signature of Alternate Facility (or Generator)  
Month Day Year: \_\_\_\_\_

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)  
1. H111 2. H111 3. H111 4. \_\_\_\_\_

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a  
Printed/Typed Name: [Signature]  
Signature: [Signature]  
Month Day Year: 7 16 17



**HAZARDOUS WASTE**

FOR THE IDENTIFICATION, LABELING, AND HANDLING OF HAZARDOUS WASTE MATERIALS IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REGULATIONS. THIS LABEL IS TO BE PLACED ON THE EXTERIOR OF THE CONTAINER AND IS TO REMAIN ON THE CONTAINER THROUGHOUT THE ENTIRE WASTE MANAGEMENT PROCESS.

Waste Identification Table:

Section	Field	Value
1. Material Name	1.1 Name	
	1.2 CAS No.	
2. Hazardous Waste Code	2.1 Hazardous Waste Code	
	2.2 Reason for Listing	
3. Quantity	3.1 Net Weight	
	3.2 Net Volume	
4. Date	4.1 Date	
	4.2 Location	
5. Other Information	5.1 Other Information	
	5.2 Other Information	

HAZARDOUS WASTE





**Contra Costa Health Services - Hazardous Materials Programs**

4585 Pacheco Blvd., Suite 100, Martinez, CA 94553

Telephone: (925)335-3200 Fax: (925)646-2073

[WWW.CCHEALTH.ORG/HAZMAT](http://www.cchealth.org/HAZMAT)

[ccchazmat@hsd.cccounty.us](mailto:ccchazmat@hsd.cccounty.us)

RANDALL L. SAWYER, CHIEF ENVIRONMENTAL HEALTH AND HAZARDOUS MATERIALS OFFICER



**HAZARDOUS WASTE GENERATOR INSPECTION REPORT**

California Health and Safety Code (HSC), Division 20, Chapter 6.5

California Code of Regulations (CCR), Title 22, Division 4.5

**FACILITY INFORMATION**

<b>BUSINESS NAME:</b>	RHEOSENSE, INC.	<b>CUPA FACILITY ID:</b>	775023
<b>BUSINESS ADDRESS:</b>	2420 CAMINO RAMON STE 240 SAN RAMON, CA 94583	<b>CERS ID:</b>	10617181
<b>BUSINESS PHONE:</b>	(925)866-3801	<b>FACILITY ID:</b>	FA0036319
<b>BUSINESS OWNER:</b>	SEONG-GI BAEK	<b>SENT TO:</b>	GRACEB@RHEOSENSE.COM
<b>BUSINESS OPERATOR:</b>	GRACE BAEK		

**INSPECTION INFORMATION**

<b>DATE OF INSPECTION:</b>	JULY 16, 2019	<b>INSPECTOR:</b>	DANIEL VAZQUEZ
<b>INSPECTION TYPE:</b>	ROUTINE - ONGOING	<b>TITLE:</b>	HAZARDOUS MATERIALS SPECIALIST II
<b>PROGRAM:</b>	HWG: LESS THAN 5 TONS/YEAR	<b>CONTACT:</b>	(925)335-3243
<b>SERIAL NUMBER:</b>	DAINDGPAM		DANIEL.VAZQUEZ@CCHEALTH.ORG

**REPRESENTATIVES PRESENT**

NAME	TITLE	ORGANIZATION
GRACE BAEK	OPERATIONS	RHEOSENSE

**GENERAL OBSERVATIONS**

<b>GENERAL OBSERVATIONS</b>
INSPECTOR ON SITE TO PERFORM HAZARDOUS WASTE GENERATOR INSPECTION FACILITY REPS: GRACE BAEK
FACILITY IS A BIOTECH / LAB THAT MANUFACTURES EQUIPMENT NITROGEN STORED IN COMPRESSED GAS CYLINDERS UNDER REPORTABLE QUANTITIES
HAZARDOUS WASTE IS GENERATED IN LAB EQUIPMENT AND Poured INTO 5 GALLON CONTAINERS, HAZ-WASTE HAULER EMPTIES CONTAINERS AND RETURNS TO FACILITY
INSPECTOR PROVIDED A TEMPLATE EMPLOYEE TRAINING LOG TO FACILITY
VIOLATIONS: 1. MISSING MANIFEST FROM FINAL DESIGNATED FACILITY 2. MISSING HAZARDOUS WASTE LABELS ON 5 GALLON CONTAINERS

**NOTICE TO COMPLY**

<b>VIOLATION DESCRIPTION:</b>	FAILURE TO PROPERLY MANAGE, STORE, AND LABEL A DAMAGED LEAD ACID BATTERY IN A NONREACTIVE, STRUCTURALLY SECURE, CLOSED CONTAINER, AND/OR FAILURE TO LABEL DAMAGED LEAD ACID BATTERY WITH THE DATE THAT THE FIRST BATTERY IN THE CONTAINER WAS PLACED THERE WITH INK, PAINT OR OTHER WEATHER-RESISTANT MATERIAL SO AS TO MINIMIZE THE RELEASE OF ACID AND LEAD AND TO PROTECT THE ENVIRONMENT. 22 CCR 16 66266.81(B)
<b>VIOLATION DEGREE:</b>	HM - MINOR
<b>OBSERVATION:</b>	5 GALLON CONTAINERS OF FLAMMABLE LIQUIDS LOCATED IN THE LABS WERE OBSERVED WITHOUT A HAZARDOUS WASTE LABEL
<b>CORRECTIVE ACTION:</b>	SUBMIT A PHOTO TO THE CUPA DEMONSTRATING THAT THE CONTAINER LISTED ABOVE HAS BEEN PROPERLY LABELED.
<b>CORRECT BY:</b>	AUGUST 15, 2019
<b>VIOLATION CODE:</b>	H206

HAZARDOUS WASTE GENERATOR INSPECTION REPORT (CONTINUED)

BUSINESS NAME: RHEOSENSE, INC.  
DATE OF INSPECTION: JULY 16, 2019  
INSPECTION TYPE: ROUTINE - ONGOING

CUPA FACILITY ID: 775023  
CERS ID: 10617181  
SERIAL NUMBER: DAINDGPAM

<b>VIOLATION DESCRIPTION:</b>	FAILURE OF A GENERATOR OF HAZARDOUS WASTE THAT MEETS THE CONDITIONS TO BE TRANSPORTED ON A CONSOLIDATED MANIFEST TO COMPLY WITH ONE OR MORE OF THE REQUIRED CONSOLIDATED MANIFESTING PROCEDURES AND RETAIN COPIES OF RECEIPTS FOR THREE YEARS. HSC 6.5 25160.2
<b>VIOLATION DEGREE:</b>	HM - MINOR
<b>OBSERVATION:</b>	FACILITY DOES NOT HAVE A COPY OF THE SIGNED MANIFEST FROM THE FINAL DESIGNATED FACILIT
<b>CORRECTIVE ACTION:</b>	OBTAIN A COPY OF THE SIGNED MANIFEST FROM THE FINAL DESIGNATED FACILITY AND PROVIDE A COPY THE CCH AS PROOF
<b>CORRECT BY:</b>	AUGUST 15, 2019
<b>VIOLATION CODE:</b>	H684

A **NOTICE TO COMPLY** or **NOTICE OF VIOLATION** IS ISSUED TO IDENTIFY CONDITIONS OBSERVED THIS DAY THAT ARE ALLEGED TO BE VIOLATIONS OF ONE OR MORE SECTIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE(HSC) OR THE CALIFORNIA CODE OF REGULATIONS(CCR). THE FACILITY MAY BE SUBJECT TO RE-INSPECTION AT ANY TIME BY CONTRA COSTA HEALTH SERVICES HAZARDOUS MATERIALS PROGRAMS(CCHSHMP) TO ENSURE THAT OBSERVED VIOLATIONS CITED ON THE NOTICES ARE CORRECTED. FAILURE TO CORRECT VIOLATIONS WITHIN THE SCHEDULED PERIOD PROVIDED MAY RESULT IN CCHSHMP CITING THE FACILITY FOR CONTINUING OR ADDITIONAL VIOLATIONS. ISSUANCES OF NOTICES DO NOT PRECLUDE CCHSHMP FROM TAKING ANY ADMINISTRATIVE, CIVIL, OR CRIMINAL ACTION AS A RESULT OF THE VIOLATIONS NOTED.

**NOTICE TO COMPLY:**

A NOTICE TO COMPLY (NTC) IS ISSUED WHEN A MINOR VIOLATION IS OBSERVED. A FACILITY SHALL NOT HAVE MORE THAN THIRTY (30) DAYS FROM THE DATE OF ISSUANCE OF THE NTC TO CORRECT ANY VIOLATION(S) CITED. WITHIN FIVE (5) WORKING DAYS OF CORRECTIONS OF MINOR VIOLATION(S), AN AUTHORIZED REPRESENTATIVE OF THE FACILITY MAY SIGN THE CERTIFICATION OF RETURN TO COMPLIANCE (RTC) AND RETURN THE RTC WITH ANY SUPPORTING DOCUMENTATION TO CCHSHMP; OR A RE-INSPECTION BY CCHSHMP CAN BE ARRANGED TO VERIFY COMPLIANCE.

**CONSENT: VERBAL AND OR WRITTEN CONSENT INCLUDES INSPECTING HAZARDOUS MATERIAL/WASTE HANDLING AREAS, TAKING PHOTOGRAPHS, REVIEWING AND COPYING DOCUMENTS, QUESTIONING PERSONNEL AND SAMPLING ACTIVITIES TO DETERMINE COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.**



DANIEL VAZQUEZ, HAZARDOUS MATERIALS SPECIALIST II



GRACE BAEK, OPERATIONS



**Contra Costa Health Services - Hazardous Materials Programs**

4585 Pacheco Blvd., Suite 100, Martinez, CA 94553

Telephone: (925)335-3200 Fax: (925)646-2073

[WWW.CCHEALTH.ORG/HAZMAT](http://www.cchealth.org/HAZMAT)

[ccchazmat@hsd.cccounty.us](mailto:ccchazmat@hsd.cccounty.us)

RANDALL L. SAWYER, CHIEF ENVIRONMENTAL HEALTH AND HAZARDOUS MATERIALS OFFICER



**HAZARDOUS WASTE GENERATOR INSPECTION REPORT**

California Health and Safety Code (HSC), Division 20, Chapter 6.5

California Code of Regulations (CCR), Title 22, Division 4.5

**FACILITY INFORMATION**

<b>BUSINESS NAME:</b>	RHEOSENSE, INC.	<b>CUPA FACILITY ID:</b>	775023
<b>BUSINESS ADDRESS:</b>	2420 CAMINO RAMON STE 240 SAN RAMON, CA 94583	<b>CERS ID:</b>	10617181
<b>BUSINESS PHONE:</b>	(925)866-3801	<b>FACILITY ID:</b>	FA0036319
<b>BUSINESS OWNER:</b>	SEONG-GI BAEK	<b>SENT TO:</b>	GRACEB@RHEOSENSE.COM
<b>BUSINESS OPERATOR:</b>	GRACE BAEK		

**INSPECTION INFORMATION**

<b>DATE OF INSPECTION:</b>	SEPTEMBER 05, 2019	<b>INSPECTOR:</b>	DANIEL VAZQUEZ
<b>INSPECTION TYPE:</b>	REINSPECTION	<b>TITLE:</b>	HAZARDOUS MATERIALS SPECIALIST II
<b>PROGRAM:</b>	HWG: LESS THAN 5 TONS/YEAR	<b>CONTACT:</b>	(925)335-3243
<b>SERIAL NUMBER:</b>	DA2AE6ZZO		DANIEL.VAZQUEZ@CCHEALTH.ORG

**GENERAL OBSERVATIONS**

<b>GENERAL OBSERVATIONS</b>
FILE REVIEW, CERS REVIEW
OBSERVATIONS
1. FACILITY HAS PROVIDED TO THE INSPECTOR A COPY OF THEIR HAZARDOUS WASTE MANIFEST THAT INCLUDES THE DESIGNATED FACILITY SIGNATURE - CORRECTING VIOLATION H684
2. FACILITY HAS PROVIDED PHOTOS TO THE INSPECTOR DEMONSTRATING LABELED HAZARDOUS WASTE CONTAINERS - CORRECTING VIOLATION H206

**CONSENT: VERBAL AND OR WRITTEN CONSENT INCLUDES INSPECTING HAZARDOUS MATERIAL/WASTE HANDLING AREAS, TAKING PHOTOGRAPHS, REVIEWING AND COPYING DOCUMENTS, QUESTIONING PERSONNEL AND SAMPLING ACTIVITIES TO DETERMINE COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.**



DANIEL VAZQUEZ, HAZARDOUS MATERIALS SPECIALIST II





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ccchazmat@hsd.cccounty.us

RANDALL L. SAWYER, CHIEF ENVIRONMENTAL HEALTH AND HAZARDOUS MATERIALS OFFICER



**HAZARDOUS WASTE GENERATOR INSPECTION REPORT**

California Health and Safety Code (HSC), Division 20, Chapter 6.5

California Code of Regulations (CCR), Title 22, Division 4.5

**FACILITY INFORMATION**

<b>BUSINESS NAME:</b>	RHEOSENSE, INC.	<b>CUPA FACILITY ID:</b>	775023
<b>BUSINESS ADDRESS:</b>	2420 CAMINO RAMON STE 240 SAN RAMON, CA 94583	<b>CERS ID:</b>	10617181
<b>BUSINESS PHONE:</b>	(925)866-3801	<b>FACILITY ID:</b>	FA0036319
<b>BUSINESS OWNER:</b>	SEONG-GI BAEK	<b>SENT TO:</b>	DANIEL.VAZQUEZ@CCHEALTH.ORG
<b>BUSINESS OPERATOR:</b>	GRACE BAEK		

**INSPECTION INFORMATION**

<b>DATE OF INSPECTION:</b>	NOVEMBER 14, 2019	<b>INSPECTOR:</b>	DANIEL VAZQUEZ
<b>INSPECTION TYPE:</b>	OTHER INSPECTION	<b>TITLE:</b>	HAZARDOUS MATERIALS SPECIALIST II
<b>PROGRAM:</b>	HWG: LESS THAN 5 TONS/YEAR	<b>CONTACT:</b>	(925)335-3243
<b>SERIAL NUMBER:</b>	DAIUSXKS6		DANIEL.VAZQUEZ@CCHEALTH.ORG

**GENERAL OBSERVATIONS**

<b>GENERAL OBSERVATIONS</b>	
INSPECTION REPORT PREPARED TO CLOSE OUT VIOLATIONS ON ECR. THIS INSPECTION REPORT IS A COPY OF THE 9/5/2019 INSPECTION REPORT	
OBSERVATIONS	
1. FACILITY HAS PROVIDED TO THE INSPECTOR A COPY OF THEIR HAZARDOUS WASTE MANIFEST THAT INCLUDES THE DESIGNATED FACILITY SIGNATURE - CORRECTING VIOLATION H684	
2. FACILITY HAS PROVIDED PHOTOS TO THE INSPECTOR DEMONSTRATING LABELED HAZARDOUS WASTE CONTAINERS - CORRECTING VIOLATION H206	

**VIOLATIONS CORRECTED FROM PREVIOUS INSPECTIONS**

VIOLATION CODE	VIOLATION DESCRIPTION	INSPECTION NUMBER	OCCURRED ON DATE	DATE CORRECTED
H684	ALL CONSOLIDATED MANIFEST REQUIREMENTS ARE MET	DAINDGPAM	July 16, 2019	September 05, 2019
H206	PROPERLY MANAGES, STORES AND LABELS ALL DAMAGED LEAD-ACID BATTERIES	DAINDGPAM	July 16, 2019	September 05, 2019

**CONSENT: VERBAL AND OR WRITTEN CONSENT INCLUDES INSPECTING HAZARDOUS MATERIAL/WASTE HANDLING AREAS, TAKING PHOTOGRAPHS, REVIEWING AND COPYING DOCUMENTS, QUESTIONING PERSONNEL AND SAMPLING ACTIVITIES TO DETERMINE COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.**

  
DANIEL VAZQUEZ, HAZARDOUS MATERIALS SPECIALIST II



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 www.cchealth.org/hazmat

**PERMIT NUMBER: 07-000-775336  
PERMIT TO OPERATE**

**Permit Valid 7/1/2016 thru 6/30/2017**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038363  
HEALTHTELL, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

BILL COLSTON  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Permit #**

PT0034054

**Program Record #**

PR0067139

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.caiepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

MELISSA IGNACIO  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

<b>Facility/Site</b>	
HealthTell, Inc. 2420 Camino Ramon Ste 105 San Ramon, CA 94583	CERS ID 10687060

**Submittal Status**  
 Submitted on 8/12/2016 by *Bernie Frist* of HealthTell, Inc. (San Ramon, CA)  
 Submittal was **Accepted**; Processed on 8/15/2016 by *Alexandra McMullen* for Contra Costa County Health Services Department  
 Comments by regulator: You should expect to receive a one-time New Business fee of \$60.00 in the next few weeks. Also, our annual reporting period is January 1st through March 1st every year, so you will need to report for 2017 the same way during this time. We will send a reminder email and letter at the beginning of year to all businesses announcing the annual reporting period for 2017.

Let me know if you have any questions.

Kind Regards,  
 Alex McMullen

<b>Identification</b>					
HealthTell, Inc.		Beginning Date		Ending Date	
Operator Phone	Business Phone	Business Fax	8/15/2016	8/15/2017	
(925) 361-3115	(925) 361-3115		Dun & Bradstreet	SIC Code	Primary NAICS

<b>Facility/Site Mailing Address</b>
2420 Camino Ramon, Suite 125 San Ramon, CA 94583

<b>Primary Emergency Contact</b>		
Sherylynn Barker		
Title Clinical Lab Supervisor Quality Manager		
Business Phone	24-Hour Phone	Pager Number
9252155615x209	9252155615x209	

<b>Owner</b>
Bill Colston (925) 361-3115 2420 Camino Ramon, Suite 125 San Ramon, CA 94583

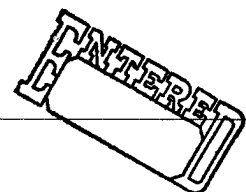
<b>Secondary Emergency Contact</b>		
Glenn Hein		
Title Senior Application Scientist		
Business Phone	24-Hour Phone	Pager Number
	(925) 324-0316	

<b>Billing Contact</b>	
Melissa Ignacio (925) 215-5615	melissa.ignacio@healthtell.com
2420 Camino Ramon, Suite 125 San Ramon, CA 94583	

<b>Environmental Contact</b>	
Sherylynn Barker	
9252155615x209	sherylynn.barker@healthtell.com
2420 Camino Ramon, Suite 125 San Ramon, CA 94583	

Name of Signer Bernie Frist	Signer Title EHS Consultant	Document Preparer Bernie Frist
Additional Information		

<b>Locally-collected Fields</b>				
Some or all of the following fields may be required by your local regulator(s).				
<table border="1"> <tr> <td><b>Property Owner</b></td> </tr> <tr> <td>Phone</td> </tr> <tr> <td>Mailing Address</td> </tr> </table>	<b>Property Owner</b>	Phone	Mailing Address	Assessor Parcel Number (APN)  Number of Employees  Facility ID
<b>Property Owner</b>				
Phone				
Mailing Address				



**Site Identification****HealthTell, Inc.**

2420 Camino Ramon Ste 105

San Ramon, CA 94583

County

Contra Costa

CERS ID

**10687060**

EPA ID Number

CAL000419198

**Submittal Status**Submitted on 8/12/2016 by *Bernie Frist* of HealthTell, Inc. (San Ramon, CA)Submittal was *Accepted*; Processed on 8/15/2016 by *Alexandra McMullen* for Contra Costa County Health Services Department

Comments by regulator: You should expect to receive a one-time New Business fee of \$60.00 in the next few weeks. Also, our annual reporting period is January 1st through March 1st every year, so you will need to report for 2017 the same way during this time. We will send a reminder email and letter at the beginning of year to all businesses announcing the annual reporting period for 2017.

Let me know if you have any questions.

Kind Regards,

Alex McMullen

**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.

WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



CONTRA COSTA  
HEALTH SERVICES  
HAZARDOUS MATERIALS PROGRAMS  
4585 Pacheco Boulevard, Suite 100  
Martinez, CA 94553-2228  
Ph 925-335-3200  
Fax 925-646-2073

**DATE OF NOTICE:** December 30, 2016

HEALTHTELL, INC.  
BILL COLSTON  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

**CUPA FACILITY ID:** 775336  
**CERS ID:** 10687060

**ENV. CONTACT:** SHERYLYNN BAKER

### **PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 1, 2017**

As a regulated business, HEALTHTELL, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs annually. State Law requires your business to report this information electronically. This can be done in four easy steps.

#### **STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)**

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

#### **STEP 2: REVIEW AND EDIT INFORMATION**

Click the green "Start" button to the following submittal elements and review/edit all information:

**FACILITY INFORMATION**

NOTE: You must submit the enclosed Hazardous Waste Generator Reporting Form

#### **STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS**

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

#### **STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED**

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are NOT ACCEPTED by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by one of the following options:

1. Visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>
2. Attend a CERS Drop-In session for personalized assistance (see enclosure).

If you have any questions regarding the 2017 submittal in CERS, please contact us at (925) 335-3200.







# 2017 HAZARDOUS WASTE GENERATOR REPORTING FORM

FACILITY NAME: HEALTHTELL, INC.

CUPA FACILITY ID: 775336

CERS ID: 10687060

EPA ID: CAL000419198

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2016. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2016, this form is still required.

**Determine the amount of hazardous waste your business disposed of during the 2016 calendar year.**

**Total Tonnage of Hazardous Waste Disposed During 2016 (calculation guide on back)**

\_\_\_\_\_ Tons

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Phone: \_\_\_\_\_

### INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2017. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE: <http://cers.calepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2017**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2017**.



RECEIVED

JAN 24 2017

Contra Costa Health  
Hazardous Materials

**2017  
HAZARDOUS WASTE GENERATOR REPORTING FORM**

FACILITY NAME: HEALTHTELL, INC.

CUPA FACILITY ID: 775336

CERS ID: 10687060

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This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2016. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2016, this form is still required.

Determine the amount of hazardous waste your business disposed of during the 2016 calendar year.

Total Tonnage of Hazardous  
Waste Disposed During 2016  
(calculation guide on back)

0 Tons

CATERED

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature:

Date: Jan 24 2017

Print Name: Mary Lynn BARKER

Phone: 916 293 2516

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2017. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE:  
<http://cers.caiepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2017**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2017**.



## Hazardous Waste Inspection/Compliance Checklist (page 1 of 2)

FACILITY NAME <i>Health tell Inc.</i>		SITE ID <i>775336</i>	INSPECTION DATE <i>6/12/2017</i>
INSPECTION TYPE <i>Routine</i> Follow-Up / Other	VIOLATION CLASSIFICATIONS M = Minor    C I I = Major    C I II = Medium / Repeat Minor		EPA ID <i>CAL 000 419 198</i>

California Code of Regulations (CCR), Title 22, Division 4.5, Chapter 10, §66001 et al  
California Health and Safety Code (HSC), Division 20, Chapter 6.5, §25100 et al  
Code of Federal Regulations (CFR) Title 40, Chapter 1, Part 260 et al

Disposal Documents Reviewed For Year: <i>N/A</i>	HW Gen Rpt Form On File? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Total Annual Tonnage of All Hazardous Waste Generated: <i>0</i>
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CA State Waste Code if applicable, Federal Code(s)	Hazardous Waste Stream	Annual Quantity (Tons)
<i>NO H.W. generated in 2016</i>		
Additional Wastes on Continuation Sheet? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Generator Status:

RCRA-LQG > 1,000 kg/month   
 CA-LQG > 1,000 kg/month   
 CA-SQG > 100 to < 1,000 kg/month   
 CA-CESQG < 100 kg/month   
 Episodic

Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW01	HSC 25189.5	HSC 25189.5	Disposal, treatment or storage at unauthorized location		
HW02	CCR 22 66262.11	CCR 22 66262.11	Hazardous Waste Determination		
HW03	CCR 22 66262.12	CCR 22 66262.12	Obtain & maintain a valid EPA ID Number (DTSC Form 1358)		
HW04	CFR 262.34(d)	—	Accumulation time may not exceed 180 days (Unless waste shipped 200 or more miles, no more than 270 days)		
HW05	—	CCR 22 66262.34(a)	Accumulation time may not exceed 90 days		
HW06	CCR 22 67450.1	CCR 22 67450.1	Notify CUPA for eligible onsite treatment.		
HW07	HSC 25163(a)	HSC 25163(a)	Lawful transportation of hazardous waste		

**RECORDKEEPING & REPORTING**

HW08	CCR 22 66262.20	CCR 22 66262.20	Properly Complete Manifest		
HW09	CCR 22 66262.23	CCR 22 66262.23	Send manifest copy to DTSC, P.O. Box 400, Sacramento, CA 95812		
HW10	HSC 25160.2	HSC 25160.2	Properly complete consolidated manifest		
HW11	CCR 22 66262.40	CCR 22 66262.40	Keep waste manifests and/or consolidated manifests for 3 years		
HW12	—	CCR 22 66262.40-41	Biennial Report (RCRA LQG Only)		
HW13	HSC 25123.3	CCR 22 66262.42	File manifest Exception Report with DTSC		
HW14	HSC 25143.10	HSC 25143.10	Biennial Excluded Recyclable Materials Report		
HW15	HSC 25143.2(f) & CCR 22 66261.2(g)	HSC 25143.2(f) & CCR 22 66261.2(g)	Maintain adequate records demonstrating claim of exemption for Excluded Recyclable Material		
HW16	CCR 22 66262.40(c)	CCR 22 66262.40(c)	Keep copies of analytical results, waste analysis records, or waste determination results for 3 years		
HW17	CCR 22 66266.130(c)(5)	CCR 22 66266.130(c)(5)	Keep disposal receipts for 3 years for drained used oil filters and/or drained fuel filters		
HW18	—	CCR 22 67100.1	SB14 – Hazardous Waste Source Reduction Evaluation Review Plan		

**HAZARDOUS WASTE HANDLER TRAINING**

HW19	40 CFR 262.34(d)(5)(iii)	CCR 22 66265.16	Employee training program adequate.		
HW20	—	CCR 22 66265.16	Training Documentation		
HW21	—	CCR 22 66265.16	Training Conducted Annually		
HW22	40 CFR 262.34(d)(5)(ii)	—	Post Emergency Response Plan by telephone.		
HW23	40 CFR 262.34(d)(5)(i)	CCR 22 66265.55	Have an emergency coordinator on call or available during emergency.		
HW24	—	CCR 22 66265.51-55	Contingency Plan Completed		

Facility Rep Initials <i>GH</i>	CC Hazmat Rep Initials <i>PD</i>	Date <i>6/12/2017</i>
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## Hazardous Waste Inspection/Compliance Checklist (page 2 of 2)

<b>FACILITY NAME</b> <i>Health Tell Inc.</i>	<b>SITE ID</b> <i>775336</i>	<b>INSPECTION DATE</b> <i>6/12/2017</i>
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Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW25	40 CFR 262.34(d)(5)(iv)	CCR 22 66265.51	Properly carry out contingency plan during an emergency.		
<b>FACILITY OPERATION</b>					
HW26	40 CFR 265.31, Via 262.34(d)(4)	CCR 22 66265.31	Maintain and/or operate facility to prevent release or fire		
HW27	40 CFR 265.32(c) Via 262.34(d)(4)	CCR 22 66265.32	Spill/fire control equipment available.		
HW28	40 CFR 265.32(a) & (b) Via 262.34(d)(4)	CCR 22 66265.32	Facility equipped with internal communication or alarm.		
HW29	40 CFR 265.33 Via 262.34(d)(4)	CCR 22 66265.33	Equipment properly maintained and tested		
HW30	40 CFR 265.35, Via 262.34(d)(4)	CCR 22 66265.35	Maintain adequate aisle space		
HW31	40 CFR 265.37, Via 262.34(d)(4)	CCR 22 66265.37	Arrangements with response agencies		
<b>HAZARDOUS WASTE TANKS &amp; CONTAINERS</b>					
HW32	CCR 22 66262.34(f)	—	Properly label/date hazardous waste container and/or tank.		
HW33	CCR 22 66262.34	CCR 22 66262.34	Proper Markings including start date and composition		
HW34	HSC 25143.9(a)	HSC 25143.9(a)	Proper label on Excluded Recyclable Materials		
<b>HAZARDOUS WASTE CONTAINERS</b>					
HW35	CFR 265.171, Via 262.34(d)(2)	CCR 22 66265.171	Container in good condition		
HW36	CFR 265.172, Via 262.34(d)(2)	CCR 22 66265.172	Container and/or liner compatible		
HW37	CFR 265.173, Via 262.34(d)(2)	CCR 22 66265.173	Containers are kept closed		
HW38	CFR 265.174, Via 262.34(d)(2)	CCR 22 66265.174	Conduct weekly inspections		
HW39	—	CCR 22 66265.176	Buffer zone for ignitable wastes		
HW40	CFR 265.177, Via 262.34(d)(2)	CCR 22 66265.177	Properly separate incompatible wastes		
HW41	CCR 22 66261.7(e)(f)(i)	CCR 22 66261.7(e)(f)(i)	Properly manage containers or inner liners removed from containers greater than 5 gallons (Accumulation time not to exceed one year)		
<b>HAZARDOUS WASTE TANK SYSTEMS</b>					
HW42	CFR 262.201, Via 262.34(d)(2)	CCR 22 66265.190	Tank in good condition		
HW43	—	CCR 22 66265.191(a) & (e)	Complete annual integrity assessment for HW tank system without secondary containment.		
HW44	—	CCR 22 66265.191(a) or 66265.192(a)	Failed to obtain a PE assessment for hazardous waste (HW) tank system.		
HW45	Check local FD	CCR 22 66265.193(a)	Failed to provide proper secondary containment and/or leak detection for HW tank system.		
HW46	CFR 265.201, Via 262.34(d)(2)	CCR 22 66265.194(a)	Failed to use proper spill/overflow prevention controls and practices.		
HW47	CFR 265.201 Via 262.34(d)(2)	CCR 22 66265.194	Comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily inspections of waste levels		
HW48	—	CCR 22 66265.195(c)	Failed to inspect and/or document daily HW tank system inspections.		
HW49	—	CCR 22 6265.196(e)(1) or (3)	Notify DTSC when a release to environment occurred from HW tank system.		
HW50	CCR 22 67383.3	CCR 22 66265.197 CCR 22 67383.3	Properly complete and/or document closure for a hazardous waste tank.		
HW51	—	—	Other:		

**Observations:** *CCHS onsite to perform a HWG inspection*

Total Time for Review and Inspection (in 15 minute increments): <i>2 HR.</i>	<input type="checkbox"/> Notice to Comply	<input type="checkbox"/> Notice of Violation	<input checked="" type="checkbox"/> No Violations Observed
Facility Rep Initials <i>GH</i>	CC Hazmat Rep Initials <i>DV</i>	Date <i>6/12/2017</i>	



## CONTINUATION SHEET

Program:  UST  BP  HW  TP  SWP  APSA  CalARP  GB  Other

FACILITY NAME Healthell Inc. SITE ID 775336 DATE 6/12/2017

Comments:

NOTES:

1. Facility has compressed gases: simply asphyxiants  
 < 1,000 c.f. H.S.C. 25507
2. Universal waste is managed by property owners.
3. Haz-waste: Haz comm & EHS training for:  
 Glenn & Janelle performed on 10/20/16
4. Fire Ext. serviced on 07/2016
5. E.R.P. maintained on internal server

Facility Rep Initials

GH

CC Hazmat Rep Initials

(PV)

Date

6/12/2017



## INSPECTION COVER SHEET

<b>FACILITY NAME</b> Health Tell Inc.	<b>FACILITY ADDRESS</b> 2420 Camino Ramino San Ramon #125	<b>INSPECTION DATE</b> 6/12/2017
<b>Contact Name</b> Glenn Hein	<b>EPA ID</b> CAL 000 419 198	<b>SITE ID</b> 775336
<b>Contact Telephone</b> 925-324-0316		

**Program(s):** (check all that apply)

<input type="checkbox"/> Hazardous Materials Release Response Plan / Business Plan (BP)	<input type="checkbox"/> Tiered Permitting (TP)
<input checked="" type="checkbox"/> Hazardous Waste Generator (HW)	<input type="checkbox"/> Green Business (GB)
<input type="checkbox"/> Underground Storage Tank (UST)	<input type="checkbox"/> Storm Water Program (SWP)
<input type="checkbox"/> Aboveground Petroleum Storage Act (APSA)	<input type="checkbox"/> California Accidental Release Prevention Program (CalARP)

CUPA Permit Current: Yes  No

**REPRESENTATIVES PRESENT:**



Name	Title	Organization
Glenn Hein	Sr. Application Scientist	Health Tell
Janelle Stiles	Assoc. Scientist	Health Tell
Daniel Vazquez	H.M.S.	CCHS

**Facility Description/Comments:** CCHS onsite to perform A HWG inspection

Facility is A R&D Lab, that test Human serum & Plasma for total Immunoglobulin. Located in a business park, shared dumpster.

**ISSUANCE OF NOTICES:**  
 A **NOTICE TO COMPLY** or **NOTICE OF VIOLATION** is issued to identify conditions observed this day that are alleged to be violations of one or more sections of the California Health and Safety Code (HSC), the California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Contra Costa County Code (CCC). The facility may be subject to reinspection at any time by Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) to ensure that observed violations cited on the Notices are corrected. Failure to correct violations within the scheduled period provided may result in CCHSHMP citing the facility for continuing or additional violations. Issuances of Notices do not preclude CCHSHMP from taking any administrative, civil, or criminal action as a result of the violations noted. (See back)

**CONSENT:**  
 Consent includes inspecting hazardous material/waste handling areas, taking photographs, reviewing and copying documents, questioning personnel and sampling activities to determine compliance with applicable laws and regulations.

Facility Rep <u>Glenn Hein</u> Consent to inspect given by	Facility Rep Signature 	Date 6/12/17
CC Hazmat Rep <u>Daniel Vazquez</u>	CC Hazmat Signature 	Date 6/12/17



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@HSD.CCCOUNTY.US

**PERMIT NUMBER: 07-000-775336**

**CERS ID: 10687060**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2017 thru 6/30/2018**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038363  
HEALTHTELL, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

BILL COLSTON  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Program Record #**

PR0087139

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

MELISSA IGNACIO  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



**HAZARDOUS MATERIALS PROGRAMS**

4585 Pacheco Boulevard, Suite 100  
Martinez, California  
94553-2233  
Ph (925) 335-3200  
Fax (925) 646-2073

HEALTHTELL, INC.  
BILL COLSTON  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

**DATE OF NOTICE:** January 02, 2018

**CUPA FACILITY ID:** 775336  
**CERS ID:** 10687060

**ENV. CONTACT:** GLENN HEIN

**PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 1, 2018**

As a regulated business, HEALTHTELL, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs annually. State Law requires your business to report this information electronically. This can be done in four easy steps.

**STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)**

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

**STEP 2: REVIEW AND EDIT INFORMATION**

Click the green "Start" button to the following submittal elements and review/edit all information:

**FACILITY INFORMATION**

**NOTE: You must submit the enclosed Hazardous Waste Generator Reporting Form**

**STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS**

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

**STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED**

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are **NOT ACCEPTED** by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by one of the following options:

1. Visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>
2. Attend a CERS online training session (webinar) for guidance (see enclosure).

If you have any questions regarding the 2018 submittal in CERS, please contact us at (925) 335-3200.







WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



**HAZARDOUS MATERIALS PROGRAMS**

4585 Pacheco Boulevard, Suite 100  
Martinez, California  
94553-2233  
Ph (925) 335-3200  
Fax (925) 646-2073

**2018  
HAZARDOUS WASTE GENERATOR REPORTING FORM**

**FACILITY NAME:** HEALTHTELL, INC.

**CUPA FACILITY ID:** 775336

**CERS ID:** 10687060

**EPA ID:** CAL000419198

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2017. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2017, this form is still required.

**Determine the amount of hazardous waste your business disposed of during the 2017 calendar year.**

**Total Tonnage of Hazardous  
Waste Disposed During 2017  
(calculation guide on back)**

_____ Tons
------------

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2018. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE:  
<http://cers.calepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2018**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2018**.



## **Instructions for Completing and Submitting the Hazardous Waste Generator Reporting Form (Reporting Form)**

Please read these instructions carefully before completing the Reporting Form. If you have questions regarding the Reporting Form, please contact Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) at (925) 335-3200.

Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

### **Completing the Reporting Form**

1. Determine the amount of hazardous waste disposed of by your facility during the 2017 calendar year. Each facility must complete a separate Reporting Form. Hazardous waste manifests, consolidated manifests, and/or receipts will provide you this information.
2. These guideline conversion factors may be used when calculating tonnage:
  - a) Number of gallons X 0.00417 tons / gallon = Number of tons
  - b) Number of cubic yards x 1.35 tons / cubic yard = Number of tons
  - c) Number of pounds / 2000 pounds = Number of tons
3. Enter the total tonnage of hazardous waste disposed of during the 2017 calendar year. If no hazardous waste was disposed in 2017, enter 0.
4. Fill in signature, print name, date, and phone number. If uploading to CERS (California Environmental Reporting System), a signature is not required.

### **Submitting Options**

**CERS:** Upload pdf of the completed Reporting Form in CERS under 'Miscellaneous State-Required Documents' in the Facility Information submittal element. If there is a previously submitted Reporting Form, click on "Discard" to remove it before uploading the 2018 Reporting Form. Type in 'HWG Reporting Form' in the document title section. Click 'Save & Finish'.

**FAX:** You may fax the completed Reporting Form to (925) 646-2073.

**EMAIL:** You may email the completed Reporting Form to [ccchazmat@hds.cccounty.us](mailto:ccchazmat@hds.cccounty.us)

**MAIL:** You may mail the completed Reporting Form to:

Contra Costa Health Services Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100  
Martinez CA 94553

### **Notes:**

Businesses producing ANY amount of hazardous waste must submit the Hazardous Waste Generator Reporting Form.

An electronic version of the Reporting Form can be found at:

<http://cchealth.org/hazmat/pdf/cers/Hazardous-Waste-Generator-Reporting-Form.pdf>

Businesses that collect used oil from the public under the CalRecycle Program have special reporting rules. Please call CCHSHMP at (925) 335-3200 and speak with a Hazardous Materials Specialist for more information.

RECEIVED

WILLIAM B. WALKER, M.D. FEB 01 2018  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER  
Contra Costa Health  
Hazardous Materials

**HAZARDOUS MATERIALS PROGRAMS**

4585 Pacheco Boulevard, Suite 100  
Martinez, California  
94553-2233  
Ph (925) 335-3200  
Fax (925) 646-2073

**CONTRA COSTA  
HEALTH SERVICES**

**2018**

**HAZARDOUS WASTE GENERATOR REPORTING FORM**

FACILITY NAME: HEALTHTELL, INC.

CUPA FACILITY ID: 775336

CERS ID: 10687060

EPA ID: CAL000419198

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2017. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2017, this form is still required.

ENTERED

Determine the amount of hazardous waste your business disposed of during the 2017 calendar year.

Total Tonnage of Hazardous Waste Disposed During 2017 (calculation guide on back)

0.02 Tons

I hereby certify that this form including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: [Signature]

Date: 1/24/18

Print Name: Glenn Hein

Phone: 925 324-1316

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2018. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE: <http://cers.calepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2018**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2018**.





**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@HSD.CCCOUNTY.US

**PERMIT NUMBER: 07-000-775336**

**CERS ID: 10687060**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2018 thru 6/30/2019**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038363  
HEALTHTELL, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

BILL COLSTON  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: LESS THAN 5 TONS/YEAR

**Program Record #**

PR0067139

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

MELISSA IGNACIO  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@CCHEALTH.ORG

**PERMIT NUMBER: 07-000-775336**

**CERS ID: 10687060**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2019 thru 6/30/2020**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038363  
HEALTHTELL, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

BILL COLSTON  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: LESS THAN 5 TONS/YEAR

**Program Record #**

PR0067139

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

HEALTHTELL, INC.  
MELISSA IGNACIO  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583



REVISED PERMIT

**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@CCHEALTH.ORG

**PERMIT NUMBER: 07-000-775336**

**CERS ID: 10687060**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2019 thru 6/30/2020**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038363  
ICARBONX, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

ICARBONX, INC.  
2420 CAMINO RAMON, SUITE 125  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Program Record #**

PR0072661

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.caiepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

ICARBONX, INC.  
JENNIFER COLSTON  
2420 CAMINO RAMON, SUITE 125  
SAN RAMON, CA 94583

10087060

**Re: Ownership change**

ccchazmat

Mon 2019-10-14 8:14 AM

To: Janelle Stiles &lt;janelle.stiles@healthtell.com&gt;

Hi Janelle,

All change of ownership information should be submitted through the CERS website within 30 days of the change. A link to the login page is below. It looks like you have Lead User rights for the account.

<https://cersbusiness3.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f>

If you have any questions, or need assistance with the submittal, please call 925-335-3200.

Kind Regards,

Hillary Wagner  
Contra Costa Health Services  
Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100  
Martinez, CA 94553

(925) 335-3200 Phone  
(925) 646-2073 Fax  
ccchazmat@cchealth.org

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**From:** Janelle Stiles <janelle.stiles@healthtell.com>  
**Sent:** Monday, October 7, 2019 5:24 PM  
**To:** ccchazmat <ccchazmat@cchealth.org>  
**Subject:** [EXTERNAL] Ownership change

Good afternoon,

Our site will be changing ownership. The owner of record, address, facility profile and regulated program will be the same, but the facility name will be changing. Can you please advise the paperwork required to process this change?

Best regards,  
Janelle

**Janelle Stiles**  
Associate Scientist, Product Development  
HealthTell, Inc.  
T: 925.413.3887  
E: [janelle.stiles@healthtell.com](mailto:janelle.stiles@healthtell.com)  
**[HealthTell](#) | [LinkedIn](#) | [Facebook](#) | [Twitter](#)**



10/14/2019

Mail - ccchazmat - Outlook

NOTICE: This message contains information that may be privileged and/or confidential. The information is intended for the use of the addressee only. If you are not the addressee, please be advised that any disclosure, copying, distribution or other use of the contents of this message is prohibited.

775336

**Re: Change in facility ownership**

ccchazmat

Tue 2019-11-26 7:53 AM

To: Janelle Stiles <janelle.stiles@healthtell.com>  
Cc: Alexandra McMullen <Alexandra.Mcmullen@cchealth.org>

Hi Janelle,

You'll just need to update the CERS website to reflect the new ownership (Facility Information section). It looks like you're on the account as a Lead User. If you have any trouble with the submittal, please give me a call. I can be reached directly at 925-335-3244.

Kind Regards,

Hillary Wagner  
Contra Costa Health Services  
Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100  
Martinez, CA 94553

(925) 335-3200 Phone  
(925) 646-2073 Fax  
ccchazmat@cchealth.org

---

**From:** Janelle Stiles <janelle.stiles@healthtell.com>  
**Sent:** Thursday, November 21, 2019 5:06 PM  
**To:** ccchazmat <ccchazmat@cchealth.org>  
**Subject:** [EXTERNAL] Change in facility ownership

Hello,

HealthTell, Inc. located at 2420 Camino Ramon Suite 125/Suite 105 is changing ownership. Can you please advise what forms I need to submit for the change of facility ownership? The permit number for reference is 07-000-775336.

Best regards,  
Janelle

**Janelle Stiles**

Associate Scientist, Product Development  
HealthTell, Inc.

T: 925.413.3887

E: [janelle.stiles@healthtell.com](mailto:janelle.stiles@healthtell.com)**[HealthTell](#) | [LinkedIn](#) | [Facebook](#) | [Twitter](#)**

NOTICE: This message contains information that may be privileged and/or confidential. The information is intended for the use of the addressee only. If you are not the addressee, please be advised that any disclosure, copying, distribution or other use of the contents of this

message is prohibited.

RECEIVED

FACILITY NAME: ICARBONX, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

FEB 10 2020  
Contra Costa Health  
Hazardous Materials

CUPA FACILITY ID: 775336  
CERS ID: 10687060  
EPA ID: CAL000450763

**Completing and Submitting the Hazardous Waste Generator Reporting Form**

**Calculating Hazardous Waste**

Determine the amount of hazardous waste disposed of by your business by reviewing your business's hazardous waste manifests, consolidated manifests, and disposal receipts for calendar year 2018. Disposal includes any hazardous waste picked up by a licensed transporter or taken to a certified collection location. Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

These guideline conversion factors may be used when calculating tonnage:

- a) Number of gallons X 0.00417 tons / gallon = Number of tons
- b) Number of cubic yards x 1.35 tons / cubic yard = Number of tons
- c) Number of pounds / 2000 pounds = Number of tons

**Completing the Reporting Form**

1. If your calculation for the 2019 calendar year is outside your current disposal category you must complete this form.
2. Check the box that indicates the correct tonnage of hazardous waste disposed of during the 2019 calendar year.
3. Fill in signature, print name, date, phone number, and email address.

**Submitting Options**

**CERS:** Upload a pdf of the completed HWG Reporting Form to CERS under *Miscellaneous State-Required Documents* in the *Facility Information* submittal element. If there is a previously submitted Reporting Form, click on "Discard" to remove it before uploading the 2019 HWG Reporting Form. Type in "HWG Reporting Form" in the document title section and then click *Save & Finish*.

**FAX:** You may fax the completed Reporting Form to (925) 646-2073.

**EMAIL:** You may email the completed Reporting Form to [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org).

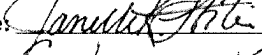
**MAIL:** Contra Costa Health Services Hazardous Materials Programs

**Hazardous Waste Generator Reporting Form**

Total Tonnage of Hazardous Waste Disposed Of During 2019

- |  |  |
|--|--|
| <input type="checkbox"/> Zero tons                           | <input type="checkbox"/> 50 tons ≤ amount disposed < 250 tons    |
| <input checked="" type="checkbox"/> Less than 5 tons         | <input type="checkbox"/> 250 tons ≤ amount disposed < 500 tons   |
| <input type="checkbox"/> 5 tons ≤ amount disposed < 12 tons  | <input type="checkbox"/> 500 tons ≤ amount disposed < 1000 tons  |
| <input type="checkbox"/> 12 tons ≤ amount disposed < 25 tons | <input type="checkbox"/> 1000 tons ≤ amount disposed < 2000 tons |
| <input type="checkbox"/> 25 tons ≤ amount disposed < 50 tons | <input type="checkbox"/> Greater than 2000 tons                  |

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature:  Date: 06 FEB 2020

Print Name: Janelle K. Stiles Phone: 925 413 3887

ANNA M. ROTH, RN, MS, MPH  
HEALTH SERVICES DIRECTOR  
RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH & HAZMAT OFFICER



## CONTRA COSTA HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard, Suite 100  
Martinez, California 94553

Ph (925) 335-3200  
Fax (925) 646-2073  
ccchazmat@cchealth.org  
www.cchealth.org/hazmat/

HEALTHTELL, INC.  
BILL COLSTON  
2420 CAMINO RAMON, STE 125  
SAN RAMON, CA 94583

DATE OF NOTICE: December 31, 2018

CUPA FACILITY ID: 775336  
CERS ID: 10687060

ENV. CONTACT: GLENN HEIN

### PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 1, 2019

As a regulated business, HEALTHTELL, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs between January 1, 2019 and March 1, 2019. State Law requires your business to report this information electronically. This can be done in four easy steps.

#### STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

#### STEP 2: REVIEW AND EDIT INFORMATION

Click the green "Start" button for the submittal elements listed below:

FACILITY INFORMATION

**NOTE: Please review the enclosed instructions to determine if you need to submit the Hazardous Waste Generator Reporting Form**

#### STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

#### STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are **NOT ACCEPTED** by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by visiting our website at:

<http://cchealth.org/hazmat/cers-instructions.php>

If you have any questions regarding the 2019 submittal in CERS, please contact us at (925) 335-3200.







2019  
HAZARDOUS WASTE GENERATOR REPORTING FORM

FACILITY NAME: HEALTHTELL, INC.

CUPA FACILITY ID: 775336

CERS ID: 10687060

EPA ID: CAL000419198

Please review the following to determine if submittal of the HWG Reporting form is necessary.

- Determine the amount of hazardous waste your business disposed of during the calendar year 2018. See "*Calculating Hazardous Waste*" on the reverse for tips on calculating hazardous waste disposal quantities.
- According to CCHSHMP records your business's annual hazardous waste disposal is:

**LESS THAN 5 TONS/YEAR**

- If your hazardous waste disposal calculations fall within the listed range, you do not need to submit the HWG Reporting form. Calculations will be verified during your next inspection. Discrepancies confirmed during an inspection will result in a fee adjustment.
- If your hazardous waste disposal calculations do not fall within the range shown above, you will need to submit the HWG Reporting form. Calculations will be verified during your next inspection and discrepancies will result in a fee adjustment. The instructions and the form are on the reverse. Forms are due to CCHSHMP on or before March 1, 2019.

This request for information is separate than the California Environmental Reporting System (CERS) requirements. Completion of this form, or not having to complete this form, does not fulfill the CERS reporting requirement under Title 27 of the California Code of Regulations.

**YOU MUST ALSO COMPLETE AN ONLINE CERS SUBMITTAL**

<http://cers.calepa.ca.gov/>

For additional assistance, please call CCHSHMP at (925) 335-3200 to speak with a Hazardous Materials Specialist or email us at [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org).

Please read the instructions on the reverse carefully before continuing.  
The HWG Reporting Form is due on or before March 1, 2019.



FACILITY NAME: HEALTHTELL, INC.

CUPA FACILITY ID: 775336

CERS ID: 10687060

EPA ID: CAL00041919

Completing and Submitting the Hazardous Waste Generator Reporting Form

Calculating Hazardous Waste

Determine the amount of hazardous waste disposed of by your business by reviewing your business's hazardous waste manifests, consolidated manifests, and disposal receipts for calendar year 2018. Disposal includes any hazardous waste picked up by a licensed transporter or taken to a certified collection location. Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

These guideline conversion factors may be used when calculating tonnage:

- a) Number of gallons X 0.00417 tons / gallon = Number of tons
- b) Number of cubic yards x 1.35 tons / cubic yard = Number of tons
- c) Number of pounds / 2000 pounds = Number of tons

Completing the Reporting Form

1. If your calculation for the 2018 calendar year is outside your current disposal category you must complete this form.
2. Check the box that indicates the correct tonnage of hazardous waste disposed of during the 2018 calendar year.
3. Fill in signature, print name, date, phone number, and email address.

Submitting Options

CERS: Upload a pdf of the completed HWG Reporting Form to CERS under *Miscellaneous State-Required Documents* in the *Facility Information* submittal element. If there is a previously submitted Reporting Form, click on "Discard" to remove it before uploading the 2019 HWG Reporting Form. Type in "HWG Reporting Form" in the document title section and then click *Save & Finish*.

FAX: You may fax the completed Reporting Form to (925) 646-2073.

EMAIL: You may email the completed Reporting Form to [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org)

MAIL: Contra Costa Health Services Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100, Martinez, CA 94553

**Hazardous Waste Generator Reporting Form**

**Total Tonnage of Hazardous Waste Disposed Of During 2018**

- |  |  |
|--|--|
| <input type="checkbox"/> Zero tons                           | <input type="checkbox"/> 50 tons ≤ amount disposed < 250 tons    |
| <input type="checkbox"/> Less than 5 tons                    | <input type="checkbox"/> 250 tons ≤ amount disposed < 500 tons   |
| <input type="checkbox"/> 5 tons ≤ amount disposed < 12 tons  | <input type="checkbox"/> 500 tons ≤ amount disposed < 1000 tons  |
| <input type="checkbox"/> 12 tons ≤ amount disposed < 25 tons | <input type="checkbox"/> 1000 tons ≤ amount disposed < 2000 tons |
| <input type="checkbox"/> 25 tons ≤ amount disposed < 50 tons | <input type="checkbox"/> Greater than 2000 tons                  |

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_



ANNA M. ROTH, RN, MS, MPH  
HEALTH SERVICES DIRECTOR  
RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH & HAZMAT OFFICER



## CONTRA COSTA HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard, Suite 100  
Martinez, California 94553

Ph (925) 335-3200  
Fax (925) 646-2073  
ccchazmat@cchealth.org  
www.cchealth.org/hazmat/

ICARBONX, INC.  
ICARBONX, INC.  
2420 CAMINO RAMON, SUITE 125  
SAN RAMON, CA 94583

NOTICE DATE: January 02, 2020  
CUPA ID: 775336  
CERS ID: 10687060  
ENV. CONTACT: GLENN HEIN  
SITE ADDRESS: 2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

### PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 2, 2020

As a regulated business, ICARBONX, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs between January 1, 2020 and March 2, 2020. State Law requires your business to report this information electronically. This can be done in four easy steps.

#### STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

#### STEP 2: REVIEW AND EDIT INFORMATION

Click the green "Start" button for the submittal elements listed below:

FACILITY INFORMATION

**NOTE: Please review the enclosed instructions to determine if you need to submit the Hazardous Waste Generator Reporting Form**

#### STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

#### STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are **NOT ACCEPTED** by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>

If you have any questions regarding the 2020 submittal in CERS, please contact us at (925) 335-3200.







## 2020 HAZARDOUS WASTE GENERATOR REPORTING FORM

FACILITY NAME: ICARBONX, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

CUPA FACILITY ID: 775336  
CERS ID: 10687060  
EPA ID: CAL000450763

Please review the following to determine if submittal of the HWG Reporting form is necessary.

- Determine the amount of hazardous waste your business disposed of during the calendar year **2019**. See "*Calculating Hazardous Waste*" on the reverse for tips on calculating hazardous waste disposal quantities.
- According to CCHSHMP records your business's annual hazardous waste disposal is:

**ZERO TONS/YEAR**

- If your hazardous waste disposal calculations fall within the listed range, you do not need to submit the HWG Reporting form. Calculations will be verified during your next inspection. Discrepancies confirmed during an inspection will result in a fee adjustment.
- If your hazardous waste disposal calculations do not fall within the range shown above, you will need to submit the HWG Reporting form. Calculations will be verified during your next inspection and discrepancies will result in a fee adjustment. The instructions and the form are on the reverse. Forms are due to CCHSHMP on or before March 2, 2020.

This request for information is separate than the California Environmental Reporting System (CERS) requirements. Completion of this form, or not having to complete this form, does not fulfill the CERS reporting requirement under Title 27 of the California Code of Regulations.

**YOU MUST ALSO COMPLETE AN ONLINE CERS SUBMITTAL**

<http://cers.calepa.ca.gov/>

For additional assistance, please call CCHSHMP at (925) 335-3200 to speak with a Hazardous Materials Specialist or email us at [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org).

Please read the instructions on the reverse carefully before continuing.  
The HWG Reporting Form is due on or before March 2, 2020.



FACILITY NAME: ICARBONX, INC.  
2420 CAMINO RAMON STE 105  
SAN RAMON, CA 94583

CUPA FACILITY ID: 775336  
CERS ID: 10687060  
EPA ID: CAL000450763

### Completing and Submitting the Hazardous Waste Generator Reporting Form

#### Calculating Hazardous Waste

Determine the amount of hazardous waste disposed of by your business by reviewing your business's hazardous waste manifests, consolidated manifests, and disposal receipts for calendar year 2018. Disposal includes any hazardous waste picked up by a licensed transporter or taken to a certified collection location. Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

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- a) Number of gallons X 0.00417 tons / gallon = Number of tons
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- c) Number of pounds / 2000 pounds = Number of tons

#### Completing the Reporting Form

1. If your calculation for the 2019 calendar year is outside your current disposal category you must complete this form.
2. Check the box that indicates the correct tonnage of hazardous waste disposed of during the 2019 calendar year.
3. Fill in signature, print name, date, phone number, and email address.

#### Submitting Options

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MAIL: Contra Costa Health Services Hazardous Materials Programs

#### **Hazardous Waste Generator Reporting Form**

Total Tonnage of Hazardous Waste Disposed Of During 2019

- |  |  |
|--|--|
| <input type="checkbox"/> Zero tons                           | <input type="checkbox"/> 50 tons ≤ amount disposed < 250 tons    |
| <input type="checkbox"/> Less than 5 tons                    | <input type="checkbox"/> 250 tons ≤ amount disposed < 500 tons   |
| <input type="checkbox"/> 5 tons ≤ amount disposed < 12 tons  | <input type="checkbox"/> 500 tons ≤ amount disposed < 1000 tons  |
| <input type="checkbox"/> 12 tons ≤ amount disposed < 25 tons | <input type="checkbox"/> 1000 tons ≤ amount disposed < 2000 tons |
| <input type="checkbox"/> 25 tons ≤ amount disposed < 50 tons | <input type="checkbox"/> Greater than 2000 tons                  |

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Phone: \_\_\_\_\_



**Contra Costa Health Services - Hazardous Materials Programs**

4585 Pacheco Blvd., Suite 100, Martinez, CA 94553

Telephone: (925)335-3200 Fax: (925)646-2073

[WWW.CCHEALTH.ORG/HAZMAT](http://WWW.CCHEALTH.ORG/HAZMAT)

[ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org)

RANDALL L. SAWYER, CHIEF ENVIRONMENTAL HEALTH AND HAZARDOUS MATERIALS OFFICER



**HAZARDOUS WASTE GENERATOR INSPECTION REPORT**

California Health and Safety Code (HSC), Division 20, Chapter 6.5

California Code of Regulations (CCR), Title 22, Division 4.5

**FACILITY INFORMATION**

<b>BUSINESS NAME:</b>	ICARBONX, INC.	<b>CUPA FACILITY ID:</b>	775336
<b>BUSINESS ADDRESS:</b>	2420 CAMINO RAMON STE 105	<b>CERS ID:</b>	10687060
	SAN RAMON, CA 94583	<b>FACILITY ID:</b>	FA0038363
<b>BUSINESS PHONE:</b>	(925)231-1740	<b>SENT TO:</b>	GLENN.HEIN@ICARBONX.US
<b>BUSINESS OWNER:</b>	ICARBONX, INC.		
<b>BUSINESS OPERATOR:</b>	ICARBONX, INC.		

**INSPECTION INFORMATION**

<b>DATE OF INSPECTION:</b>	JANUARY 24, 2020	<b>INSPECTOR:</b>	DANIEL VAZQUEZ
<b>INSPECTION TYPE:</b>	ROUTINE - ONGOING	<b>TITLE:</b>	HAZARDOUS MATERIALS SPECIALIST II
<b>PROGRAM:</b>	HWG: REPORTED ZERO	<b>CONTACT:</b>	(925)335-3243
<b>SERIAL NUMBER:</b>	DATWHVQ1S		DANIEL.VAZQUEZ@CCHEALTH.ORG

**REPRESENTATIVES PRESENT**

NAME	ORGANIZATION
GLENN HEIN	ICARBONX
SR APP SCIENTIST	

**GENERAL OBSERVATIONS**

INSPECTOR ON SITE TO PERFORM A HAZ-WASTE INSPECTION  
 FACILITY REPS ON SITE: JANELLE STILES - ASSOC SCIENTIST, GLEN HEIN - SR APPLICATION SCIENTIST

FACILITY IS A R&D LAB THAT TEST HUMAN SERUM & PLASMA, IT GENERATES SMALL QUANTITIES OF SOLVENT WASTE, AND PRODUCES SOME NON HAZARDOUS WASH EFFLUENT

OBSERVATIONS

1. MANIFEST ON SITE AND AVAILABLE

NOTE

1. FACILITY CLOSURE PENDING, EXPECTED BY END OF FEBRUARY 2020. REMAINING STOCK OF CHEMICALS WILL BE USED OR LAB PACKED AND MANAGED AS HAZ-WASTE BY HAZ-WASTE HAULER.
2. FACILITY WILL EMAIL TO THE INSPECTOR THE HAZ-WASTE MANIFEST FOR THE LAB CLOSURE.

**CONSENT: VERBAL AND OR WRITTEN CONSENT INCLUDES INSPECTING HAZARDOUS MATERIAL/WASTE HANDLING AREAS, TAKING PHOTOGRAPHS, REVIEWING AND COPYING DOCUMENTS, QUESTIONING PERSONNEL AND SAMPLING ACTIVITIES TO DETERMINE COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS.**

DANIEL VAZQUEZ, HAZARDOUS MATERIALS SPECIALIST II

GLENN HEIN, SR APP SCIENTIST

California Environmental Reporting System (CERS)

Business Owner Operator

<b>Facility/Site</b>	
AtriCure, Inc. 2420 Camino Ramon Ste 110 San Ramon, CA 94583	CERS ID <b>10708105</b>

<b>Submission Status</b>
Submitted on 12/7/2016 by <i>Greg Johnson</i> of AtriCure, Inc. (San Ramon, CA) Submission was <i>Accepted</i> ; Processed on 12/8/2016 by <i>Alexandra McMullen</i> for Contra Costa County Health Services Department

<b>Identification</b>					
AtriCure, Inc.			Beginning Date	Ending Date	
Operator Phone	Business Phone	Business Fax	12/7/2016	12/6/2017	
(513) 755-4100	(513) 755-4100		Dun & Bradstreet	SIC Code	Primary NAICS
					99999

<b>Facility/Site Mailing Address</b>
2420 Camino Ramon Ste 110 San Ramon, CA 94583

<b>Primary Emergency Contact</b>		
Brian Flores		
Title		
Associate R & D Engineer		
Business Phone	24-Hour Phone	Pager Number
(925) 230-2797	(925) 230-2797	

<b>Owner</b>
AtriCure, Inc. (513) 755-4100 7555 Innovation Way Mason, OH 45040

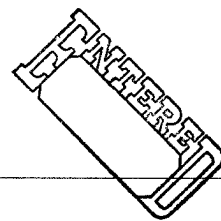
<b>Secondary Emergency Contact</b>		
Greg A Johnson		
Title		
Senior EHS Specialist		
Business Phone	24-Hour Phone	Pager Number
(513) 509-5867	(513) 509-5867	

<b>Billing Contact</b>	
Greg A Johnson (513) 509-5867 7555 Innovation Way Mason, OH 45040	gjohnson@atricure.com

<b>Environmental Contact</b>	
Greg A Johnson (513) 509-5867 7555 Innovation Way Mason, OH 45040	gjohnson@atricure.com

Name of Signer	Signer Title	Document Preparer
Greg A Johnson	Senior EHS Specialist	Greg A Johnson
Additional Information		

<b>Locally-collected Fields</b>								
Some or all of the following fields may be required by your local regulator(s).								
<table border="1"> <tr> <td><b>Property Owner</b></td> </tr> <tr> <td>Phone</td> </tr> <tr> <td>Mailing Address</td> </tr> </table>	<b>Property Owner</b>	Phone	Mailing Address	<table border="1"> <tr> <td>Assessor Parcel Number (APN)</td> </tr> <tr> <td>Number of Employees</td> </tr> <tr> <td>5</td> </tr> <tr> <td>Facility ID</td> </tr> </table>	Assessor Parcel Number (APN)	Number of Employees	5	Facility ID
<b>Property Owner</b>								
Phone								
Mailing Address								
Assessor Parcel Number (APN)								
Number of Employees								
5								
Facility ID								



**Site Identification****AtriCure, Inc.**2420 Camino Ramon Ste 110  
San Ramon, CA 94583County  
Contra CostaCERS ID  
**10708105**  
EPA ID Number  
CAR000266809**Submittal Status**Submitted on 12/7/2016 by *Greg Johnson* of AtriCure, Inc. (San Ramon, CA)Submittal was *Accepted*; Processed on 12/8/2016 by *Alexandra McMullen* for Contra Costa County Health Services Department**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.



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)

**PERMIT NUMBER: 07-000-775385  
PERMIT TO OPERATE**

**Permit Valid 12/7/2016 thru 6/30/2017**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038750  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

ATRICURE, INC.  
7555 INNOVATION WAY  
MASON, OH 45040

**Regulated Program(s)**

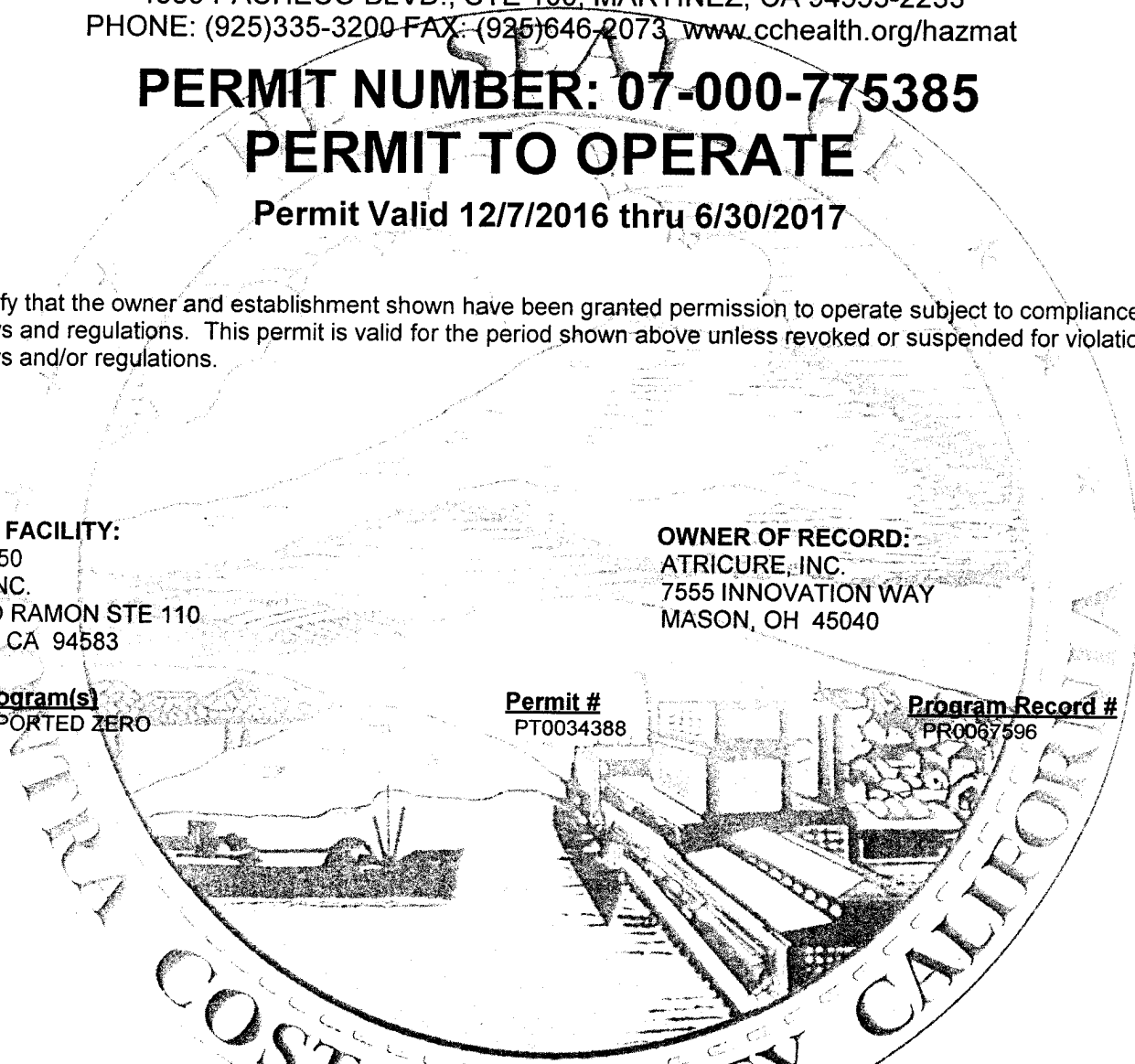
1 HWG: REPORTED ZERO

**Permit #**

PT0034388

**Program Record #**

PR0067596



FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RE-SUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

GREG A JOHNSON  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583



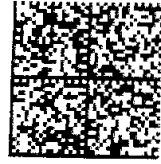
**RA COSTA**  
**H SERVICES**

HAZARDOUS MATERIALS PROGRAMS  
4585 Pacheco Boulevard, Suite 100  
Martinez, CA 94553-2233

D/S AUTH 393  
SAN FRANCISCO CA

257

PRESORTED  
FIRST CLASS



U.S. POSTAGE PITNEY BOWES



ZIP 94520 \$ 000.40<sup>3</sup>  
02 1W  
0001402686 APR 18 2017

**RECEIVED**

APR 27 2017

Contra Costa Health  
Hazardous Materials

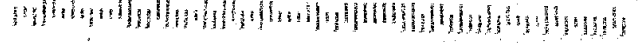


NEXIE 957 DE 1278 0004/34/17

RETURN TO SENDER  
NO SUCH NUMBER  
UNABLE TO FORWARD

BC: 94553222825 \*2472-07690-24-20

945532228  
CPI-148 94553



WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



CONTRA COSTA  
HEALTH SERVICES  
HAZARDOUS MATERIALS PROGRAMS  
4585 Pacheco Boulevard, Suite 100  
Martinez, CA 94553-2228  
Ph 925-335-3200  
Fax 925-646-2073

**DATE OF NOTICE:** December 30, 2016

ATRICURE, INC.  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

**CUPA FACILITY ID:** 775385  
**CERS ID:** 10708105

**ENV. CONTACT:** GREG A JOHNSON

### **PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 1, 2017**

As a regulated business, ATRICURE, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs annually. State Law requires your business to report this information electronically. This can be done in four easy steps.

#### **STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)**

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

#### **STEP 2: REVIEW AND EDIT INFORMATION**

Click the green "Start" button to the following submittal elements and review/edit all information:

**FACILITY INFORMATION**

NOTE: You must submit the enclosed Hazardous Waste Generator Reporting Form

#### **STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS**

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

#### **STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED**

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are NOT ACCEPTED by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by one of the following options:

1. Visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>
2. Attend a CERS Drop-In session for personalized assistance (see enclosure).

If you have any questions regarding the 2017 submittal in CERS, please contact us at (925) 335-3200.



CONTRA COSTA  
HEALTH SERVICES

**2017  
HAZARDOUS WASTE GENERATOR REPORTING FORM**

**FACILITY NAME:** ATRICURE, INC.

**CUPA FACILITY ID:** 775385

**CERS ID:** 10708105

**EPA ID:** CAR000266809

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2016. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2016, this form is still required.

**Determine the amount of hazardous waste your business disposed of during the 2016 calendar year.**

**Total Tonnage of Hazardous  
Waste Disposed During 2016  
(calculation guide on back)**

\_\_\_\_\_ Tons

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2017. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE:**

**<http://cers.calepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2017**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2017**.



RECEIVED

JAN 18 2016

Contra Costa Health  
Hazardous Materials

**2017  
HAZARDOUS WASTE GENERATOR REPORTING FORM**

FACILITY NAME: Atricare, Inc.

CUPA FACILITY ID:

CERS ID: 10708105

EPA ID: CAR000266809

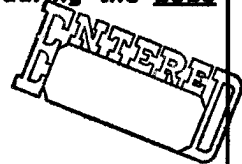
This form must be submitted if your facility produces hazardous waste. You must report ANY amount of hazardous waste disposed of from your facility in 2016. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2016, this form is still required.

Determine the amount of hazardous waste your business disposed of during the 2016 calendar year.

Total Tonnage of Hazardous  
Waste Disposed During **2016**  
(calculation guide on back)

0 Tons



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Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Phone: \_\_\_\_\_

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## Hazardous Waste Inspection/Compliance Checklist (page 1 of 2)

FACILITY NAME <i>Atricare</i>		SITE ID <i>77 53 85</i>	INSPECTION DATE <i>6-26-2017</i>
INSPECTION TYPE <i>Routine</i> / Follow-Up / Other	VIOLATION CLASSIFICATIONS M = Minor    C I I = Major    C I I = Medium / Repeat Minor		EPA ID <i>CA 000 266 809</i>

California Code of Regulations (CCR), Title 22, Division 4.5, Chapter 10, §66001 et al  
California Health and Safety Code (HSC), Division 20, Chapter 6.5, §25100 et al  
Code of Federal Regulations (CFR) Title 40, Chapter 1, Part 260 et al

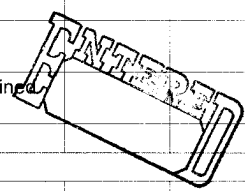
Disposal Documents Reviewed For Year: <i>N/A</i>	HW Gen Rpt Form On File? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Total Annual Tonnage of All Hazardous Waste Generated: <i>0</i>
---	--	---

CA State Waste Code if applicable, Federal Code(s)	Hazardous Waste Stream	Annual Quantity (Tons)
	<i>NO waste Generated in 2016</i>	
<i>343, D001</i>	<i>spent solvents</i>	
Additional Wastes on Continuation Sheet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Generator Status:

RCRA-LQG > 1,000 kg/month   
  CA-LQG > 1,000 kg/month   
  CA-SQG > 100 to < 1,000 kg/month   
  CA-CESQG < 100 kg/month   
  Episodic

Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW01	HSC 25189.5	HSC 25189.5	Disposal, treatment or storage at unauthorized location		
HW02	CCR 22 66262.11	CCR 22 66262.11	Hazardous Waste Determination		
HW03	CCR 22 66262.12	CCR 22 66262.12	Obtain & maintain a valid EPA ID Number (DTSC Form 1358)		
HW04	CFR 262.34(d)	—	Accumulation time may not exceed 180 days (Unless waste shipped 200 or more miles, no more than 270 days)		
HW05	—	CCR 22 66262.34(a)	Accumulation time may not exceed 90 days		
HW06	CCR 22 67450.1	CCR 22 67450.1	Notify CUPA for eligible onsite treatment.		
HW07	HSC 25163(a)	HSC 25163(a)	Lawful transportation of hazardous waste		
<b>RECORDKEEPING &amp; REPORTING</b>					
HW08	CCR 22 66262.20	CCR 22 66262.20	Properly Complete Manifest		
HW09	CCR 22 66262.23	CCR 22 66262.23	Send manifest copy to DTSC, P.O. Box 400, Sacramento, CA 95812		
HW10	HSC 25160.2	HSC 25160.2	Properly complete consolidated manifest		
HW11	CCR 22 66262.40	CCR 22 66262.40	Keep waste manifests and/or consolidated manifests for 3 years		
HW12	—	CCR 22 66262.40-41	Biennial Report (RCRA LQG Only)		
HW13	HSC 25123.3	CCR 22 66262.42	File manifest Exception Report with DTSC		
HW14	HSC 25143.10	HSC 25143.10	Biennial Excluded Recyclable Materials Report		
HW15	HSC 25143.2(f) & CCR 22 66261.2(g)	HSC 25143.2(f) & CCR 22 66261.2(g)	Maintain adequate records demonstrating claim of exemption for Excluded Recyclable Material		
HW16	CCR 22 66262.40(c)	CCR 22 66262.40(c)	Keep copies of analytical results, waste analysis records, or waste determination results for 3 years		
HW17	CCR 22 66266.130(c)(5)	CCR 22 66266.130(c)(5)	Keep disposal receipts for 3 years for drained used oil filters and/or drained fuel filters		
HW18	—	CCR 22 67100.1	SB14 – Hazardous Waste Source Reduction Evaluation Review Plan		
<b>HAZARDOUS WASTE HANDLER TRAINING</b>					
HW19	40 CFR 262.34(d)(5)(iii)	CCR 22 66265.16	Employee training program adequate.		
HW20	—	CCR 22 66265.16	Training Documentation		
HW21	—	CCR 22 66265.16	Training Conducted Annually		
HW22	40 CFR 262.34(d)(5)(ii)	—	Post Emergency Response Plan by telephone.		
HW23	40 CFR 262.34(d)(5)(i)	CCR 22 66265.55	Have an emergency coordinator on call or available during emergency.		
HW24	—	CCR 22 66265.51-55	Contingency Plan Completed		



Facility Rep Initials <i>RAF</i>	CC Hazmat Rep Initials <i>(Signature)</i>	Date <i>6-26-2017</i>
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## Hazardous Waste Inspection/Compliance Checklist (page 2 of 2)

<b>FACILITY NAME</b> <i>Atricure, Inc.</i>	<b>SITE ID</b> <i>775385</i>	<b>INSPECTION DATE</b> <i>6-26-2017</i>
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Viol Code	Authority SQG Via CCR 22 66262.34	Authority LQG	GENERAL REQUIREMENTS	Viol Class.	Violation Due Date/ Violation Corrected
HW25	40 CFR 262.34(d)(5)(iv)	CCR 22 66265.51	Properly carry out contingency plan during an emergency.		
<b>FACILITY OPERATION</b>					
HW26	40 CFR 265.31, Via 262.34(d)(4)	CCR 22 66265.31	Maintain and/or operate facility to prevent release or fire		
HW27	40 CFR 265.32(c) Via 262.34(d)(4)	CCR 22 66265.32	Spill/fire control equipment available.		
HW28	40 CFR 265.32(a) & (b) Via 262.34(d)(4)	CCR 22 66265.32	Facility equipped with internal communication or alarm.		
HW29	40 CFR 265.33 Via 262.34(d)(4)	CCR 22 66265.33	Equipment properly maintained and tested		
HW30	40 CFR 265.35, Via 262.34(d)(4)	CCR 22 66265.35	Maintain adequate aisle space		
HW31	40 CFR 265.37, Via 262.34(d)(4)	CCR 22 66265.37	Arrangements with response agencies		
<b>HAZARDOUS WASTE TANKS &amp; CONTAINERS</b>					
HW32	CCR 22 66262.34(f)	—	Properly label/date hazardous waste container and/or tank.		
HW33	CCR 22 66262.34	CCR 22 66262.34	Proper Markings including start date and composition		
HW34	HSC 25143.9(a)	HSC 25143.9(a)	Proper label on Excluded Recyclable Materials		
<b>HAZARDOUS WASTE CONTAINERS</b>					
HW35	CFR 265.171, Via 262.34(d)(2)	CCR 22 66265.171	Container in good condition		
HW36	CFR 265.172, Via 262.34(d)(2)	CCR 22 66265.172	Container and/or liner compatible		
HW37	CFR 265.173, Via 262.34(d)(2)	CCR 22 66265.173	Containers are kept closed		
HW38	CFR 265.174, Via 262.34(d)(2)	CCR 22 66265.174	Conduct weekly inspections		
HW39	—	CCR 22 66265.176	Buffer zone for ignitable wastes		
HW40	CFR 265.177, Via 262.34(d)(2)	CCR 22 66265.177	Properly separate incompatible wastes		
HW41	CCR 22 66261.7(e)(f)(i)	CCR 22 66261.7(e)(f)(i)	Properly manage containers or inner liners removed from containers greater than 5 gallons (Accumulation time not to exceed one year)		
<b>HAZARDOUS WASTE TANK SYSTEMS</b>					
HW42	CFR 262.201, Via 262.34(d)(2)	CCR 22 66265.190	Tank in good condition		
HW43	—	CCR 22 66265.191(a) & (e)	Complete annual integrity assessment for HW tank system without secondary containment.		
HW44	—	CCR 22 66265.191(a) or 66265.192(a)	Failed to obtain a PE assessment for hazardous waste (HW) tank system.		
HW45	Check local FD	CCR 22 66265.193(a)	Failed to provide proper secondary containment and/or leak detection for HW tank system.		
HW46	CFR 265.201, Via 262.34(d)(2)	CCR 22 66265.194(a)	Failed to use proper spill/overflow prevention controls and practices.		
HW47	CFR 265.201 Via 262.34(d)(2)	CCR 22 66265.194	Comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily inspections of waste levels		
HW48	—	CCR 22 66265.195(c)	Failed to inspect and/or document daily HW tank system inspections.		
HW49	—	CCR 22 6265.196(e)(1) or (3)	Notify DTSC when a release to environment occurred from HW tank system.		
HW50	CCR 22 67383.3	CCR 22 66265.197 CCR 22 67383.3	Properly complete and/or document closure for a hazardous waste tank.		
HW51	—	—	Other:		

**Observations:** *cotts onsite to conduct A HWG inspx*

**Notes:**

- ① FR Ext. serviced 02/17, 02/16
- ② training is pending. send training roster to cotts
- ③ No Haz Waste generated in 2016
- ④

Total Time for Review and Inspection (in 15 minute increments): <i>2 hr</i>	<input type="checkbox"/> Notice to Comply	<input type="checkbox"/> Notice of Violation	<input checked="" type="checkbox"/> No Violations Observed
Facility Rep Initials <i>Ray</i>	CC Hazmat Rep Initials <i>DV</i>	Date <i>6-26-2017</i>	



## INSPECTION COVER SHEET

FACILITY NAME <i>Atricare, Inc.</i>	FACILITY ADDRESS <i>2420 Camino Ramon ste 110 San Ramon</i>	INSPECTION DATE <i>6-26-17</i>
Contact Name <i>Brian Flores</i>	EPA ID <i>CAR 000 266 809</i>	SITE ID <i>77 53 85</i>
Contact Telephone <i>925-230-2797</i>		

Program(s): (check all that apply)

<input type="checkbox"/> Hazardous Materials Release Response Plan / Business Plan (BP)	<input type="checkbox"/> Tiered Permitting (TP)
<input checked="" type="checkbox"/> Hazardous Waste Generator (HW)	<input type="checkbox"/> Green Business (GB)
<input type="checkbox"/> Underground Storage Tank (UST)	<input type="checkbox"/> Storm Water Program (SWP)
<input type="checkbox"/> Aboveground Petroleum Storage Act (APSA)	<input type="checkbox"/> California Accidental Release Prevention Program (CalARP)

CUPA Permit Current: Yes  No

REPRESENTATIVES PRESENT:

Name	Title	Organization
<i>Daniel Vazquez</i>	<i>H.M.S.</i>	<i>CCHS</i>
<i>Brian Flores</i>	<i>Engineer</i>	<i>Atricare</i>
<i>Carlos Alvarado</i>	<i>HS&amp;E specialist</i>	<i>ACT Enviro</i>
<i>Greg Johnson</i>	<i>EHS Manager</i>	<i>Atricare</i>

Facility Description/Comments: *CCHS onsite to perform A ~~HAZ~~ HWG inspection*

*Facility is a R&D lab that ~~make~~ that design medical devices.*

**ISSUANCE OF NOTICES:**  
 A NOTICE TO COMPLY or NOTICE OF VIOLATION is issued to identify conditions observed this day that are alleged to be violations of one or more sections of the California Health and Safety Code (HSC), the California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Contra Costa County Code (CCC). The facility may be subject to reinspection at any time by Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) to ensure that observed violations cited on the Notices are corrected. Failure to correct violations within the scheduled period provided may result in CCHSHMP citing the facility for continuing or additional violations. Issuances of Notices do not preclude CCHSHMP from taking any administrative, civil, or criminal action as a result of the violations noted. (See back)

**CONSENT:**  
 Consent includes inspecting hazardous material/waste handling areas, taking photographs, reviewing and copying documents, questioning personnel and sampling activities to determine compliance with applicable laws and regulations.

Facility Rep <i>Greg A Johnson</i> Consent to inspect given by	Facility Rep Signature <i>Greg A Johnson</i>	Date <i>6-26-17</i>
CC Hazmat Rep <i>Daniel Vazquez</i>	CC Hazmat Signature <i>DV</i>	Date <i>6-26-17</i>



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@HSD.CCCOUNTY.US

**PERMIT NUMBER: 07-000-775385**

**CERS ID: 10708105**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2017 thru 6/30/2018**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038750  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

ATRICURE, INC.  
7555 INNOVATION WAY  
MASON, OH 45040

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Program Record #**

PR0007586

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

GREG A JOHNSON  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583



WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



**HAZARDOUS MATERIALS PROGRAMS**

4585 Pacheco Boulevard, Suite 100  
Martinez, California  
94553-2233  
Ph (925) 335-3200  
Fax (925) 646-2073

ATRICURE, INC.  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

**DATE OF NOTICE:** January 02, 2018

**CUPA FACILITY ID:** 775385  
**CERS ID:** 10708105

**ENV. CONTACT:** GREG A JOHNSON

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**FACILITY INFORMATION**

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1. Visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>
2. Attend a CERS online training session (webinar) for guidance (see enclosure).

If you have any questions regarding the 2018 submittal in CERS, please contact us at (925) 335-3200.





WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER



**HAZARDOUS MATERIALS PROGRAMS**

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**2018  
HAZARDOUS WASTE GENERATOR REPORTING FORM**

**FACILITY NAME:** ATRICURE, INC.

**CUPA FACILITY ID:** 775385

**CERS ID:** 10708105

**EPA ID:** CAR000266809

This form must be submitted if your facility produces hazardous waste. You must report **ANY** amount of hazardous waste disposed of from your facility in 2017. Disposal includes hazardous waste picked up by a licensed transporter or taken to a certified collection location.

If your facility is in the Hazardous Waste Generator Program, but no hazardous waste was disposed of in 2017, this form is still required.

**Determine the amount of hazardous waste your business disposed of during the 2017 calendar year.**

**Total Tonnage of Hazardous  
Waste Disposed During 2017  
(calculation guide on back)**

_____ Tons
------------

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK**

**NOTE: COMPLETION OF THIS FORM DOES NOT FULFILL YOUR REPORTING REQUIREMENT FOR 2018. YOU MUST ALSO SUBMIT ONLINE IN THE CERS WEBSITE:  
<http://cers.calepa.ca.gov>**

The Hazardous Waste Generator Reporting Form is due to Contra Costa Health Services Hazardous Materials Programs on or before **March 1, 2018**. Facilities may be subject to a **50% late fee** if the Hazardous Waste Generator Reporting Form is submitted or postmarked after **March 1, 2018**.



## **Instructions for Completing and Submitting the Hazardous Waste Generator Reporting Form (Reporting Form)**

Please read these instructions carefully before completing the Reporting Form. If you have questions regarding the Reporting Form, please contact Contra Costa Health Services Hazardous Materials Programs (CCHSHMP) at (925) 335-3200.

Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

### **Completing the Reporting Form**

1. Determine the amount of hazardous waste disposed of by your facility during the 2017 calendar year. Each facility must complete a separate Reporting Form. Hazardous waste manifests, consolidated manifests, and/or receipts will provide you this information.
2. These guideline conversion factors may be used when calculating tonnage:
  - a) Number of gallons X 0.00417 tons / gallon = Number of tons
  - b) Number of cubic yards x 1.35 tons / cubic yard = Number of tons
  - c) Number of pounds / 2000 pounds = Number of tons
3. Enter the total tonnage of hazardous waste disposed of during the 2017 calendar year. If no hazardous waste was disposed in 2017, enter 0.
4. Fill in signature, print name, date, and phone number. If uploading to CERS (California Environmental Reporting System), a signature is not required.

### **Submitting Options**

**CERS:** Upload pdf of the completed Reporting Form in CERS under 'Miscellaneous State-Required Documents' in the Facility Information submittal element. If there is a previously submitted Reporting Form, click on "Discard" to remove it before uploading the 2018 Reporting Form. Type in 'HWG Reporting Form' in the document title section. Click 'Save & Finish'.

**FAX:** You may fax the completed Reporting Form to (925) 646-2073.

**EMAIL:** You may email the completed Reporting Form to [ccchazmat@hdsd.cccounty.us](mailto:ccchazmat@hdsd.cccounty.us)

**MAIL:** You may mail the completed Reporting Form to:

Contra Costa Health Services Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100  
Martinez CA 94553

### **Notes:**

Businesses producing ANY amount of hazardous waste must submit the Hazardous Waste Generator Reporting Form.

An electronic version of the Reporting Form can be found at:

<http://cchealth.org/hazmat/pdf/cers/Hazardous-Waste-Generator-Reporting-Form.pdf>

Businesses that collect used oil from the public under the CalRecycle Program have special reporting rules. Please call CCHSHMP at (925) 335-3200 and speak with a Hazardous Materials Specialist for more information.

WILLIAM B. WALKER, M.D.  
HEALTH SERVICES DIRECTOR

RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH AND  
HAZARDOUS MATERIALS OFFICER

RECEIVED

JAN 18 2018

Contra Costa Health  
Hazardous Materials



HAZARDOUS MATERIALS PROGRAMS

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Total Tonnage of Hazardous  
Waste Disposed During 2017  
(calculation guide on back)

0 Tons

ENTERED

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: Greg A. Johnson Date: 1-18-2018

Print Name: Greg A. Johnson Phone: 513-509-5867

INSTRUCTIONS FOR COMPLETING THIS FORM ON BACK

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**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@HSD.CCCOUNTY.US

**PERMIT NUMBER: 07-000-775385**

**CERS ID: 10708105**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2018 thru 6/30/2019**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038750  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

ATRICURE, INC.  
7555 INNOVATION WAY  
MASON, OH 45040

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Program Record #**

PR0067596

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.caepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

GREG A JOHNSON  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 [www.cchealth.org/hazmat](http://www.cchealth.org/hazmat)  
CCCHAZMAT@CCHEALTH.ORG

**PERMIT NUMBER: 07-000-775385**

**CERS ID: 10708105**

**PERMIT TO OPERATE**

**Permit Valid 7/1/2019 thru 6/30/2020**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0038750  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

ATRICURE, INC.  
7555 INNOVATION WAY  
MASON, OH 45040

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Program Record #**

PR0067596

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RESUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

ATRICURE, INC.  
GREG A JOHNSON  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

ANNA M. ROTH, RN, MS, MPH  
HEALTH SERVICES DIRECTOR  
RANDALL L. SAWYER  
CHIEF ENVIRONMENTAL HEALTH & HAZMAT OFFICER



## CONTRA COSTA HAZARDOUS MATERIALS PROGRAMS

4585 Pacheco Boulevard, Suite 100  
Martinez, California 94553

Ph (925) 335-3200  
Fax (925) 646-2073  
ccchazmat@cchealth.org  
www.cchealth.org/hazmat/

ATRICURE, INC.  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

DATE OF NOTICE: December 31, 2018

CUPA FACILITY ID: 775385  
CERS ID: 10708105

ENV. CONTACT: GREG A JOHNSON

### PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 1, 2019

As a regulated business, ATRICURE, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs between January 1, 2019 and March 1, 2019. State Law requires your business to report this information electronically. This can be done in four easy steps.

#### STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

#### STEP 2: REVIEW AND EDIT INFORMATION

Click the green "Start" button for the submittal elements listed below:

FACILITY INFORMATION

**NOTE: Please review the enclosed instructions to determine if you need to submit the Hazardous Waste Generator Reporting Form**

#### STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

#### STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are **NOT ACCEPTED** by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by visiting our website at:

<http://cchealth.org/hazmat/cers-instructions.php>

If you have any questions regarding the 2019 submittal in CERS, please contact us at (925) 335-3200.









2019  
HAZARDOUS WASTE GENERATOR REPORTING FORM

FACILITY NAME: ATRICURE, INC.

CUPA FACILITY ID: 775385

CERS ID: 10708105

EPA ID: CAR000266809

Please review the following to determine if submittal of the HWG Reporting form is necessary.

- Determine the amount of hazardous waste your business disposed of during the calendar year 2018. See "*Calculating Hazardous Waste*" on the reverse for tips on calculating hazardous waste disposal quantities.
- According to CCHSHMP records your business's annual hazardous waste disposal is:

**ZERO TONS/YEAR**

- If your hazardous waste disposal calculations fall within the listed range, you do not need to submit the HWG Reporting form. Calculations will be verified during your next inspection. Discrepancies confirmed during an inspection will result in a fee adjustment.
- If your hazardous waste disposal calculations do not fall within the range shown above, you will need to submit the HWG Reporting form. Calculations will be verified during your next inspection and discrepancies will result in a fee adjustment. The instructions and the form are on the reverse. Forms are due to CCHSHMP on or before March 1, 2019.

This request for information is separate than the California Environmental Reporting System (CERS) requirements. Completion of this form, or not having to complete this form, does not fulfill the CERS reporting requirement under Title 27 of the California Code of Regulations.

**YOU MUST ALSO COMPLETE AN ONLINE CERS SUBMITTAL**

<http://cers.calepa.ca.gov/>

For additional assistance, please call CCHSHMP at (925) 335-3200 to speak with a Hazardous Materials Specialist or email us at [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org).

Please read the instructions on the reverse carefully before continuing.  
The HWG Reporting Form is due on or before March 1, 2019.



FACILITY NAME: ATRICURE, INC.

CUPA FACILITY ID: 775385

CERS ID: 10708105

EPA ID: CAR0002668C

### Completing and Submitting the Hazardous Waste Generator Reporting Form

#### Calculating Hazardous Waste

Determine the amount of hazardous waste disposed of by your business by reviewing your business's hazardous waste manifests, consolidated manifests, and disposal receipts for calendar year 2018. Disposal includes any hazardous waste picked up by a licensed transporter or taken to a certified collection location. Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

These guideline conversion factors may be used when calculating tonnage:

- a) Number of gallons X 0.00417 tons / gallon = Number of tons
- b) Number of cubic yards x 1.35 tons / cubic yard = Number of tons
- c) Number of pounds / 2000 pounds = Number of tons

#### Completing the Reporting Form

1. If your calculation for the 2018 calendar year is outside your current disposal category you must complete this form.
2. Check the box that indicates the correct tonnage of hazardous waste disposed of during the 2018 calendar year.
3. Fill in signature, print name, date, phone number, and email address.

#### Submitting Options

CERS: Upload a pdf of the completed HWG Reporting Form to CERS under *Miscellaneous State-Required Documents* in the *Facility Information* submittal element. If there is a previously submitted Reporting Form, click on "Discard" to remove it before uploading the 2019 HWG Reporting Form. Type in "HWG Reporting Form" in the document title section and then click *Save & Finish*.

FAX: You may fax the completed Reporting Form to (925) 646-2073.

EMAIL: You may email the completed Reporting Form to [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org)

MAIL: Contra Costa Health Services Hazardous Materials Programs  
4585 Pacheco Blvd., Suite 100, Martinez, CA 94553

#### **Hazardous Waste Generator Reporting Form**

##### Total Tonnage of Hazardous Waste Disposed Of During 2018

- |  |  |
|--|--|
| <input type="checkbox"/> Zero tons                           | <input type="checkbox"/> 50 tons ≤ amount disposed < 250 tons    |
| <input type="checkbox"/> Less than 5 tons                    | <input type="checkbox"/> 250 tons ≤ amount disposed < 500 tons   |
| <input type="checkbox"/> 5 tons ≤ amount disposed < 12 tons  | <input type="checkbox"/> 500 tons ≤ amount disposed < 1000 tons  |
| <input type="checkbox"/> 12 tons ≤ amount disposed < 25 tons | <input type="checkbox"/> 1000 tons ≤ amount disposed < 2000 tons |
| <input type="checkbox"/> 25 tons ≤ amount disposed < 50 tons | <input type="checkbox"/> Greater than 2000 tons                  |

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_



ATRICURE, INC.  
ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

NOTICE DATE: January 02, 2020  
CUPA ID: 775385  
CERS ID: 10708105  
ENV. CONTACT: GREG A JOHNSON  
SITE ADDRESS: 2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

### PERMIT RENEWAL NOTICE - ACTION REQUIRED BY MARCH 2, 2020

As a regulated business, ATRICURE, INC. is required to review and submit information regarding the Hazardous Materials Business Plan, Hazardous Waste Generator, Underground Storage Tanks, Aboveground Petroleum Storage Act, and/or California Accidental Release Prevention Programs between January 1, 2020 and March 2, 2020. State Law requires your business to report this information electronically. This can be done in four easy steps.

#### STEP 1: LOG ON TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)

Go to <http://cers.calepa.ca.gov/> and click on "Business Portal Sign In". You will need your CERS user name and password. Once signed in, click the green "Start/Edit Submittal" button.

#### STEP 2: REVIEW AND EDIT INFORMATION

Click the green "Start" button for the submittal elements listed below:

FACILITY INFORMATION

**NOTE: Please review the enclosed instructions to determine if you need to submit the Hazardous Waste Generator Reporting Form**

#### STEP 3: SUBMIT ALL APPLICABLE SUBMITTAL ELEMENTS

Once all applicable sections in Step 2 are labeled "Ready to Submit", click a green "Submit" button on any submittal element. On the next page, confirm that all applicable elements are checked and click the green "Submit Selected Elements" button.

#### STEP 4: ENSURE ALL SUBMITTAL ELEMENTS ARE ACCEPTED

You will receive an email from CERS when each submittal element is reviewed. Immediately address any submittal elements that are **NOT ACCEPTED** by following Steps 1-3 above to edit the submittal based on the "Comments By Regulator".

Assistance with submitting a complete CERS submittal may be obtained by visiting our website at: <http://cchealth.org/hazmat/cers-instructions.php>

If you have any questions regarding the 2020 submittal in CERS, please contact us at (925) 335-3200.







## 2020 HAZARDOUS WASTE GENERATOR REPORTING FORM

FACILITY NAME: ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

CUPA FACILITY ID: 775385  
CERS ID: 10708105  
EPA ID: CAR000266809

Please review the following to determine if submittal of the HWG Reporting form is necessary.

- Determine the amount of hazardous waste your business disposed of during the calendar year **2019**. See "*Calculating Hazardous Waste*" on the reverse for tips on calculating hazardous waste disposal quantities.
- According to CCHSHMP records your business's annual hazardous waste disposal is:

**ZERO TONS/YEAR**

- If your hazardous waste disposal calculations fall within the listed range, you do not need to submit the HWG Reporting form. Calculations will be verified during your next inspection. Discrepancies confirmed during an inspection will result in a fee adjustment.
- If your hazardous waste disposal calculations do not fall within the range shown above, you will need to submit the HWG Reporting form. Calculations will be verified during your next inspection and discrepancies will result in a fee adjustment. The instructions and the form are on the reverse. Forms are due to CCHSHMP on or before March 2, 2020.

This request for information is separate than the California Environmental Reporting System (CERS) requirements. Completion of this form, or not having to complete this form, does not fulfill the CERS reporting requirement under Title 27 of the California Code of Regulations.

**YOU MUST ALSO COMPLETE AN ONLINE CERS SUBMITTAL**

<http://cers.calepa.ca.gov/>

For additional assistance, please call CCHSHMP at (925) 335-3200 to speak with a Hazardous Materials Specialist or email us at [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org).

Please read the instructions on the reverse carefully before continuing.  
The HWG Reporting Form is due on or before March 2, 2020.



FACILITY NAME: ATRICURE, INC.  
2420 CAMINO RAMON STE 110  
SAN RAMON, CA 94583

CUPA FACILITY ID: 775385  
CERS ID: 10708105  
EPA ID: CAR000266809

## Completing and Submitting the Hazardous Waste Generator Reporting Form

### Calculating Hazardous Waste

Determine the amount of hazardous waste disposed of by your business by reviewing your business's hazardous waste manifests, consolidated manifests, and disposal receipts for calendar year 2018. Disposal includes any hazardous waste picked up by a licensed transporter or taken to a certified collection location. Hazardous waste is defined as any waste that is listed or meets the criteria of toxicity, corrosivity, ignitability, or reactivity as defined by the California Code of Regulations, Title 22, Chapter 11.

These guideline conversion factors may be used when calculating tonnage:

- a) Number of gallons X 0.00417 tons / gallon = Number of tons
- b) Number of cubic yards x 1.35 tons / cubic yard = Number of tons
- c) Number of pounds / 2000 pounds = Number of tons

### Completing the Reporting Form

1. If your calculation for the 2019 calendar year is outside your current disposal category you must complete this form.
2. Check the box that indicates the correct tonnage of hazardous waste disposed of during the 2019 calendar year.
3. Fill in signature, print name, date, phone number, and email address.

### Submitting Options

CERS: Upload a pdf of the completed HWG Reporting Form to CERS under *Miscellaneous State-Required Documents* in the *Facility Information* submittal element. If there is a previously submitted Reporting Form, click on "Discard" to remove it before uploading the 2019 HWG Reporting Form. Type in "HWG Reporting Form" in the document title section and then click *Save & Finish*.

FAX: You may fax the completed Reporting Form to (925) 646-2073.

EMAIL: You may email the completed Reporting Form to [ccchazmat@cchealth.org](mailto:ccchazmat@cchealth.org)

MAIL: Contra Costa Health Services Hazardous Materials Programs

### **Hazardous Waste Generator Reporting Form**

#### Total Tonnage of Hazardous Waste Disposed Of During 2019

- |  |  |
|--|--|
| <input type="checkbox"/> Zero tons                           | <input type="checkbox"/> 50 tons ≤ amount disposed < 250 tons    |
| <input type="checkbox"/> Less than 5 tons                    | <input type="checkbox"/> 250 tons ≤ amount disposed < 500 tons   |
| <input type="checkbox"/> 5 tons ≤ amount disposed < 12 tons  | <input type="checkbox"/> 500 tons ≤ amount disposed < 1000 tons  |
| <input type="checkbox"/> 12 tons ≤ amount disposed < 25 tons | <input type="checkbox"/> 1000 tons ≤ amount disposed < 2000 tons |
| <input type="checkbox"/> 25 tons ≤ amount disposed < 50 tons | <input type="checkbox"/> Greater than 2000 tons                  |

I hereby certify that this form, including any accompanying statements, is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Phone: \_\_\_\_\_



## Department of Toxic Substances Control

Meredith Williams, Ph.D., Director

1001 "I" Street

P.O. Box 806

Sacramento, California 95812-0806

Gavin Newsom  
Governor

Jared Blumenfeld  
Secretary for  
Environmental Protection

### EPA ID PROFILE

Map

**ID Number:**

CAL000327394

**Status:**

INACTIVE

**Name:**

CAMINO RAMON DENTAL

**Inactive Date:**

6/30/2014 12:00:00 AM

**County:**

CONTRA COSTA

**Record Entered:**

12/3/2007 8:45:04 AM

**NAICS:**

62121

**Last Updated:**

1/5/2015 10:08:16 AM

	Name	Address	City	State	Zip Code	Phone
<b>Location</b>	CAMINO RAMON DENTAL	2301 CAMINO RAMON # 240	SAN RAMON	CA	945834440	
<b>Mailing</b>		2301 CAMINO RAMON # 240	SAN RAMON	CA	945834440	
<b>Owner</b>	M H LAI DDS DAVID JOU DDS INC	2301 CAMINO RAMON # 240	SAN RAMON	CA	945834440	9258330088



<b>Operator/Contact</b>	MICHAEL LAI	2301 CAMINO RAMON # 240	SAN RAMON	CA	945834440	9258300888
-------------------------	-------------	----------------------------	-----------	----	-----------	------------

**Based Only Upon ID Number:**

**CAL000327394**

<b>Calif. Manifests?</b>	<b>Non Calif. Manifests?</b>	<b>Transporter Registration?</b>
N/A	N/A	N/A

**California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page**

**Calif. Manifest Counts and Total Tonnage**

**No Records Found**

**Non California Manifest Total Tonnage**

**No Records Found**

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

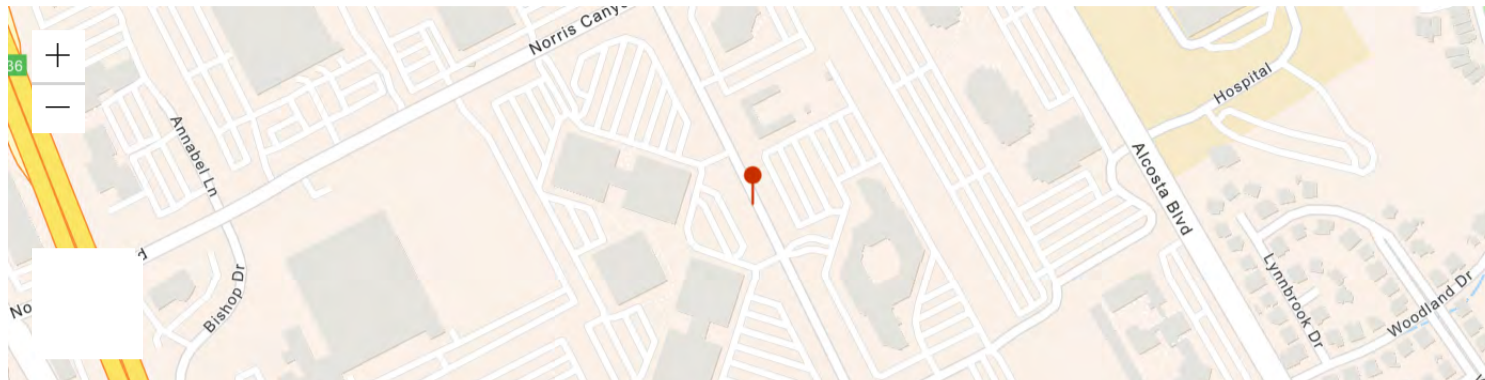
**Report Generation Date:** 09/09/2020

# Handler Profile

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CAR000266809 - ATRICURE, INC.

Status: **ACTIVE**



Esri Community Maps Contributors, Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Censu... Powered by Esri

### ID Number Profile

ID Number:	CAR000266809
Facility Name:	ATRICURE, INC.
Status:	<b>ACTIVE</b>
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
NAICS:	99999
Issued Date:	10/7/2016
Last Updated:	9/15/2020

### Facility Address

2420 CAMINO RAMON STE 110  
 SAN RAMON VILLAGE, CA 94583  
 ALAMEDA County  
 (37.77228381, -121.96349509)

### Mailing Address

300 SAGINAW DRIVE  
 REDWOOD CITY, CA 94063

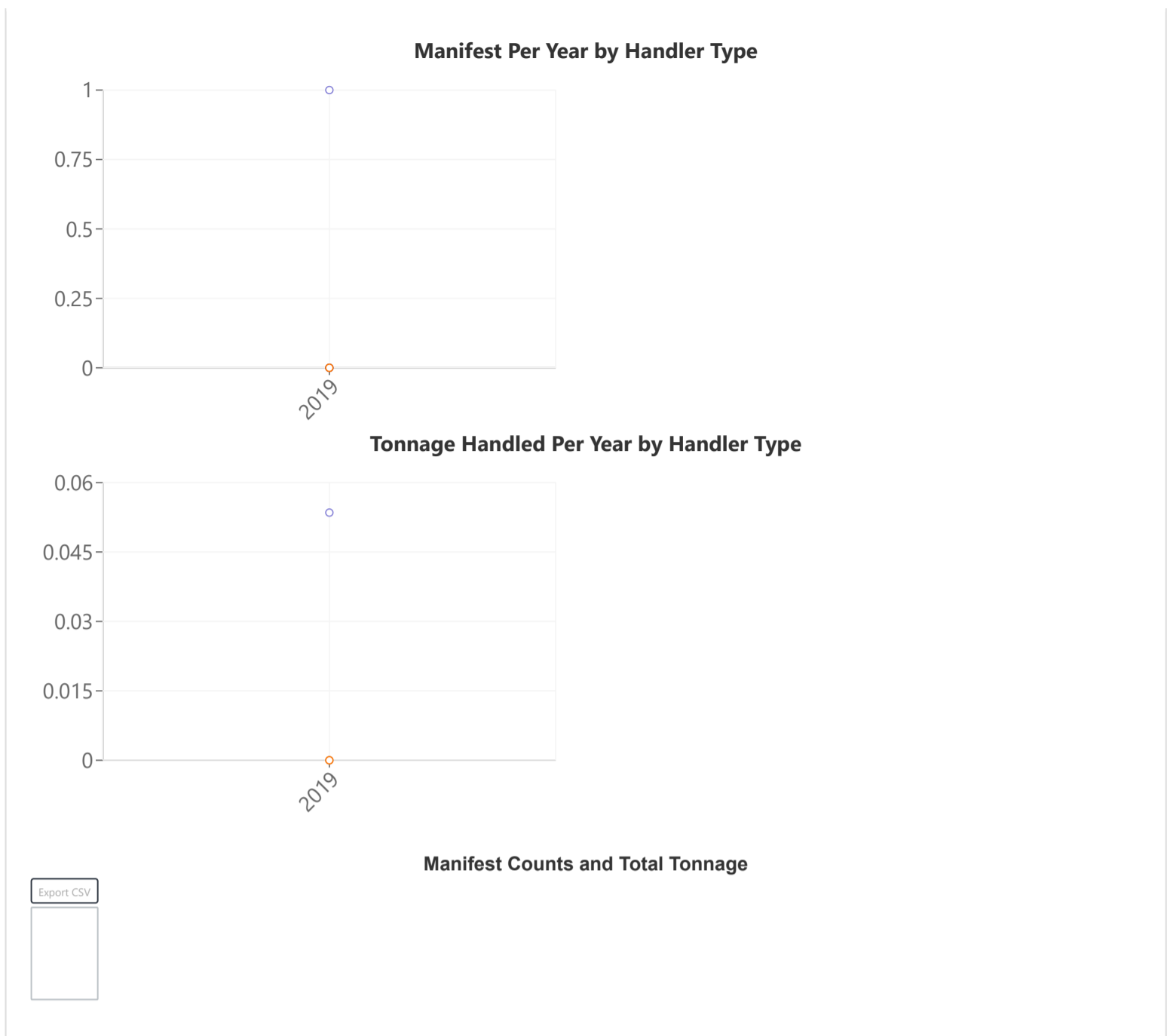
### Owner

**ATRICURE, INC.**  
 7555 INNOVATION WAY  
 MASON, OH 45040  
 (513) 509-5867

### Operator

**GREG A JOHNSON**  
 7555 INNOVATION WAY  
 MASON, OH 45040  
 (513) 509-5867

### Manifests



#### Waste Code Matrix

**Entity Type**  **Waste Code Type**

Entity Type	Waste Code Type	Manifest Count	Tonnage
-------------	-----------------	----------------	---------

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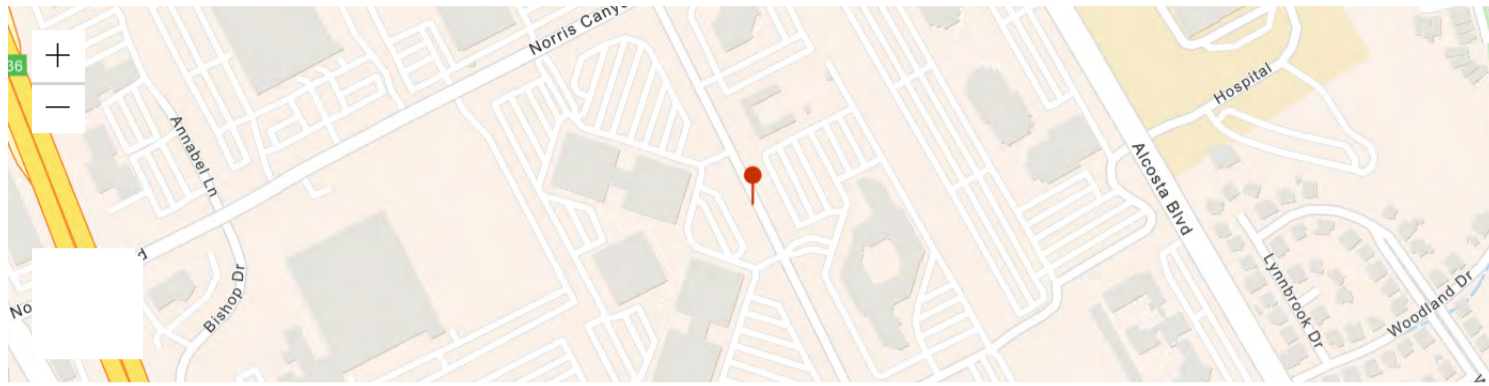
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Search for an ID Number



CAL000419198 - HEALTHTELL INC

Status: **INACTIVE**



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## ID Number Profile

ID Number:	CAL000419198
Facility Name:	HEALTHTELL INC
Status:	<b>INACTIVE (expired: 6/30/2017)</b>
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
NAICS:	621512
Issued Date:	7/29/2016
Last Updated:	7/29/2016

## Facility Address

2420 CAMINO RAMON STE 105  
 SAN RAMON, CA 94583  
 CONTRA COSTA County  
 (37.77228381, -121.96349509)

## Mailing Address

2420 CAMINO RAMON STE 125  
 SAN RAMON, CA 94583

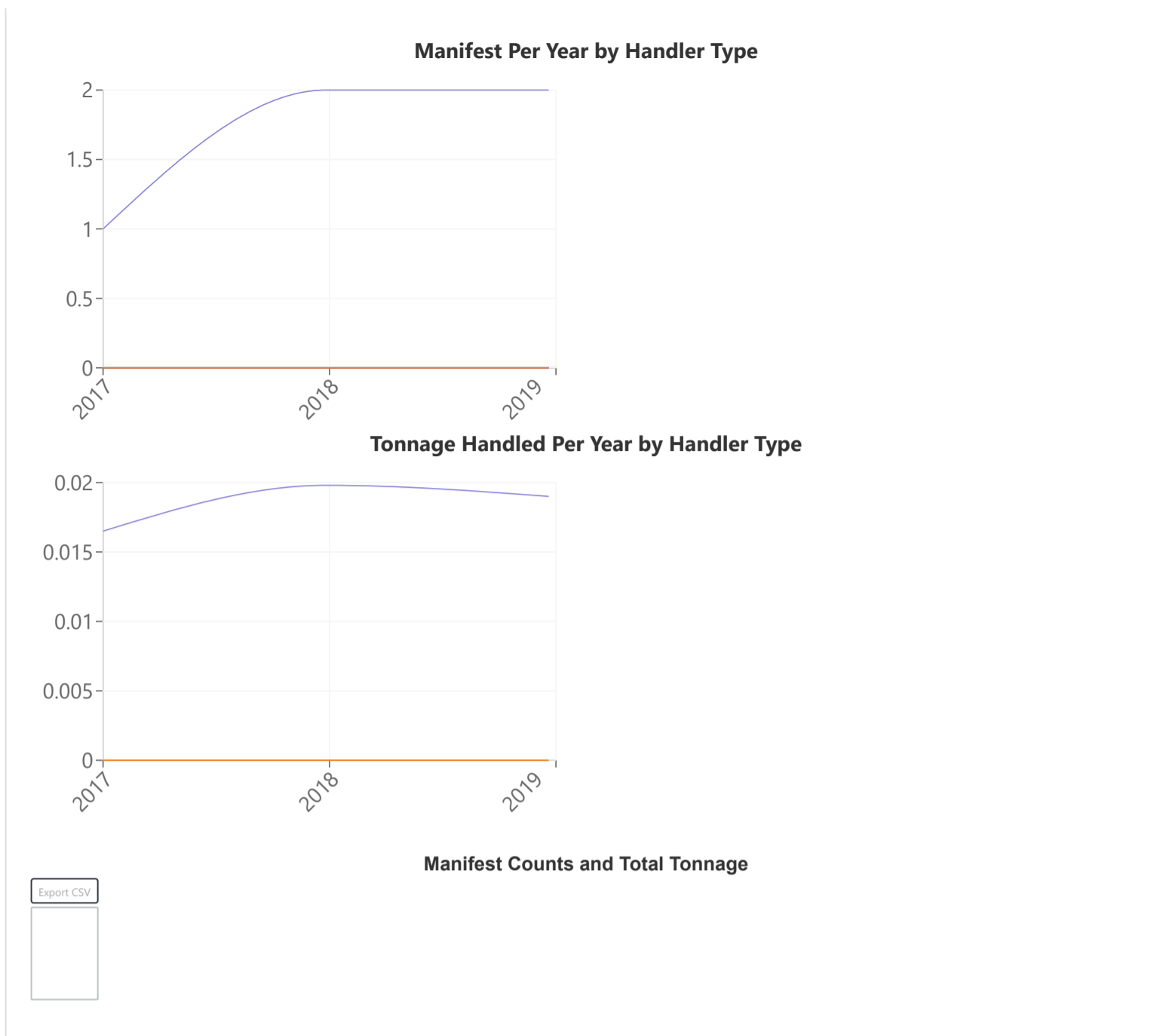
## Owner

**HEALTHTELL INC BILL COLSTON CEO**  
 2420 CAMINO RAMON STE 125  
 SAN RAMON, CA 94583  
 (925) 361-3115

## Operator

**SHERYLYNN BARKER**  
 2420 CAMINO RAMON STE 105  
 SAN RAMON, CA 94583  
 (916) 293-2516

## Manifests



#### Waste Code Matrix

**Entity Type**  **Waste Code Type**

Entity Type	Waste Code Type
-------------	-----------------

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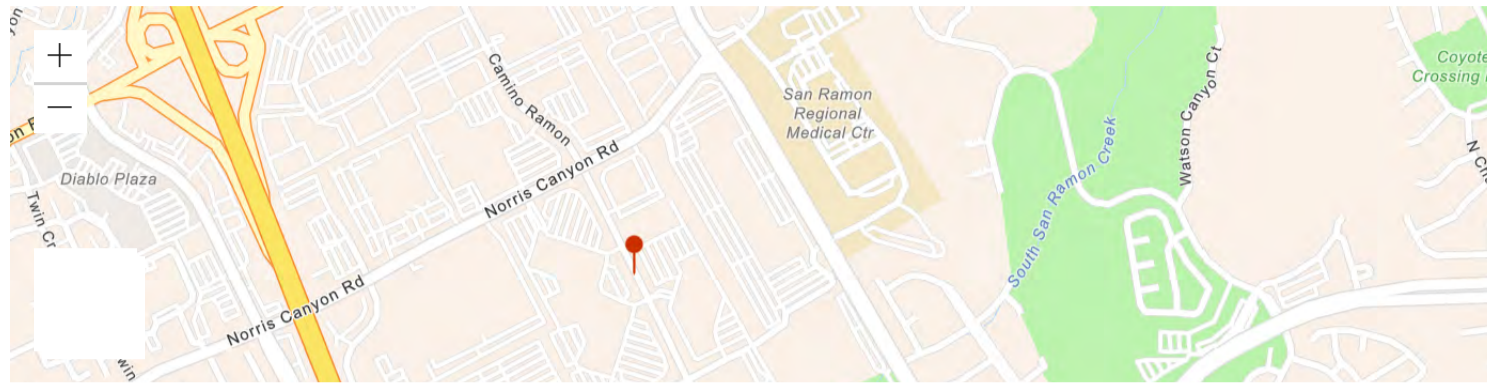
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**CAL000450763 - ICARBONX INC**

Status: **ACTIVE**



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### ID Number Profile

ID Number:	CAL000450763
Facility Name:	ICARBONX INC
Status:	<b>ACTIVE</b>
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
NAICS:	541720
Issued Date:	11/19/2019
Last Updated:	11/19/2019

### Facility Address

2420 CAMINO RAMON 125  
 SAN RAMON, CA 94583  
 CONTRA COSTA County  
 (37.77228381, -121.96349509)

### Mailing Address

2420 CAMINO RAMON 125  
 SAN RAMON, CA 94583

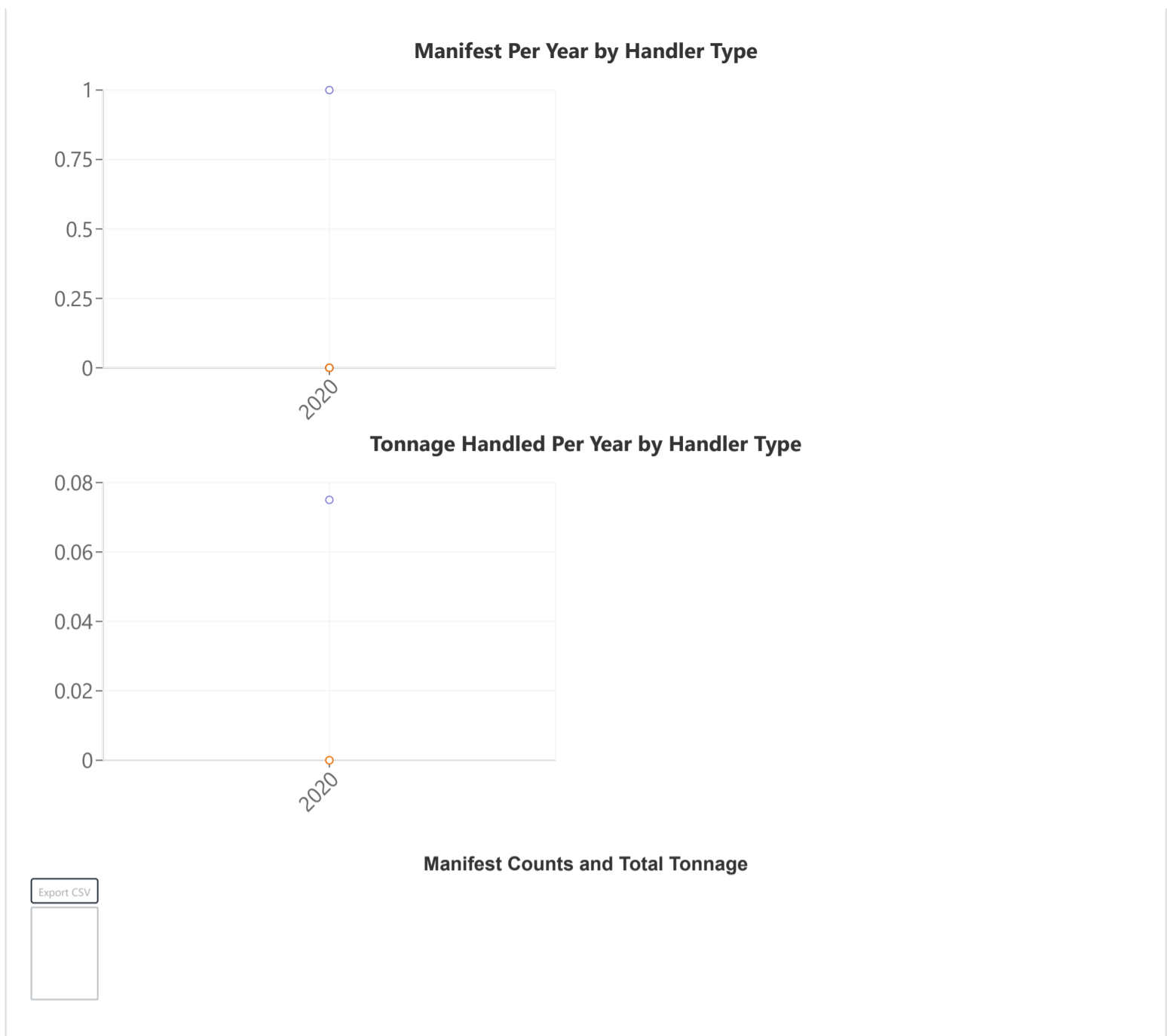
### Owner

**ICARBONX INC / BILL COLSTON**  
 2420 CAMINO RAMON 125  
 SAN RAMON, CA 94583  
 (925) 998-3801

### Operator

**JENNIFER COLSTON**  
 2420 CAMINO RAMON 125  
 SAN RAMON, CA 94583  
 (925) 231-1740

### Manifests



#### Waste Code Matrix

**Entity Type**:  **Waste Code Type**:

Entity Type	Waste Code Type	Manifest Count	Tonnage
-------------	-----------------	----------------	---------

Page Size:  1 to 3 of 3 < < Page 1 of 1 > >

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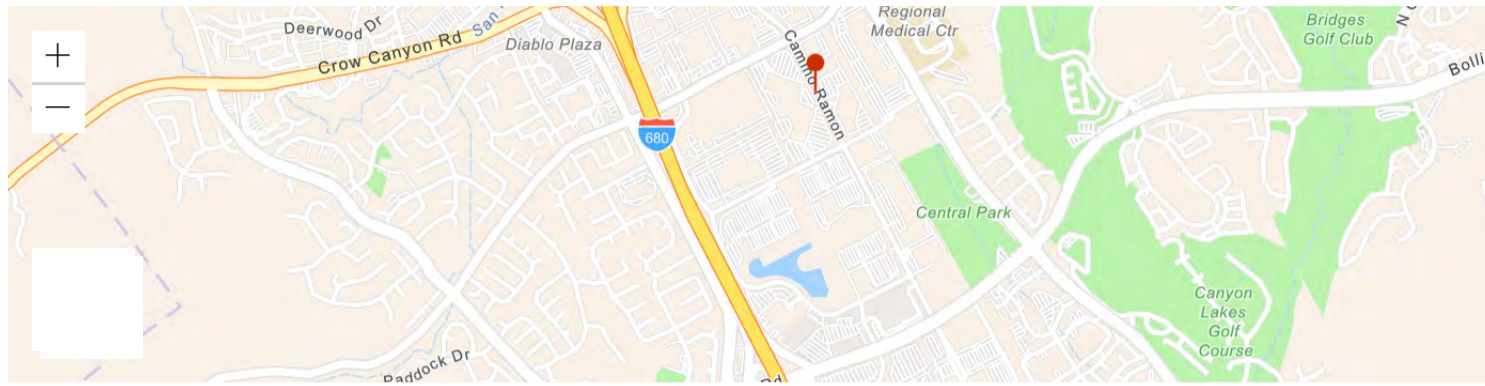
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CAL000404519 - RHEOSENSE INC

Status: **ACTIVE**



Esri, HERE, Garmin, SafeGraph, INCREMENT P, METI/NASA, USGS, Bureau of Land Management, EPA, NPS, US Census Bureau, USDA Powered by Esri

### ID Number Profile

ID Number:	CAL000404519
Facility Name:	RHEOSENSE INC
Status:	<b>ACTIVE</b>
ID Type:	PERMANENT
ID Category:	STATE
Entity Types:	GENERATOR
NAICS:	334513
Issued Date:	2/17/2015
Last Updated:	7/22/2020

### Facility Address

2420 CAMINO RAMON STE 240  
 SAN RAMON, CA 94583  
 CONTRA COSTA County  
 (37.77228381, -121.96349509)

### Mailing Address

2420 CAMINO RAMON STE 240  
 SAN RAMON, CA 94583

### Owner

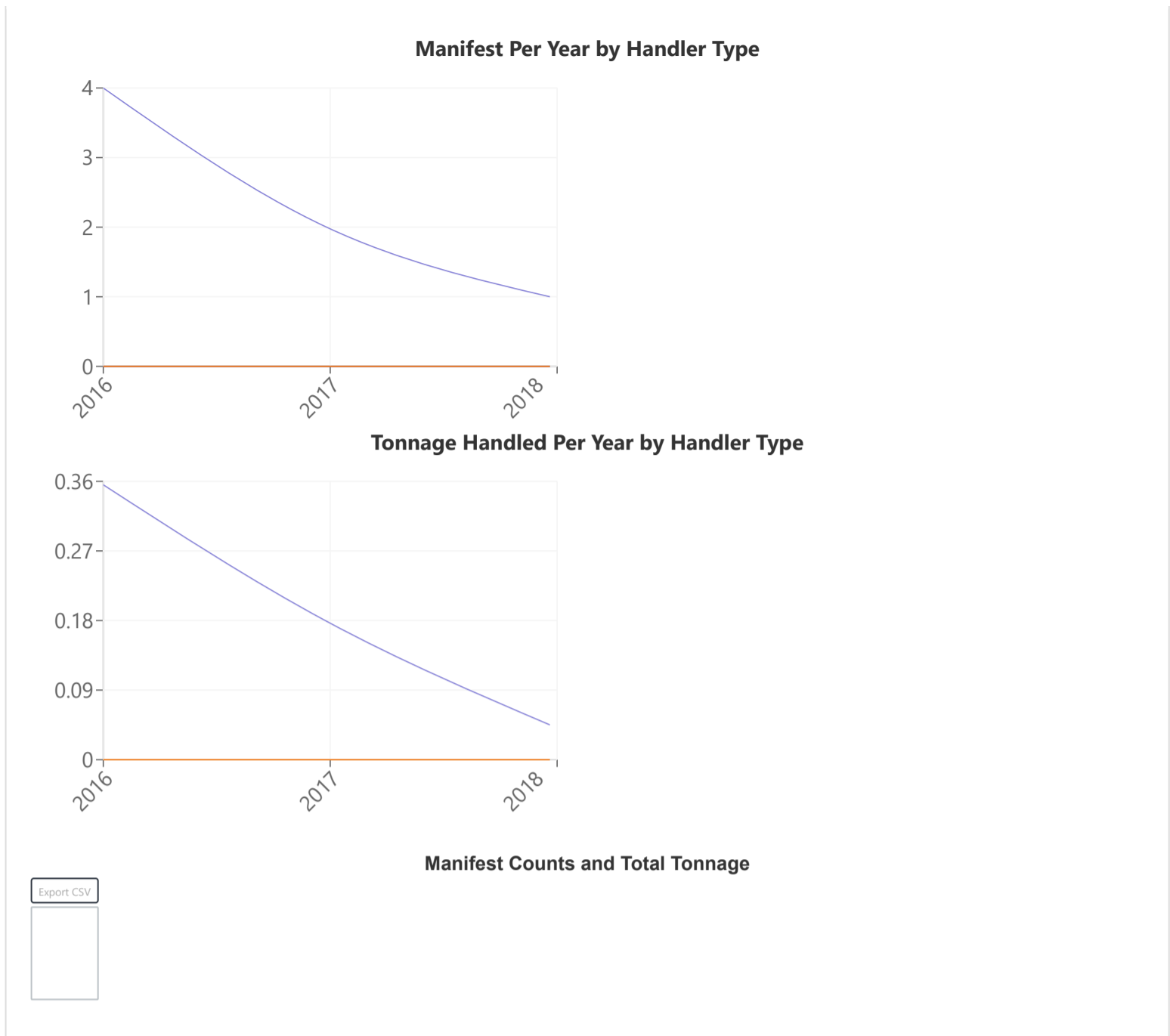
**RHEOSENSE INC SEONG-GI BAEK**  
 2420 CAMINO RAMON STE 240  
 SAN RAMON, CA 94583  
 (925) 866-3831

### Operator

**GRACE BAEK**  
 2420 CAMINO RAMON STE 240  
 SAN RAMON, CA 94583  
 (925) 866-3808

### Manifests





#### Waste Code Matrix

**Entity Type**:  **Waste Code Type**:

Entity Type	Waste Code Type
-------------	-----------------

Page Size: 50 1 to 3 of 3 Page 1 of 1

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# Department of Toxic Substances Control

Meredith Williams, Ph.D., Director

1001 "I" Street

P.O. Box 806

Sacramento, California 95812-0806

Gavin Newsom  
Governor

Jared Blumenfeld  
Secretary for  
Environmental Protection

## EPA ID PROFILE

Map

**ID Number:**

CAL000406794

**Status:**

ACTIVE

**Name:**

2600 CAMINO RAMON

**Inactive Date:**

**County:**

CONTRA COSTA

**Record Entered:**

5/13/2015 9:27:34 AM

**NAICS:**

71131

**Last Updated:**

1/11/2018 3:33:23 PM

	Name	Address	City	State	Zip Code	Phone
<b>Location</b>	2600 CAMINO RAMON	2600 CAMINO RAMON	SAN RAMON	CA	94583	
<b>Mailing</b>		PO BOX 640	SAN RAMON	CA	945834204	
<b>Owner</b>	2600 CR, LLC	2600 CAMINO RAMON	SAN RAMON	CA	945834204	9252771700

Operator/Contact	ALFREDO ZUNIGA	2600 CAMINO RAMON	SAN RAMON	CA	94583	9252771700
------------------	----------------	----------------------	-----------	----	-------	------------

Based Only Upon ID Number: CAL000406794

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

**California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page**

**Calif. Manifest Counts and Total Tonnage**

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDf	ALT. TSDf
2015	3 1.04800	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	4 0.37590	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2018	1 0.29595	0 0.00000	0 0.00000	0 0.00000	0 0.00000

**Non California Manifest Total Tonnage**

No Records  
Found

Waste Code Matrix					
California	<u>Generator</u>	<u>Trans. 1</u>	<u>Trans. 2</u>	<u>TSDf</u>	<u>Alt. TSDf</u>

RCRA	<a href="#">Generator</a>	<a href="#">Trans. 1</a>	<a href="#">Trans. 2</a>	<a href="#">TSDF</a>	<a href="#">Alt. TSDF</a>
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[Waste Code Matrix as a spreadsheet](#)

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

**Report Generation Date:** 09/09/2020



**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

**Meredith Williams, Ph.D., Director**  
1001 "I" Street  
P.O. Box 806  
Sacramento, California 95812-0806



**Gavin Newsom**  
Governor

### Facility Search Results

**Selection Criteria:**

**Facility:** CAMINO RAMON  
**Search on:** Physical Address  
**City:** san ramon  
**Status:** Active and Inactive  
**Sort Direction:** asc  
**Sorted By:** EPA ID  
**Records Found:** 2

EPA ID Number	Name	Address	City	Zip
<a href="#">CAL000327394</a>	CAMINO RAMON DENTAL	2301 CAMINO RAMON # 240	SAN RAMON	945834440
<a href="#">CAL000406794</a>	2600 CAMINO RAMON	2600 CAMINO RAMON	SAN RAMON	94583

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

**Report Generation Date:** 09/09/2020

Home (/) > Public Records List (/public-records-list/) > **Public Records List Details**

# Public Records List Details

---

## Request Details

---

### **Request Type \***

Facility Information

### **Facility Name (Optional, if known, please include)**

—

### **Facility Street**

2400 Camino Ramon

### **Facility City**

San Ramon

**Facility State**

California

**Facility Zipcode (if known)**

94583

**Air District Facility ID (if known)**

—

**Period Covered**

—

Print Outs

---

**Episode**

**Permit Application**

**Violation**



**Complaint**

**For Office Use Only \***

2400 Camino Ramon, San Ramon

**Brief Description (3000 character limit) (Optional)**

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2400 Camino Ramon, San Ramon, California, with APN 213-133-048. We are interested in all files for the properties' entire history.

**I will be sending additional documentation for this request.**

**Requested Delivery Method**

Electronic Copy

Home (/) > Public Records List (/public-records-list/) > **Public Records List Details**

# Public Records List Details

---

## Request Details

---

### **Request Type \***

Facility Information

### **Facility Name (Optional, if known, please include)**

—

### **Facility Street**

2410 Camino Ramon

### **Facility City**

San Ramon

**Facility State**

California

**Facility Zipcode (if known)**

94583

**Air District Facility ID (if known)**

—

**Period Covered**

—

Print Outs

---

**Episode**

**Permit Application**

**Violation**

**Complaint**

**For Office Use Only \***

2410 Camino Ramon, San Ramon

**Brief Description (3000 character limit) (Optional)**

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2410 Camino Ramon, San Ramon, California, with APN 213-133-048. We are interested in all files for the properties' entire history.

**I will be sending additional documentation for this request.**

**Requested Delivery Method**

Electronic Copy

Home (/) > Public Records List (/public-records-list/) > **Public Records List Details**

# Public Records List Details

---

## Request Details

---

### **Request Type \***

Facility Information

### **Facility Name (Optional, if known, please include)**

—

### **Facility Street**

2420 Camino Ramon

### **Facility City**

San Ramon

**Facility State**

California

**Facility Zipcode (if known)**

94583

**Air District Facility ID (if known)**

—

**Period Covered**

—

## Print Outs

---

**Episode**

**Permit Application**

**Violation**

**Complaint**

**For Office Use Only \***

2420 Camino Ramon, San Ramon

**Brief Description (3000 character limit) (Optional)**

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2420 Camino Ramon, San Ramon, California, with APN 213-133-048. We are interested in all files for the properties' entire history.

**I will be sending additional documentation for this request.**

**Requested Delivery Method**

Electronic Copy

Home (/) > Public Records List (/public-records-list/) > **Public Records List Details**

# Public Records List Details

---

## Request Details

---

**Request Type \***

Facility Information

**Facility Name (Optional, if known, please include)**

—

**Facility Street**

2430 Camino Ramon

**Facility City**

San Ramon



**Facility State**

California

**Facility Zipcode (if known)**

94583

**Air District Facility ID (if known)**

—

**Period Covered**

—

Print Outs

---

**Episode**

**Permit Application**

**Violation**

**Complaint**

**For Office Use Only \***

2430 Camino Ramon, San Ramon

**Brief Description (3000 character limit) (Optional)**

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2430 Camino Ramon, San Ramon, California, with APN 213-133-048. We are interested in all files for the properties' entire history.

**I will be sending additional documentation for this request.**

**Requested Delivery Method**

Electronic Copy

Home (/) > Public Records List (/public-records-list/) > **Public Records List Details**

# Public Records List Details

---

## Request Details

---

### **Request Type \***

Facility Information

### **Facility Name (Optional, if known, please include)**

—

### **Facility Street**

2440 Camino Ramon

### **Facility City**

San Ramon

**Facility State**

California

**Facility Zipcode (if known)**

94583

**Air District Facility ID (if known)**

—

**Period Covered**

—

Print Outs

---

**Episode**

**Permit Application**

**Violation**

**Complaint**

**For Office Use Only \***

2440 Camino Ramon, San Ramon

**Brief Description (3000 character limit) (Optional)**

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2440 Camino Ramon, San Ramon, California, with APN 213-133-048. We are interested in all files for the properties' entire history.

**I will be sending additional documentation for this request.**

**Requested Delivery Method**

Electronic Copy

# PRR Plant Status

**Facility No.:** 20909

**Legacy Plant No.:** 20909

**Legacy Site No.:** E0909

**Permit Expiration Date:** 2/1/2021

**Owning Entity:** Safe Security  
B145182F20909  
Ownership Start Date: 1/1/1976  
**Current Owner Contact:** Randy Perkins  
Safe Security  
2440 Camino Ramon  
San Ramon , CA 94583-4583  
Email: randy.perkins@safesecurity.com  
Tel: -  
Alt Tel:  
Fax:

**Facility Name:** Safe Security

**Facility Address:** 2440 Camino Ramon, Bldg 8 parking lot  
San Ramon CA , 94583-4583

**Facility Status:** Permitted 2/1/2019

**NAICS:** Sewage Treatment Facilities (221320)

**Current Operator Contact:** Randy Perkins  
Safe Security  
2440 Camino Ramon  
San Ramon , CA 94583-4583  
Email: randy.perkins@safesecurity.com  
Tel: -  
Alt Tel:  
Fax:

# PRR Plant Status

## Historical Facility Information

Facility Status	Status Date	Legacy Facility No.	Facility Name	End Date
		20909	Safe Security	

# Show Permit - Applications By Facility

Facility Number: 20909

Legacy Plant/GDF Number: 20909

Legacy Site Number: E0909

Facility Name: Safe Security

Facility Address: 2440 Camino Ramon, Bldg 8 parking lot  
San Ramon , 94583-4583

Application No.	Legacy Plant/GDF No.	Application Submission Date	Application Name	Current Status	Current Status Date	Application Engineer
23696	20909	8/30/2011	Emergency Standby Generator (2)	Approved	10/19/2011	Jin Qiu



# PRR Plant Status

**Facility No.:** 23043

**Facility Name:** Sunset Development

**Legacy Plant No.:** 23043

**Facility Address:** 2440 Camino Ramon  
San Ramon CA , 94583

**Legacy Site No.:** B9832

**Permit Expiration Date:** 9/1/2018

**Facility Status:** Shutdown 8/29/2017

**NAICS:** Nonresidential Property Managers  
(531312)

**Owning Entity:** Sunset Development  
B114141F23043  
Ownership Start Date: 5/12/2015  
**Current Owner Contact:** Jeff Finazzo  
Sunset Development  
2600 Camino Ramon, suite 201  
San Ramon , CA 94583  
Email: jfinazzo@bishopranch.com  
Tel: 925-234-8281  
Alt Tel:  
Fax: 925-277-1309

**Current Operator Contact:** Jeff Finazzo  
Sunset Development  
2600 Camino Ramon, suite 201  
San Ramon , CA 94583  
Email: jfinazzo@bishopranch.com  
Tel: 925-234-8281  
Alt Tel:  
Fax: 925-277-1309

# PRR Plant Status

## Reported Source Emissions

For Renewal Period 9/1/2017 to 9/1/2018

Source	Facility Source Description	Annual Average lbs/day				
		PM	Org	NOx	SO2	CO
	TOTALS	0.00	0.00	0.00	0.00	0.00

### Historical Facility Information

Facility Status	Status Date	Legacy Facility No.	Facility Name	End Date
Shutdown	7/13/2018	19832	Accelrys, Inc	5/12/2015
Permitted	8/29/2017	23043	Sunset Development	

## Show Permit - Applications By Facility

Facility Number: 23043

Legacy Plant/GDF Number: 23043

Legacy Site Number: B9832

Facility Name: Sunset Development

Facility Address: 2440 Camino Ramon  
San Ramon , 94583

Application No.	Legacy Plant/GDF No.	Application Submission Date	Application Name	Current Status	Current Status Date	Application Engineer
<u>20938</u>	19832	7/31/2009	Diesel Emergency Generator	Approved	4/13/2010	Olabode Ajobola

**From:** [Public Records](#)  
**To:** [Katherine Grellman](#)  
**Subject:** Public Records Request No. 2020-09-0035  
**Date:** Thursday, September 3, 2020 11:03:37 AM

---

**This message originated outside your organization. Please use caution!**

---

Dear Katherine Grellman,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

2400 Camino Ramon  
San Ramon

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:** [Katherine Grellman](#)  
**Subject:** Public Records Request No. 2020-09-0036  
**Date:** Thursday, September 3, 2020 11:03:33 AM

---

**This message originated outside your organization. Please use caution!**

---

Dear Katherine Grellman,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

2410 Camino Ramon  
San Ramon

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:** [Katherine Grellman](#)  
**Subject:** Public Records Request No. 2020-09-0037  
**Date:** Thursday, September 3, 2020 11:03:38 AM

---

**This message originated outside your organization. Please use caution!**

---

Dear Katherine Grellman,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

2420 Camino Ramon  
San Ramon

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:** [Katherine Grellman](#)  
**Subject:** Public Records Request No. 2020-09-0038  
**Date:** Thursday, September 3, 2020 11:03:36 AM

---

**This message originated outside your organization. Please use caution!**

---

Dear Katherine Grellman,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

2430 Camino Ramon  
San Ramon

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson  
Public Records Section  
BAAQMD  
415-516-1916



# REQUEST FOR RECORDS

Contra Costa  
Environmental Health  
2120 Diamond Blvd., Ste 200  
Concord, CA 94520  
Tel: (925) 692-2500  
Fax: (925) 692-2502

Requests will be processed upon receipt and the information will be provided as soon as possible.

Pursuant to California Government Code, Section 6254 (F), records of complaint investigations will not be released to the public.

Copies of requested records will be held for up to 14 days after requestor has been notified.

Costs for records duplicated must be paid upon receipt of records, as follows:

---

COPY FEES: \$0.10 PER PAGE WITH A MINIMUM CHARGE OF \$1.00

---

## REQUESTOR INFORMATION

NAME: Katherine Grellman		DATE OF REQUEST: 9/3/2020
MAILING ADDRESS:		
PHONE: 415-686-6824	FAX:	E-MAIL: kgrellman@rouxinc.com

## REQUEST FOR RECORDS

NAME AND LOCATION OF REQUEST: 2400-2440 Camino Ramon, San Ramon, CA 94583		
REASON FOR REQUEST: Document review for a Phase I ESA		
INCLUSIVE DATES FOR RECORDS OF INTEREST:	FROM: all dates	TO:
COPIES REQUESTED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	REVIEW OF RECORDS ONLY: <input type="checkbox"/> YES <input type="checkbox"/> NO	
ITEMIZE DOCUMENTS REQUESTED AND LIST ANY ADDITIONAL REQUEST INFORMATION (Note: if additional space required, please attach on a separate page): Roux Associates will be conducting a Phase I ESA for the property associated with addresses 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon CA with APN 213-133-048. We are interested in all files for the property's entire history. We are only requesting electronic copies of all available documents. Thank you.		

## FOR OFFICE USE ONLY

REQUEST: <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED <input type="checkbox"/> DELAYED	BY:	DATE:
REASON:		
REQUESTOR NOTIFIED: <input type="checkbox"/> YES <input type="checkbox"/> NO	BY:	DATE:
# COPIES:	RECEIPT #	RECEIVED BY:
INFORMATION REQUESTED TRANSMITTED: <input type="checkbox"/> OVER COUNTER <input type="checkbox"/> US MAIL <input type="checkbox"/> FAX <input type="checkbox"/> E-MAIL		





CONTRA COSTA COUNTY  
ENVIRONMENTAL HEALTH DIVISION  
2120 DIAMOND BOULEVARD, SUITE 200  
CONCORD CA 94520  
Phone (925) 692-2500 Fax (925) 692-2504 www.ccoeh.org

CCEH  
JAN 30 2013  
REC'D



**SOIL BORING PERMIT APPLICATION**

**TYPE OF WORK**

Soil Boring (01)     CPT (53)     Inclinator (52)     Piezometer w/o casing (66)

PLEASE PRINT CLEARLY. \*REQUIRED FIELD MUST BE COMPLETED (Attach plot plan and safety plan, as needed)

LEGAL OWNER INFORMATION	*Legal Owner Sunset Development Company		
	*Address 1 Anna bel Lane, Suite 201		Phone Number: 925-277-1700
	*City San Ramon, California	State California	Zip code 94583
	*Billing Address (if different from above):		
SITE INFORMATION	*Name (if different from owner address): Conference Center at Bishop Ranch 6		
	*Address (if different from owner address): 2400 Camino Ramon, San Ramon, CA 94583 (Bishop Ranch 6)		
	*Assessor's Parcel Number: 213-133-048	Subdivision/Minor Subdivision #:	Lot/Parcel Number:
	*On-site Contact Name: Connie Ing	*On-site Contact Cell Number: 917-921-3517	
<b>LICENSED DRILLER INFORMATION</b>			
*Business Name: Britton Exploration Inc.		*C-57 License Number: 849905	*Business Phone: 408-355-5781
*Mailing Address: P.O. Box 2261, Los Gatos, CA 95031-2261		*Email Address: paul@brittonexploration.com	*Fax Number:
<b>CONSULTANT/ENGINEER INFORMATION</b>			
*Business Name: ENGEO, Inc.		*Business Phone: 925-866-9000	*Fax Number: 888-279-2698
*Mailing Address: 2010 Crow Canyon Place, Ste 250		Email Address: cing@engeo.com	
<b>*CONSTRUCTION/DESTRUCTION SPECIFICATIONS*</b>			
Number of Soil Borings: 4	Borehole Diameter: 8"	Boring Depth (b.g.s.): One 50', three 30'	
Type of Material for annular seal/destruction (specify mix or product): <input type="checkbox"/> Bentonite <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Cement **(Bentonite chips for transition seal only)**		Method of Drilling/Destruction/Other: Hollow stem Auger	
<input checked="" type="checkbox"/> PLOT MAP <input checked="" type="checkbox"/> HEALTH & SAFETY PLAN <input type="checkbox"/> ENCROACHMENT PERMIT (If in right of way) <input type="checkbox"/> RIGHT OF ACCESS AGREEMENT			

**PERFORMANCE BOND REQUIREMENT:** Contra Costa County Ordinance, Title 4 Health and Safety, Article 414-4.10; Section 414-4.1023(a) Prior to the issuance of a permit, the applicant shall post with the health officer a cash deposit or bond guaranteeing compliance with the terms of this chapter and the applicable permit, such bond to be in an amount deemed necessary by the health officer to remedy improper work but not in excess of five thousand dollars.

I hereby certify that the above information and submitted plans are true and correct and that the proposed work will comply with all permit conditions and applicable laws and regulations. I agree to obtain all required inspections, maintain a copy of the approved permit and plans at the job site until final approval, and obtain written authorization prior to deviating from the approved permit or plans, or placing the well in service. The issuance of this permit by Contra Costa Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well system.

Signature of C-57 Licensed Driller

WP 17891

Date

1-28-13

1032  
13B-103

**FOR OFFICE USE ONLY**

FA #: 33716	PR #: 59005	PIE: 4301	CT #:	DATE RECEIVED: 01-30-13	REHS: ED	SUPERVISOR: JW
AMOUNT DUE: \$ 537.00	AMOUNT PAID: \$ 537.00	CHECK #: 067970	CASH	CREDIT CARD: <input type="checkbox"/> MC <input type="checkbox"/> VISA	XR 41686	
INITIAL: EL	DATE APPROVED: 1/31/2013	<input type="checkbox"/> CONDITIONS				



**CONTRA COSTA ENVIRONMENTAL HEALTH DIVISION**  
 2120 DIAMOND BOULEVARD, SUITE 200  
 CONCORD, CA 94520  
 (925) 692-2500  
 www.cocoeh.org



## Well Permit

PR Number: 59005 PE Number: 4301  
 Date Received: 30 JANUARY 2013 Permit Number: 13B 1032

Permit Approved/Issued by: *Eel Diaz* Environmental Health Specialist  
 Date Issued: 31 JAN 2013 Date Expires: 02 JUNE 2013

NEW WELL	(4) SOIL BORINGS	WELL ABANDONMENT	REPAIR
----------	------------------	------------------	--------

The issuance of this permit by Contra Costa County Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well. Permit expires in 180 calendar days from date of approval. Permits are non-transferable, and can be suspended or revoked. If more time is required for the project, a time extension may be granted if reasons warrant it in writing.

### PROJECT SITE INFORMATION

Site Address: 2400-2440 CAMINO RAMON (CONFERENCE CENTER AT BISHOP RANCH 6)  
 APN: 213 133 048 Lot/Parcel #:  
 Subdivision #: Minor Subdivision #:

### DRILLER / CONSULTANT INFORMATION

Driller: BRITTON EXPLORATION Contact Person: PAUL  
 Phone #: 408 355-5781 FAX#: PAUL@BRITTONEXPLORATION  
 Consultant: ENGEO, INC Contact Person: CONNIE ING  
 Phone #: 925 866-9000 FAX#: 888 279-2698

### LEGAL OWNER INFORMATION

Property Owner: SUNSET DEVELOPMENT CO Responsible Party: SAME AS OWNER  
 Owner Address: 1 ANNABEL LN, STE 201 Address:  
 City/State/Zip: SAN RAMON, CA 94583 City/State/Zip:  
 Phone #: 925 277-1700 Phone#

Prior to any drilling construction or destruction of a well, requests for inspection appointment must be received 48 hours in advance (excluding weekends, holidays and Mandatory County Furlough Days) by faxing your written request to (925) 692-2504 or email to [ehlu@hsd.cccounty.us](mailto:ehlu@hsd.cccounty.us). Voice mail messages are not acceptable.

Well drillers must possess a valid C-57 license and must have on file a performance bond of \$5,000.00 with Contra Costa County before commencing with any well construction, destruction or repairs.

#### WELL PERMIT CONDITIONS:

- Proper annular seals and surface construction features are to be installed and required water analyses completed within 30 days of commencing drilling.
- Monitoring well/soil boring shall be destroyed pursuant to County regulations within 30 days of completing monitoring activities.
- OTHER: \_\_\_\_\_

Final Approval by: \_\_\_\_\_ Date: \_\_\_\_\_

CONTRA COSTA  
HEALTH SERVICES

**NEO DRILLER**  
CONTRA COSTA COUNTY  
ENVIRONMENTAL HEALTH DIVISION  
2120 DIAMOND BOULEVARD, SUITE 200  
CONCORD CA 94520  
Phone (925) 692-2500 Fax (925) 692-2504 www.cocoeh.org

CCEH

JAN 31 2013

REC'D



**SOIL BORING PERMIT APPLICATION**

TYPE OF WORK

Soil Boring (01)     CPT (53)     Inclinator (52)     Piezometer w/o casing (66)

PLEASE PRINT CLEARLY. \*REQUIRED FIELD MUST BE COMPLETED (Attach plot plan and safety plan, as needed)

LEGAL OWNER INFORMATION	*Legal Owner Susan Development Company		Phone Number: 925-277-1700	
	*Address 1 Annabel Lane, Ste 201		Zip code 94583	
	*City San Ramon	State CA		
	*Billing Address (if different from above):			
SITE INFORMATION	*Name (if different from owner address): Conference Center Bishop Ranch 6			
	*Address (if different from owner address): 2400 Camino Ramon, San Ramon, Ca 94583			
	*Assessor's Parcel Number: 213-133-048	Subdivision/Minor Subdivision #:		Lot/Parcel Number:
	*On-site Contact Name: Connie Ing	*On-site Contact Cell Number: 917-921-3517		
LICENSED DRILLER INFORMATION				
*Business Name: North star Drilling		*C-57 License Number: 833 906	*Business Phone: Primary - 209-484-5485 Second - 209-838-7492	
*Mailing Address: 429 Farinelli Parkway, Escalon, CA 95320-8574		*Email Address: west coast drill @shc global .net		
CONSULTANT/ENGINEER INFORMATION				
*Business Name: ENGE0, Inc.		*Business Phone: 925-395-2551	*Fax Number: <del>925</del> 888-279-2698	
*Mailing Address: 2010 Crow Canyon Place, Ste 250, San Ramon CA 94583		Email Address: cing@engeo.com		
*CONSTRUCTION/DESTRUCTION SPECIFICATIONS*				
Number of Soil Borings: 4	Borehole Diameter: 8"	Boring Depth (b.g.s.): 1 - 50', 3 - 30'		
Type of Material for annular seal/destruction (specify mix or product): <input type="checkbox"/> Bentonite <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Cement ** (Bentonite chips for transition seal only)**		Method of Drilling/Destruction/Other: Hollow Stem Auger		
<input checked="" type="checkbox"/> PLOT MAP <input checked="" type="checkbox"/> HEALTH & SAFETY PLAN <input type="checkbox"/> ENCROACHMENT PERMIT (if in right of way) <input type="checkbox"/> RIGHT OF ACCESS AGREEMENT				

**PERFORMANCE BOND REQUIREMENT:** Contra Costa County Ordinance, Title 4 Health and Safety, Article 414-4.10; Section 414-4.1023(a) Prior to the issuance of a permit, the applicant shall post with the health officer a cash deposit or bond guaranteeing compliance with the terms of this chapter and the applicable permit, such bond to be in an amount deemed necessary by the health officer to remedy improper work but not in excess of five thousand dollars.

I hereby certify that the above information and submitted plans are true and correct and that the proposed work will comply with all permit conditions and applicable laws and regulations. I agree to obtain all required inspections, maintain a copy of the approved permit and plans at the job site until final approval, and obtain written authorization prior to deviating from the approved permit or plans, or placing the well in service. The issuance of this permit by Contra Costa Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well system.

*Pete Hernandez*  
Signature of C-57 Licensed Driller

WP 17891

1/30/13  
Date

13B-1032

FOR OFFICE USE ONLY							
FA #:	33716	PR #:	59005	P/E:	4301	CT #:	
DATE RECEIVED:	1/3	REHS:	ED	SUPERVISOR:		DLV	
AMOUNT DUE: \$	537.00	AMOUNT PAID: \$	537	CHECK #:		CASH	CREDIT CARD: <input type="checkbox"/> MC <input type="checkbox"/> VISA
INITIAL:		DATE APPROVED:		<input type="checkbox"/> CONDITIONS			

# 12-1289



**CONTRA COSTA  
ENVIRONMENTAL HEALTH DIVISION**  
2120 DIAMOND BOULEVARD, SUITE 200  
CONCORD, CA 94520  
(925) 692-2500  
www.cocoeh.org



## Well Permit

PR Number: 59005 PE Number: 4301  
Date Received: 30 JANUARY 2013 Permit Number: 13B 1032

Permit Approved/Issued by: *Ed Diaz* Environmental Health Specialist  
Date Issued: 31 JAN 2013 Date Expires: 02 JUNE 2013

NEW WELL	(4) SOIL BORINGS	WELL ABANDONMENT	REPAIR
----------	------------------	------------------	--------

The issuance of this permit by Contra Costa County Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well. Permit expires in 180 calendar days from date of approval. Permits are non-transferable, and can be suspended or revoked. If more time is required for the project, a time extension may be granted if reasons warrant it in writing.

### PROJECT SITE INFORMATION

Site Address: 2400-2440 CAMINO RAMON (CONFERENCE CENTER AT BISHOP RANCH 6)  
APN: 213 133 048 Lot/Parcel #:  
Subdivision #: Minor Subdivision #:

### DRILLER / CONSULTANT INFORMATION

Driller: NORTH STAR Contact Person: PETE OR ANDREW HERNANDEZ  
Phone #: 209 484-5485 FAX#: 209 484-5485  
Consultant: ENGEO, INC Contact Person: CONNIE ING  
Phone #: 925 866-9000 FAX#: 888 279-2698

### LEGAL OWNER INFORMATION

Property Owner: SUNSET DEVELOPMENT CO Responsible Party: SAME AS OWNER  
Owner Address: 1 ANNABEL LN, STE 201 Address:  
City/State/Zip: SAN RAMON, CA 94583 City/State/Zip:  
Phone #: 925 277-1700 Phone#

Prior to any drilling construction or destruction of a well, requests for inspection appointment must be received 48 hours in advance (excluding weekends, holidays and Mandatory County Furlough Days) by faxing your written request to (925) 692-2504 or email to [ehlu@hcd.cccounty.us](mailto:ehlu@hcd.cccounty.us). Voice mail messages are not acceptable.

Well drillers must possess a valid C-57 license and must have on file a performance bond of \$5,000.00 with Contra Costa County before commencing with any well construction, destruction or repairs.

#### WELL PERMIT CONDITIONS:

- Proper annular seals and surface construction features are to be installed and required water analyses completed within 30 days of commencing drilling.
- Monitoring well/soil boring shall be destroyed pursuant to County regulations within 30 days of completing monitoring activities.
- OTHER: \_\_\_\_\_

Final Approval by: \_\_\_\_\_ Date: \_\_\_\_\_



**CONTRA COSTA  
ENVIRONMENTAL HEALTH DIVISION**  
2120 DIAMOND BOULEVARD, SUITE 200  
CONCORD, CA 94520  
(925) 692-2500  
www.cocoeh.org



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Site Address: 2400-2440 CAMINO RAMON (CONFERENCE CENTER AT BISHOP RANCH 6)  
APN: 213 133 048 Lot/Parcel #:  
Subdivision #: Minor Subdivision #:

### DRILLER / CONSULTANT INFORMATION

Driller: BRITTON EXPLORATION Contact Person: PAUL BRITTON  
Phone #: 408 355-5781 FAX#: PAUL@BRITTONEXPLORATION.COM  
Consultant: ENGEO, INC Contact Person: CONNIE ING  
Phone #: 925 866-9000 FAX#: 888 279-2698

### LEGAL OWNER INFORMATION

Property Owner: SUNSET DEVELOPMENT CO Responsible Party: SAME AS OWNER  
Owner Address: 1 ANNABEL LN, STE 201 Address:  
City/State/Zip: SAN RAMON, CA 94583 City/State/Zip:  
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- Monitoring well/soil boring shall be destroyed pursuant to County regulations within 30 days of completing monitoring activities.
- OTHER: \_\_\_\_\_

Final Approval by: *Ed Diaz*

Date: *2/13/2013*



**NEW DRILLER**

**CONTRA COSTA COUNTY  
ENVIRONMENTAL HEALTH DIVISION**  
2120 DIAMOND BOULEVARD, SUITE 200  
CONCORD CA 94520  
Phone (925) 692-2500 Fax (925) 692-2504 www.cocoeh.org



**CCEH**  
**FEB 06 2013**  
**REC'D**

**SOIL BORING PERMIT APPLICATION**

**CHANGE OF DRILLER**

**TYPE OF WORK**

- Soil Boring (01)     CPT (53)     Inclinator (52)     Piezometer w/o casing (66)

PLEASE PRINT CLEARLY. \*REQUIRED FIELD MUST BE COMPLETED (Attach plot plan and safety plan, as needed)

<b>LEGAL OWNER INFORMATION</b>	*Legal Owner <i>Sunset Development Company</i>		
	*Address <i>1 Annabel Lane, Suite 201</i>		Phone Number: <i>925-277-1700</i>
	*City <i>San Ramon, CA 94583</i>	State <i>CA</i>	Zip code <i>94583</i>
	*Billing Address (if different from above):		
<b>SITE INFORMATION</b>	*Name (if different from owner address): <i>Bishop Ranch Conference Center 6</i>		
	*Address (if different from owner address): <i>2400 Camino Ramon, San Ramon CA 94583</i>		
	*Assessor's Parcel Number: <i>213-133-048</i>	Subdivision/Minor Subdivision #:	Lot/Parcel Number:
	*On-site Contact Name: <i>Connie Ing</i>	*On-site Contact Cell Number: <i>917 921 3517</i>	
<b>LICENSED DRILLER INFORMATION</b>			
*Business Name: <i>Britton Exploration</i>		*C-57 License Number: <i>849 905</i>	*Business Phone: <i>408 355 5781</i>
*Mailing Address: <i>P.O. Box 2261 Los Gatos, CA 95031</i>		*Email Address: <i>paul@brittonexploration</i>	*Fax Number:
<b>CONSULTANT/ENGINEER INFORMATION</b>			
*Business Name: <i>ENGEQ, Inc</i>		*Business Phone: <i>925-395-2551</i>	*Fax Number: <i>888-277-2698</i> <del><i>925-866</i></del>
*Mailing Address: <i>2010 Crow Canyon Place 250, San Ramon CA 94583</i>		Email Address: <i>cing@engeq.com</i>	
<b>*CONSTRUCTION/DESTRUCTION SPECIFICATIONS*</b>			
Number of Soil Borings: <i>4</i>	Borehole Diameter: <i>8"</i>	Boring Depth (b.g.s.): <i>1 50', 3-30'</i>	
Type of Material for annular seal/destruction (specify mix or product): <input type="checkbox"/> Bentonite <input type="checkbox"/> Concrete <input checked="" type="checkbox"/> Cement ** (Bentonite chips for transition seal only)**		Method of Drilling/Destruction/Other: <i>Hollow Stem &amp; Solid Flight</i>	
<input checked="" type="checkbox"/> PLOT MAP <input checked="" type="checkbox"/> HEALTH & SAFETY PLAN <input type="checkbox"/> ENCROACHMENT PERMIT (If in right of way) <input type="checkbox"/> RIGHT OF ACCESS AGREEMENT			

**PERFORMANCE BOND REQUIREMENT:** Contra Costa County Ordinance, Title 4 Health and Safety, Article 414-4.10; Section 414-4.1023(a) Prior to the issuance of a permit, the applicant shall post with the health officer a cash deposit or bond guaranteeing compliance with the terms of this chapter and the applicable permit, such bond to be in an amount deemed necessary by the health officer to remedy improper work but not in excess of five thousand dollars.

I hereby certify that the above information and submitted plans are true and correct and that the proposed work will comply with all permit conditions and applicable laws and regulations. I agree to obtain all required inspections, maintain a copy of the approved permit and plans at the job site until final approval, and obtain written authorization prior to deviating from the approved permit or plans, or placing the well in service. The issuance of this permit by Contra Costa Environmental Health Division does not guarantee a satisfactory and an indefinite operation of any well system.

*Paul Britton*  
Signature of C-57 Licensed Driller

*2/4/13*  
Date

*138-1032*

FOR OFFICE USE ONLY							
FA#: <i>33716</i>	PR#	P/E: <i>43</i>	CT#:	DATE RECEIVED:	REHS:	SUPERVISOR:	
AMOUNT DUE: \$	AMOUNT PAID: \$	CHECK#:	CASH    CREDIT CARD: <input type="checkbox"/> MC <input type="checkbox"/> VISA		XR		
INITIAL:	DATE APPROVED:	<input type="checkbox"/> CONDITIONS					



Site Plan with Boring Locations



Vicinity Map



## FIELD NOTES

2/11/2013 10:05 am -

Soil boring grant inspection with Annie Ing (CW600).  
B1: 50' logs + B2: 30'. Boreholes grouted to surface  
with neat cement via tremie pipe.

2/11/2013 2:30 pm -

B3 + B4: 30' logs. Both boreholes are  
grouted to surface with neat cement via  
tremie pipe.

## ILLUSTRATION



Well Status and Well Type Filter

Search

Zoom to Field

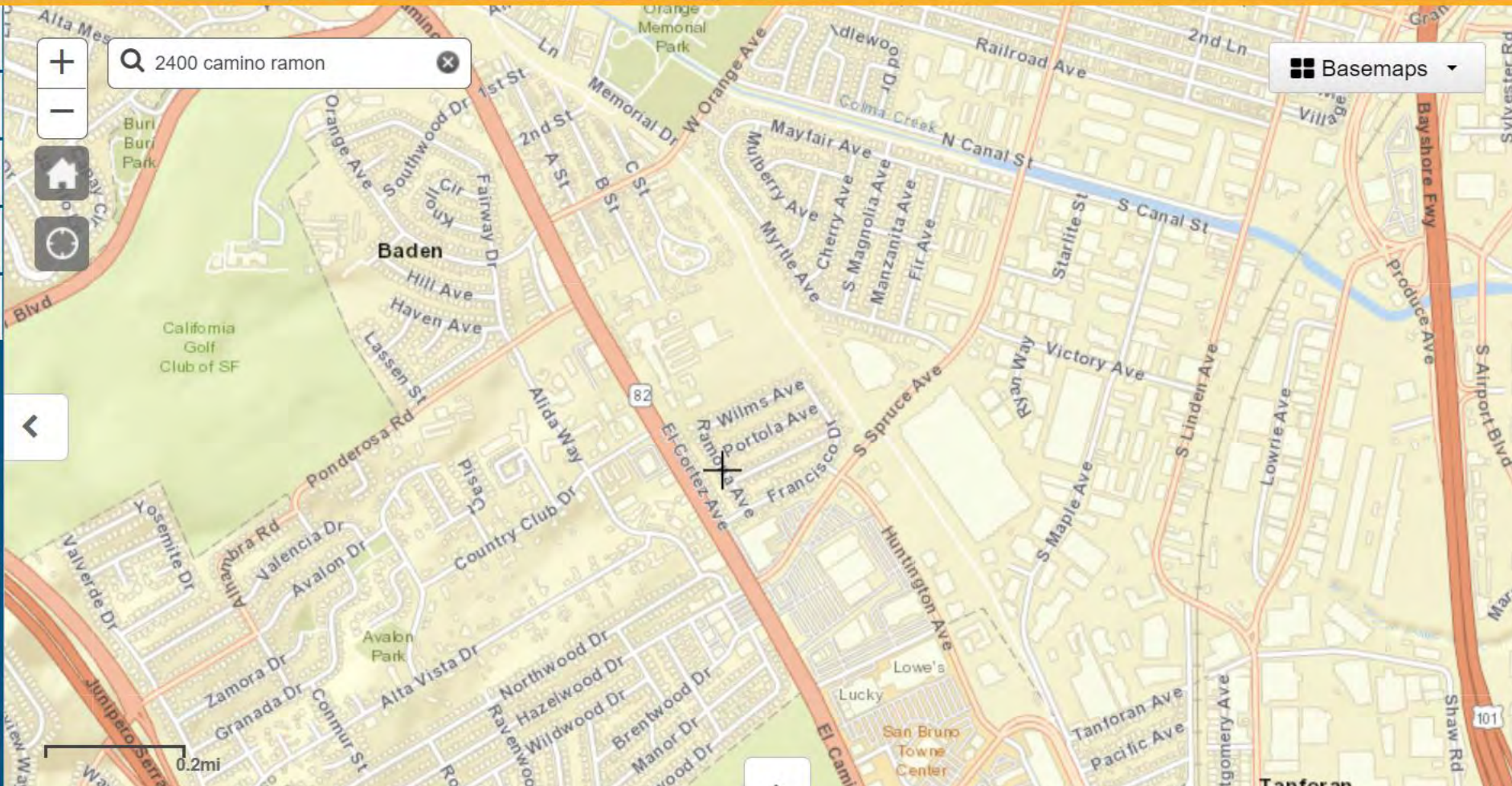
Measurement

Layers



2400 camino ramon

Basemaps



1:18,056 37.642528 -122.444906



**From:** [Katherine Grellman](#)  
**To:** [BerkeleyFileRoom@DTSC](mailto:BerkeleyFileRoom@DTSC)  
**Subject:** Records Request: 2400-2440 Camino Ramon  
**Date:** Thursday, September 3, 2020 9:44:19 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

---

Hello,

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California, with APN 213-133-048. We are interested in all files for the properties' entire history.

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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**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

September 8, 2020

Kat Grellman  
Roux Inc.  
Kgrellman@rouxinc.com

**Public Records Request Number: 2-090320-03**

**Location(s): 2400, 2410, 2420, 2430 & 2440 Camino Ramon, San Ramon, CA; APN: 213-133-048**

Dear Ms. Grellman:

We have received your Public Records Act Request at the Department of Toxic Substances Control (DTSC). Upon thorough review of our files, we found no records pertaining to the site(s) referenced above.

For information regarding public reports on hazardous waste shipments of generators, transporters, and TSDFs, you can access our Hazardous Waste Tracking System (HWTS) online at: <https://hwts.dtsc.ca.gov/>. Select the "Reports" tab for search options. If you are interested in retrieving detailed reports, please contact the HWTS unit via e-mail: [hwtsreports@dtsc.ca.gov](mailto:hwtsreports@dtsc.ca.gov) or phone: 1-800-618-6942. Customized reports may require a fee. For copies of manifests, please send an e-mail to [mcr@dtsc.ca.gov](mailto:mcr@dtsc.ca.gov).

In addition, the DTSC provides access to public records online via EnviroStor; another data management system that tracks our efforts in cleanup, permitting, enforcement, and investigation of known/suspected hazardous waste sites and facilities. The available data is updated in real-time. You can access Envirostor online at [www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov). Navigate the website easily by clicking the "How to Use EnviroStor" tab, then selecting the option "Take a Tour".

If you have any questions or would like further information regarding your request, please contact me via phone: [510-540-3800](tel:510-540-3800) or e-mail: [Berkeleyfileroom@dtsc.ca.gov](mailto:Berkeleyfileroom@dtsc.ca.gov).

Sincerely,

*Christina de la Vega*

Regional Records Coordinator

2400 camino ramon, san ramon

Map Address

Map

Satellite

## Sites and Facilities

### Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

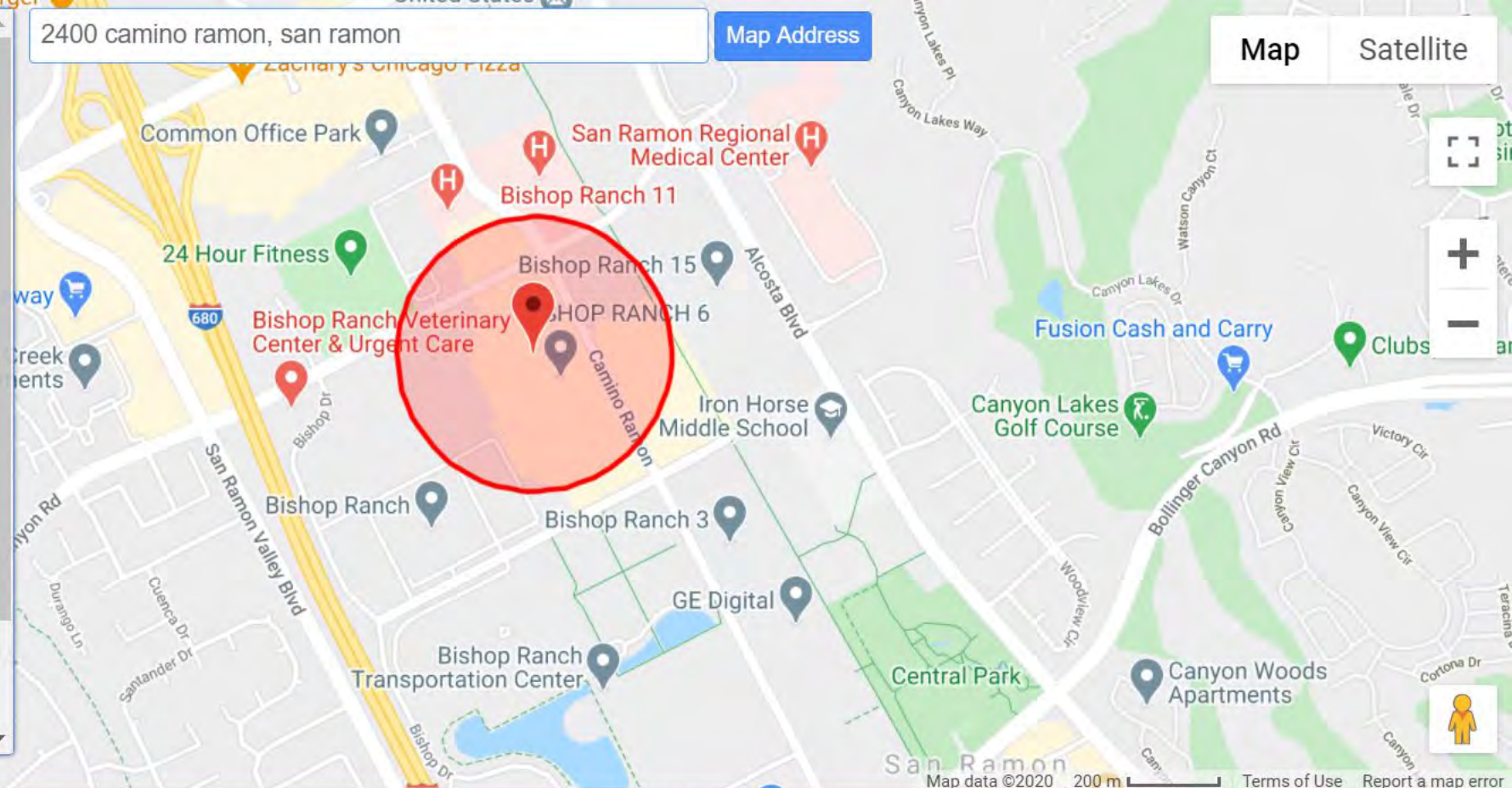
### STATUS

All Statuses

### Permitted Sites

- Operating
- Post-Closure
- Non-Operating

### Other Sites



## SITES FOUND IN SEARCH RADIUS

0 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
--------------	--------	--------------	---------	------

[Map Address](#)[Map](#)[Satellite](#)

## Sites and Facilities - INFO

### Cleanup Sites

- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- Military Cleanup Sites
- Military Privatized Sites
- Military UST Sites

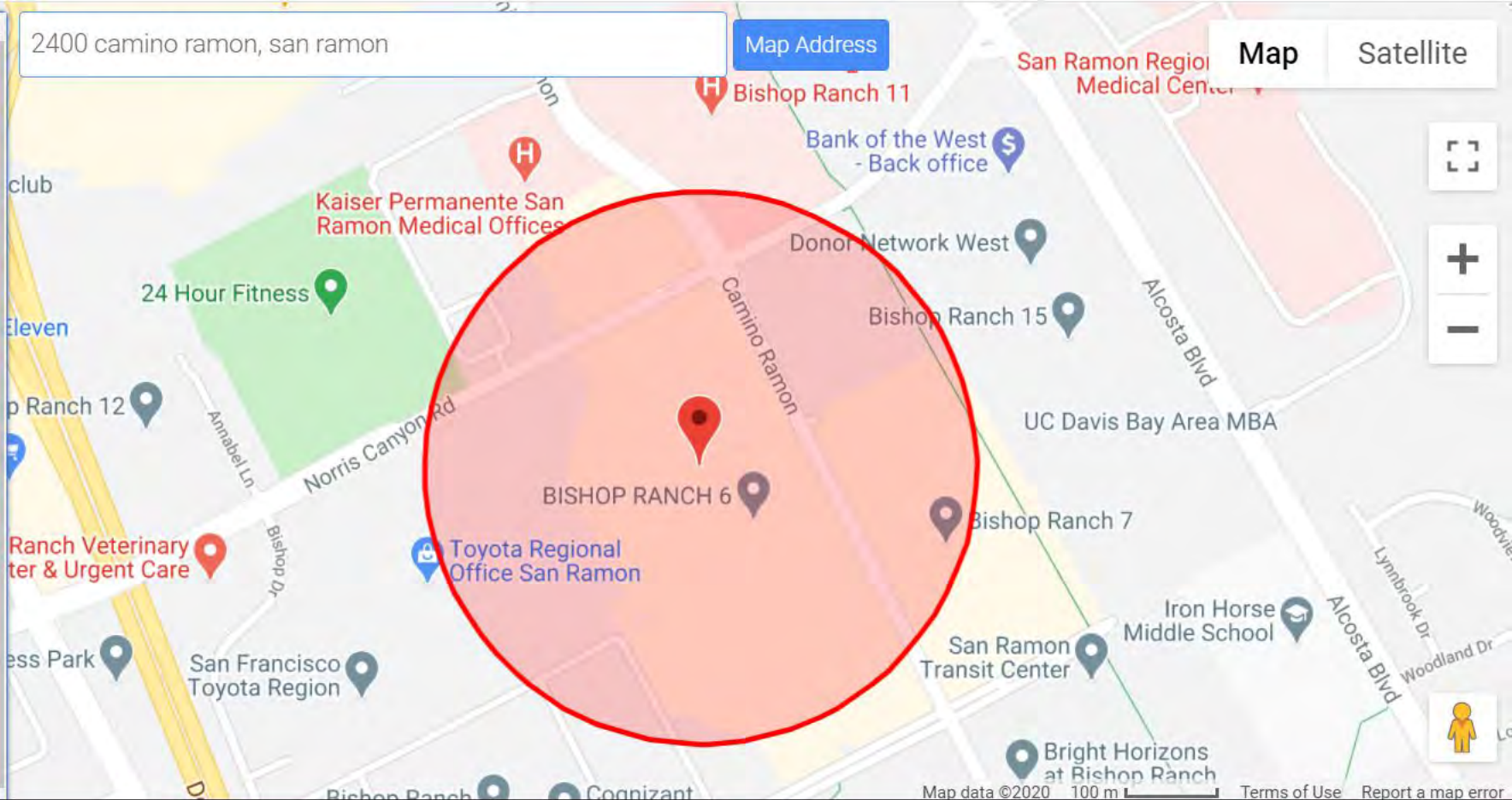
- DTSC Cleanup Sites

### Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - [INFO](#)
- DTSC Hazardous Waste Sites
- Land Disposal Sites
- Irrigated Lands Regulatory Program Sites
- Oil / Gas Sites
- Confined Animal Sites

### Other Sites

- Project Sites



**SITES FOUND IN SEARCH RADIUS**

0 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

SITE NAME	GLOBAL ID	STATUS	ADDRESS	CITY
-----------	-----------	--------	---------	------

**From:** [Katherine Grellman](#)  
**To:** [Wong, Melinda@Waterboards](mailto:Wong.Melinda@Waterboards)  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Thursday, September 3, 2020 9:46:16 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

---

Hi Melinda,

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California, with APN 213-133-048. We are interested in all files for the properties' entire history.

Thank you,

**Kat Grellman | Staff Assistant Geologist**

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Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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**From:** [Wong, Melinda@Waterboards](mailto:Wong.Melinda@Waterboards)  
**To:** [Katherine Grellman](mailto:Katherine.Grellman)  
**Subject:** RE: PRA 20-0184 Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Thursday, September 10, 2020 6:07:01 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

---

**This message originated outside your organization. Please use caution!**

---

Hello Katherine,

The San Francisco Bay Regional Water Board received your September 3, 2020 file review request, which seeks records related to the properties you described below. Based on a thorough search, the San Francisco Bay Regional Water Board does not possess any records responsive to your request. I suggest please contact the local agency, Contra Costa 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:** Katherine Grellman <[kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com)>  
**Sent:** Thursday, September 3, 2020 9:46 AM  
**To:** Wong, Melinda@Waterboards <[Melinda.Wong@waterboards.ca.gov](mailto:Melinda.Wong@waterboards.ca.gov)>  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon

**EXTERNAL:**

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**Kat Grellman | Staff Assistant Geologist**

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**From:** [Katherine Grellman](#)  
**To:** "[Building@sanramon.ca.gov](mailto:Building@sanramon.ca.gov)"  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Tuesday, September 8, 2020 3:18:44 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

---

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**From:** [Katherine Grellman](#)  
**To:** [info@firedepartment.org](mailto:info@firedepartment.org)  
**Subject:** RE: Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Wednesday, September 16, 2020 10:27:30 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

---

Hi there,

I just wanted to follow up on the records request I submitted on September 3 for properties associated with 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, with APN 213-133-048. Are you able to complete this request?

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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---

**From:** Katherine Grellman  
**Sent:** Thursday, September 3, 2020 10:00 AM  
**To:** 'info@firedepartment.org' <[info@firedepartment.org](mailto:info@firedepartment.org)>  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon

Hello,

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Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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**To:** ["info@firedepartment.org"](mailto:info@firedepartment.org)  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Thursday, September 3, 2020 9:59:39 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)

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Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

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California | Illinois | Massachusetts | New Jersey | New York | Texas



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**From:** [Leticia Najera](#)  
**To:** [Katherine Grellman](#)  
**Subject:** RE: Records Request: 2400-2440 Camino Ramon, San Ramon  
**Date:** Thursday, September 17, 2020 10:21:31 AM

---

**This message originated outside your organization. Please use caution!**

---

Dear Ms. Grellman:

The San Ramon Valley Fire Protection District (“**District**”) received your California Public Records Act records request dated September 3, 2020. The District has identified no records that are responsive to your request.

Thank you,  
Letty

*Letty Najera*

Executive Assistant to the Fire Chief/  
HR Generalist  
San Ramon Valley Fire Protection District  
Tel: (925) 838-6661  
E-Fax: (925) 406-0807

---

**From:** Stephanie Caughey <[scaughey@srvfire.ca.gov](mailto:scaughey@srvfire.ca.gov)>  
**Sent:** Thursday, September 17, 2020 8:31 AM  
**To:** Leticia Najera <[lnajera@srvfire.ca.gov](mailto:lnajera@srvfire.ca.gov)>  
**Subject:** FW: Records Request: 2400-2440 Camino Ramon, San Ramon

Good morning,

For this one as well, I have no underground storage tanks for this.

Thank you!  
Stephanie

---

**From:** Roy Wendel <[rwendel@srvfire.ca.gov](mailto:rwendel@srvfire.ca.gov)>  
**Sent:** Thursday, September 17, 2020 7:38 AM  
**To:** Stephanie Caughey <[scaughey@srvfire.ca.gov](mailto:scaughey@srvfire.ca.gov)>  
**Subject:** Fwd: Records Request: 2400-2440 Camino Ramon, San Ramon

Sent from my iPhone

Begin forwarded message:

**From:** Frank Drayton <[fdrayton@srvfire.ca.gov](mailto:fdrayton@srvfire.ca.gov)>  
**Date:** September 16, 2020 at 5:34:48 PM PDT  
**To:** Roy Wendel <[rwendel@srvfire.ca.gov](mailto:rwendel@srvfire.ca.gov)>  
**Subject: FW: Records Request: 2400-2440 Camino Ramon, San Ramon**

Can you assist?

Frank Drayton  
San Ramon Valley Fire Protection District  
Deputy Chief/Fire Marshal  
Direct : 925-838-6603/6659  
Cell: 925-983-9811  
[fdrayton@srvfire.ca.gov](mailto:fdrayton@srvfire.ca.gov)  
[www.firedepartment.org](http://www.firedepartment.org)

---

**From:** James Selover <[JSelover@srvfire.ca.gov](mailto:JSelover@srvfire.ca.gov)>  
**Sent:** Wednesday, September 16, 2020 5:34 PM  
**To:** Frank Drayton <[fdrayton@srvfire.ca.gov](mailto:fdrayton@srvfire.ca.gov)>  
**Subject:** FW: Records Request: 2400-2440 Camino Ramon, San Ramon

Roy able to reach out and provide?

---

**From:** Katherine Grellman <[kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com)>  
**Sent:** Wednesday, September 16, 2020 10:28 AM  
**To:** Info <[Info@srvfire.ca.gov](mailto:Info@srvfire.ca.gov)>  
**Subject:** RE: Records Request: 2400-2440 Camino Ramon, San Ramon

Hi there,

I just wanted to follow up on the records request I submitted on September 3 for properties associated with 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, with APN 213-133-048. Are you able to complete this request?

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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---

**From:** Katherine Grellman  
**Sent:** Thursday, September 3, 2020 10:00 AM  
**To:** 'info@firedepartment.org' <[info@firedepartment.org](mailto:info@firedepartment.org)>  
**Subject:** Records Request: 2400-2440 Camino Ramon, San Ramon

Hello,

Roux Associates will be conducting a Phase I ESA and are requesting files for the properties associated with 2400, 2410, 2420, 2430, and 2440 Camino Ramon, San Ramon, California, with APN 213-133-048. We are requesting files pertaining to any records related to environmental issues such as hazardous material/storage tank records, groundwater protection, etc.

Thank you,

**Kat Grellman | Staff Assistant Geologist**

555 12<sup>th</sup> Street, Suite 250, Oakland, California 94607

Main: 415.967.6000 | Direct: 415.967.6034

Email: [kgrellman@rouxinc.com](mailto:kgrellman@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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## Notice Of Intents Search Results

Following are the results that matched with your search criteria. To refine or start a new search, click **Back** button on the browser.

There are no records in with your search criteria.

Export to Excel

Back to Search

(1 of 1)

Display 20 per page

App ID

WDID

Application Type

Status

Status Date

Owner/Operator Name & Address

Site/Facility Name & Address

NOI Form

Attachments

Receipt Letter

No records found.

(1 of 1)

Display 20 per page

Site Photographs



**Photograph 1: View looking north from the entrance of the Property towards Norris Canyon Road.**



**Photograph 2: View of north-adjacent property at 4600 Norris Canyon Road.**



**Photograph 3: View of paved parking lot looking north towards the Property.**



**Photograph 4: Example of a storm drain in the paved parking lot of the Property.**



**Photograph 5: Example of transformer located along the eastern boundary of the Property.**



**Photograph 6: Example of transformer located in electrical room in Property building.**



**Photograph 7: Exterior of the backup diesel generator building.**



**Photograph 8: Backup generator machinery. No staining observed.**



Photograph 9: Example of elevator equipment rooms.



Photograph 10: Floor plan for HealthTell, one of the facilities listed as generating hazardous waste.





**Photograph 11: Main cubicle area at HealthTell. No hazardous waste area identified.**



**Photograph 12: Vacant suite formerly occupied by Atricure, one of the facilities listed as generating hazardous waste.**



**Photograph 13: Example of vacant office space in the Property building.**



**Photograph 14: Example of hallway between office spaces in the Property building.**



**Photograph 15: Example of kitchenette in office spaces of the Property building.**



**Photograph 16: Example of staircase in the Property building.**



**Photograph 17: View of 2430 Camino Ramon building entrance in the southern portion of the Property.**



**Photograph 18: View of courtyard in the center of the Property buildings.**



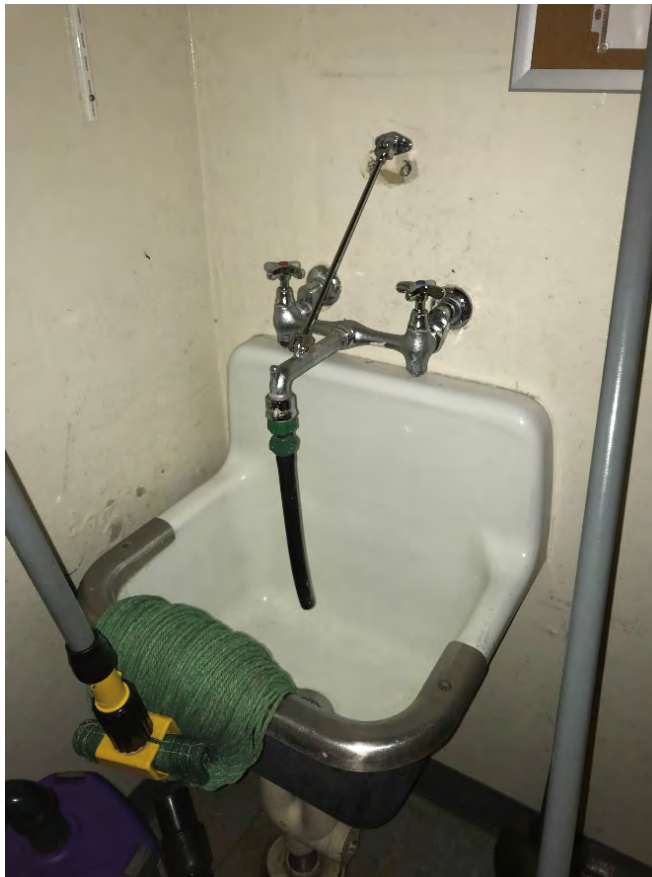
**Photograph 19: View of the building lobby at the Property looking towards the parking lot.**



**Photograph 20: View of the building lobby at the Property looking towards the center courtyard.**



**Photograph 21: View of shower drain in the bathroom of the Property.**



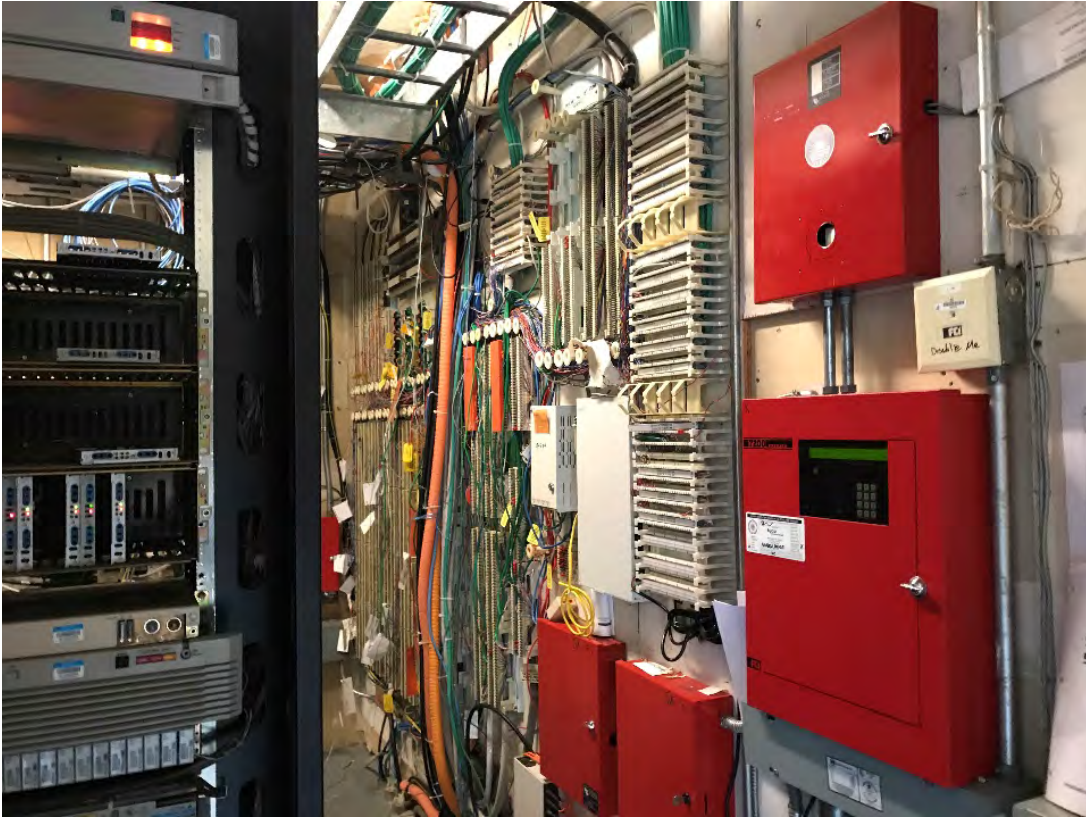
**Photograph 22: View of a typical sink in a janitorial closet in the Property.**



**Photograph 23: View of uncovered pipe in a landscaping area along the southern boundary of the Property.**



**Photograph 24: View of electric vehicle charging station location in the parking lot in the western portion of the Property.**



**Photograph 25: View of one side of a typical electrical control room located in the Property.**



**Photograph 26: View of the other side of a typical electrical control room located in the Property.**





**Photograph 27: View looking east from the roof of the Property.**



**Photograph 28: View of HVAC filtration system located on the roof of the Property.**



**Photograph 29: View of joy fan located on the roof of the Property.**



**Photograph 30: View of 407C refrigerant cylinders.**



**Photograph 31: View of boiler room located on the roof of the Property.**



**Photograph 32: View of boiler room drainage system located on the roof of the Property.**

User Questionnaire

## ASTM E 1527-13 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: \_\_\_\_\_

Person Interviewed/Title: \_\_\_\_\_ Date: \_\_\_\_\_

If known, when was the property initially developed? \_\_\_\_\_

If different, when were the current building(s) on the property constructed? \_\_\_\_\_

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Did a search of *recorded land title records* (or judicial records where appropriate, see note 1 below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law?

Yes \_\_\_ No \_\_\_ If you answer yes, please include an explanation in the space provided below:

---

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---

2. Activity and land use limitations that are in place on the *property* or that have been filed or recorded in a registry (40 CFR 312.26).

Did a search of *recorded land title records* (or judicial records where appropriate, see note 1 below) identify AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the *property* and/or have been filed against the *property* under federal, tribal, state, or local law?

*Engineering Controls* are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes \_\_\_ No \_\_\_ If you answer yes, please include an explanation in the space provided below:

---

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Note 1 - In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than land title records. In such cases judicial records must be searched for environmental liens and AULs.

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

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?

Yes \_\_\_ No \_\_\_ If you answer yes, please include an explanation in the space provided below:

---

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4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes \_\_\_ No \_\_\_ If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

---

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---

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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*?

Yes \_\_\_ No \_\_\_

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes \_\_\_ No \_\_\_

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes \_\_\_ No \_\_\_

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes \_\_\_ No \_\_\_

If you answered yes to any of the questions above, please include an explanation in the space provided below:

---

---

---

---

6. 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).

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*?

Yes \_\_\_ No \_\_\_ If you answer yes, please include an explanation in the space provided below:

---

---

---

---

Please provide the following property contact information:

Property Owner: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Key Site Personnel: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Past Owner: \_\_\_\_\_

Phone Number: \_\_\_\_\_

User-Provided Documents





June 10, 2015

Mr. Wayne Miller  
Prudential Mortgage Capital Company  
3560 Lennox Road  
Suite 1400  
Atlanta GA 30326

**RE: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT**

**BISHOP RANCH 6  
2400-2440 CAMINO RAMON  
SAN RAMON, CALIFORNIA 94583**

**PMCC LOAN NO. 706-109-837**

**NOVA PROJECT NO. B15-2812**

In accordance with our agreement, Nova Consulting Group, Inc. (Nova) has performed a Phase I Environmental Site Assessment (ESA) of the above referenced property in accordance with ASTM E 1527-2013 and Prudential Mortgage Capital Company ESA scope of work. Please find a copy of the report enclosed.

We declare that to the best of our knowledge and belief, we meet the definition of Environmental professional as defined in §312.10 of 40 CFR and, we have the specific qualifications based on education, training, and experience to assess the Property, as described herein. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR, Part 312.

Respectfully submitted,

**NOVA CONSULTING GROUP, INC.**

Reviewed by:

A handwritten signature in black ink that reads "Elizabeth French".

Elizabeth French  
Project Manager  
Environmental Professional

A handwritten signature in black ink that reads "Sarah Feit".

Sarah Feit  
Senior Project Manager

A handwritten signature in black ink that reads "Cary Asper".

Cary Asper  
Senior Vice President

# **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**BISHOP RANCH 6**

**2400-2440 CAMINO RAMON**

**SAN RAMON, CALIFORNIA 94583**

**REPORT DATE: JUNE 10, 2015**

**NOVA PROJECT NO. B15-2812**

**PRUDENTIAL LOAN NO. 706-109-837**

**PREPARED FOR**

**PRUDENTIAL MORTGAGE CAPITAL COMPANY**

**3560 LENNOX ROAD**

**SUITE 1400**

**ATLANTA GA 30326**

**PREPARED BY**

**NOVA CONSULTING GROUP, INC.**

**4885 SOUTH 900 EAST, SUITE 211**

**SALT LAKE CITY, UT 84117**

**801-865.6684**



*Leaders in Environmental and Engineering Services*

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Appendix A	Property Photographs
Appendix B	Historical Research Documentation
	Exhibit B-1 Aerial Photographs
	Exhibit B-2 Fire Insurance Maps
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Appendix H	Asbestos Operations and Maintenance Plan

## EXECUTIVE SUMMARY

Nova was authorized by Prudential Mortgage Capital Company to conduct a Phase I Environmental Site Assessment (ESA) of Bishop Ranch 6 located at 2400-2440 Camino Ramon, San Ramon, California ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of ASTM Designation E 1527-2013, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". There are no exceptions to, or deletions from the ASTM E 1527-2013 standard practice and authorized Scope of Services, unless otherwise stated herein.

The Property consists of an irregular-shaped parcel approximately 31.05 acres in size. The Property is designed and used for commercial office space. Currently, the Property is developed with five structures (2400, 2410, 2420, 2430, and 2440 Camino Ramon) that were constructed in 1985. Buildings 2400 and 2410 are connected via an enclosed entrance/hallway area and are located on the northern portion of the Property. Building 2420 is a free standing building located on the western portion of the Property. Buildings 2430 and 2440 are connected via an enclosed entrance/hallway area and are located on the southern portion of the Property.

The five structures at the Property are three stories in height and offer a total of 252 office spaces. Access to the asphalt-surfaced Property parking lots area is provided from Norris Canyon Road to the north, Camino Ramon to the east, and Executive Parkway to the south. Grass and landscaping is located along the Property boundaries with trees and interspersed among the parking areas. No other structures or significant surface features were noted on the Property at the time of the reconnaissance.

The Property is situated within an urban area of San Ramon. The office building is bound to the north by Norris Canyon Road beyond which is Giga-Tronics Incorporated (4600 Norris Canyon Road); to the east by Camino Ramon beyond which is the Hill Physicians Medical Group (2409 Camino Ramon), Bishop Ranch Service Center – office building (2453 Camino Ramon), and a commercial office building with several tenants (2527 Camino Ramon); to the south by Executive Parkway beyond which is a commercial office building with numerous tenants (2600 Camino Ramon); and to the west by Toyota Regional Offices (2451 Bishop Drive) and Bishop Ranch 8 commercial business center (3000-5000 Executive Parkway). Based upon information obtained from a nearby facility (12599 Alcosta Boulevard), groundwater flow beneath the Property is inferred to be in a northeasterly direction.

Based on the age of the Property buildings, there is a potential for building materials to contain asbestos. No sampling was performed during the preparation of this ESA. Suspect materials observed by Nova included ceiling panels, gypsum wall board and mastic, roofing materials, and linoleum floor tiles and mastic. The objective of this visual survey was to note the presence and condition of suspect ACM observed. In addition, the Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM). In accordance with the PMCC Scope of Work, an

asbestos Operations and Maintenance (O&M) Plan is required. Nova has prepared such Plan and it is appended (See Appendix H).

A review of the National Wetlands Inventory map indicates that the Site is not located within a wetland. The soils of the Site are not hydric.

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to Panel Number 06013C0464F dated June 16, 2009, the Property is located in Flood Zone X. Flood Zone X regions consist of areas outside the 0.2% annual chance floodplain. The distance to the nearest 100-year flood plain is approximately 0.64 miles to the west.

## CONCLUSIONS

Nova has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of 2400-2440 Camino Ramon, San Ramon, California, the Property. Any exceptions to or deletions from this practice are described in Section 2.4 of this report.

This assessment has revealed no evidence of Recognized Environmental Conditions (REC), Controlled Recognized Environmental Conditions (CREC), or Historical Recognized Environmental Conditions (HREC) in connection with the Property.

Additionally, while not considered to be REC, CREC, or HREC by ASTM definition, the following environmental issue was noted and warrants mention:

- Based on the age of the Property buildings, there is a potential for building materials to contain asbestos. No sampling was performed during the preparation of this ESA. Suspect materials observed by Nova included ceiling panels, gypsum wall board and mastic, roofing materials, and linoleum floor tiles and mastic. The objective of this visual survey was to note the presence and condition of suspect ACM observed. In addition, the Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM). In accordance with the PMCC Scope of Work, an asbestos Operations and Maintenance (O&M) Plan is required. Nova has prepared such Plan and it is appended.
- Several hydraulic fluid containers were observed in the elevator room. These containers were empty, and no evidence of releases were noted. Additionally, an unused diesel fuel backup generator was noted at the Property, located in the southern exterior paved area. No releases were noted from this system.

## RECOMMENDATIONS

Based on the findings of this ESA, Nova recommends the following:

- Empty hydraulic fluid containers observed in the elevator equipment rooms should be removed. Additionally any potential remaining diesel fuel in the unused back-up generator should be checked and properly disposed, if present.

The following table summarizes the findings of the significant elements of this assessment.

ASSESSMENT COMPONENT	Acceptable	Routine Solution	Further Assessment	Estimated Cost	Reference Section
Historical Review	X				3.3
On-Property Operations	X				2.4
Hazardous Materials		Proper offsite disposal of hydraulic fluid and diesel fuel where needed		Less than \$500	4.2.1
Waste Generation	X				4.2.1
PCBs (Hydraulic Fluid)	X				4.2.3
Asbestos	X				4.2.10
Lead in Drinking Water	X				4.2.8
Storage Tanks (Back-up Generators)	X				4.2.6
Surface Areas	X				4.2.2
Regulatory Database Review	X				3.1
Adjoining Properties	X				2.6, 3.3.1
Lead-Based Paint	X				4.2.12
Radon	X				4.2.11
Dry Cleaners/Laundry Facilities	X				4.2.13

## 1.0 INTRODUCTION

Nova was authorized by Prudential Mortgage Capital Company to conduct a Phase I Environmental Site Assessment (ESA) of Bishop Ranch 6 located at 2400-2440 Camino Ramon, San Ramon, California ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of ASTM Designation E 1527-2013, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". There are no exceptions to, or deletions from the ASTM E 1527-2013 standard practice and the authorized Scope of Services, unless otherwise stated herein.

On May 28, 2015, Elizabeth French, representing Nova, conducted a Property reconnaissance to assess the possible presence of recognized environmental conditions (REC) and non-ASTM environmental issues, as prescribed by the scope of work, at the Property. Nova's assessment included review of ASTM-defined sources of historical information, reconnaissance of adjoining properties, background research, and review of available local, state, and federal regulatory records.

Nova contracted Environmental Data Resources, Inc. (EDR) to perform a computer database search for local, state, and federal regulatory records pertaining to environmental concerns for the Property and properties in the vicinity of the Property (see Section 3.0).

### 1.1 Purpose

The purpose of this Phase I ESA was to identify existing or potential recognized environmental conditions (as defined by ASTM Standard E-1527-13) in connection with the Property. Nova understands that the findings of this study will be used by Prudential Mortgage Capital Company to assist in evaluating RECs in connection with the Property.

### 1.2 Scope of Services

Nova's Scope of Services for this Phase I ESA conforms with the American Society for Testing and Materials (ASTM) due diligence standards detailed in the ASTM document "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM designation E1527-2013) and Prudential Mortgage Capital Company. Services provided for this project included:

- A review of readily available topographic, geologic, and hydrogeologic information pertaining to the Property and surrounding area;
- A review of readily available information regarding historical land use activities at the Property, and interviews with people that have knowledge regarding the past or present uses of the Property, and with present and past owners, operators, and occupants of the Property, where feasible;
- A reconnaissance of the Property to visually and physically observe the Property for evidence of potential recognized environmental conditions;



- A limited review of federal, state, and local regulatory information records for reported potential environmental hazards on or in the vicinity of the Property; and
- Review of previous environmental reports, if available.
- The potential for a vapor migration condition to exist in the subsurface at the Property was included in the Scope of this ESA. No sampling or analytical testing was conducted as part of this Phase I ESA. This Phase I ESA does not constitute a regulatory compliance audit of the Property. Copies of resumes of Nova staff involved in the preparation of this report are included as Appendix G.

### **1.3 Assumptions**

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Nova believes that the information obtained from the record review and the interviews concerning the Property is reliable. However, Nova cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete.

### **1.4 Limitations and Exceptions**

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM 1527-13. Specific limitations and exceptions to this ESA are more specifically set forth below:

- Nova was not able to document the historical use of the Property prior to 1939, since aerial photographs were not reasonably ascertainable from local agencies and other historical sources were not available. This data failure is not critical and does not alter the conclusions or recommendations of this assessment.

### **1.5 Special Terms and Conditions**

Authorization to perform this work was given by a directive from Prudential Mortgage Capital Company.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

The content and conclusions provided by Nova in this report are based solely on the information collected during our investigation and activities at the Property, our present understanding of the Property conditions, and our professional judgment in light of such information at the time this report was prepared. Part of the findings in this investigation is based on data provided by others. This report presents Nova's professional opinion, and no warranty, expressed or implied, is made.

## **1.6 User Reliance**

This report is addressed to Prudential Mortgage Capital Company, LLC, such other persons and/or entities as may be designated by Prudential Mortgage Capital Company, LLC, and their respective successors and assigns (collectively "PMCC").

Nova Consulting Group, Inc. acknowledges and agrees that (i) the report may be relied upon by Prudential Mortgage Capital Company, LLC or one of its subsidiaries in determining whether to make a loan evidenced by a note secured by the Property (the "Mortgage Loan"), (ii) the Report may be relied upon by (a) any purchaser or investor in determining whether to purchase the Mortgage Loan or any interest in the Mortgage Loan from PMCC and or any securities representing an interest in the Mortgage Loan and (b) any rating agency rating securities representing an interest in the Mortgage Loan, (iii) the report may be referred to in and included with materials offering for sale the Mortgage Loan or an interest in the Mortgage Loan or such securities, (iv) persons who acquire the Mortgage Loan or an interest in the Mortgage Loan or such securities may rely on the report, and (v) the report speaks only as of its date in the absence of a specific written update of the report signed and delivered by Nova Consulting Group, Inc.

## 2.0 PROPERTY DESCRIPTION

### 2.1 User Provided Information

Pursuant to ASTM E 1527-13, Nova requested the following Property information from Prudential Mortgage Capital Company (*User* of this report) and from the Property contact.

ITEM	PROVIDED BY USER	NOT PROVIDED BY USER	DISCUSSED BELOW	DOES NOT APPLY/USER NOT AWARE OF ITEM
2.1.1 Environmental Pre-survey Questionnaire	X			
2.1.2 Title Records	X			
2.1.3 Environmental Liens or Activity and Use Limitation				X
2.1.4 Specialized Knowledge				X
2.1.5 Valuation Reduction for Environmental Issues				X
2.1.6 Identification of Key Property Manager	X			
2.1.7 Reason for Performing Phase I ESA	X			
2.1.8 Prior Environmental Reports	X			X
2.1.9 Other				X

An Environmental Pre-survey Questionnaire was completed by J.L. Clancy, CFO, for the Property. According to Mr. Clancy, a previous environmental report was conducted in the late 1980s and again around circa 2005. These reports could not be located; however, Ms. Clancy stated that he is unaware of any issues. Mr. Clancy stated that previous Property use consisted of an orchard. Construction of the five buildings was noted to have been completed in August 1985.

### 2.2 Location and Legal Description

The Property is located at 2400-2440 Camino Ramon, San Ramon, California. The Property is located in an urban area of San Ramon. According to the Contra Costa County Recorder, the assessor's parcel number of the Property is 213-133-048. The legal description is reproduced below:

*Lots 36, 37, 38 and 39, as shown on the map of Subdivision 5967, filed June 23, 1981 in Book 253 of Maps, Page 49, Contra Costa County Records, as amended by Certificates of Correction recorded August 24, 1981, Book 10462, Page 142, Official Records, recorded October 19, 1981, Book 10540, Page 755, Official Records and recorded February 1, 1984, Book 11637, Page 269, Official Records*

According to the completed pre-survey questionnaire, the Property is currently owned by Annabel Investment Company which has owned the Property since original construction.

## 2.3 Property and Vicinity General Characteristics

The Property is comprised of a single irregular-shaped parcel located in an urban area that is characterized by numerous commercial office buildings. There is no residential development in the immediate vicinity. The Property is OA – Administrative Offices by the City of San Ramon. The Property is developed with five office buildings that were constructed in 1985.

Access to the asphalt-surfaced Property parking lots area is provided from Norris Canyon Road to the north, Camino Ramon to the east, and Executive Parkway to the south. Stormwater drains located throughout the paved surface areas receive surface runoff via underground conduits. Surface water from the Property and surrounding properties is received by the municipal system owned and maintained by the City of San Ramon. Manicured landscaping surrounds the Property along all four boundaries and between the parking lot spaces.

The San Ramon Creek is approximately 0.64 mile west of the northwestern-most Property boundary, and no apparent routes of direct discharge from the Property were observed. No other structures or significant surface features were noted on the Property at the time of Nova's reconnaissance.

## 2.4 Current Use of the Property

Based on the information reviewed during the preparation of this ESA, including the observations made during the reconnaissance of the Property, the tenant spaces are currently occupied by the tenants and activities identified in the text below:

At the present time, the Property is developed with five commercial office buildings. The Property consists of five, three-story buildings, an enclosed emergency generator structure, landscaping, and paved parking areas. The buildings maintain a total of 252 tenant spaces which are primarily used as general office space with the exception of some medical office space. For a complete tenant list please see the appended rent roll. No photo-processing equipment associated with x-ray machines or significant quantities of biomedical waste were observed on the Property.

## 2.5 Description of Property Improvements

All five office buildings on the Property are of concrete slab-on-grade with wood framed construction on steel columns. The exterior walls have stucco surfacing, with interior finishes comprised of 2'x2' and 2'x4' acoustical ceiling panels and gypsum wallboard interior walls. Carpeting covers the majority of the interior office floors, with ceramic tiles present in the restroom areas. Restrooms are present on each floor of the Property buildings, and a mechanical service closet is present on the first floor, adjacent to the elevator area of each building. Built-up, original asphalt roofing was noted on the Property roofs. There are no loading docks present in any of the buildings.

Heating and cooling at the Property buildings is provided by traditional roof top packaged units. Domestic hot water is provided by way of five approximately 50-gallon natural gas fired water heater in storage closets.

The Property provides asphalt-paved surface parking spaces. Access to the parking areas is by way of four asphalt-paved driveways from Norris Canyon Road to the north (one), Camino Ramon to the east (two), and Executive Parkway to the south (one). The Property landscaping includes irrigated turf, shrubs, and trees across the Property areas. No significant interior renovations are known by current Property management to have occurred since initial 1985 construction.

The Dublin San Ramon Services District (DSRSD) supplies drinking water to the Property from the municipal distribution system. Sanitary discharges on the Property are discharged into the municipal sanitary sewer system that is owned and maintained by the DSRSD. Stormwater is received via numerous stormwater drains and routed to the municipal system. The Property area is serviced by the DSRSD.

Electricity and natural gas is provided to the Property by Pacific Gas & Electric (PG&E).

## 2.6 Current Use of Adjoining Properties

During the vicinity reconnaissance, Nova observed the following land use on properties in the immediate vicinity of the Property.

<b>North:</b>	Areas immediately adjoining to the north of the Property include the following: Norris Canyon Road beyond which is Giga-Tronics Incorporated (4600 Norris Canyon Road)
<b>South:</b>	Areas immediately adjoining to the south of the Property include the following: Executive Parkway beyond which is a commercial office building with numerous tenants (2600 Camino Ramon)
<b>East:</b>	Areas immediately adjoining to the east of the Property include the following: Camino Ramon beyond which is the Hill Physicians Medical Group (2409 Camino Ramon), Bishop Ranch Service Center – office building (2453 Camino Ramon), and a commercial office building with several tenants (2527 Camino Ramon)
<b>West:</b>	Areas immediately adjoining to the west of the Property include the following: Toyota Regional Offices (2451 Bishop Drive) and Bishop Ranch 8 commercial business center (3000-5000 Executive Parkway)

## 3.0 RECORDS REVIEW

### 3.1 Standard Environmental Record Sources

#### 3.1.1 State and Federal Regulatory Review

Information from standard federal and state environmental record sources was provided through Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocode facility locations. These facilities are listed under the unmappables section within the database report.

A review of the unmappable facilities indicated that two of these facilities are within the ASTM minimum search distance from the Property. These facilities are discussed under the appropriate database heading below.

Regulatory information from the following database sources regarding possible recognized environmental conditions, within the ASTM minimum search distance from the Property, was reviewed. Specific facilities are discussed below if determined likely that a potential recognized environmental condition has resulted at the Property from the listed facilities. Please refer to Appendix C-1 for a complete listing.

FEDERAL DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
NPL	1.0 Mile	No	No	No	No	No
Proposed NPL	1.0 Mile	No	No	No	No	No
Delisted NPL	1.0 Mile	No	No	No	No	No
NPL LIENS	Target Property	No	N/A	N/A	N/A	N/A
CERCLIS	0.5 Mile	No	No	No	No	N/A
CERCLIS-NFRAP	0.5 Mile	No	No	No	1	N/A
LIENS 2	Target Property	No	N/A	N/A	N/A	N/A
CORRACTS	1.0 Mile	No	No	No	No	1
RCRIS-TSDF	0.5 Mile	No	No	No	No	N/A
RCRIS-LQG	0.25 Mile	No	No	No	N/A	N/A
RCRIS-SQG	0.25 Mile	No	No	3	N/A	N/A
RCRA-CESQG	0.25 Mile	No	No	No	N/A	N/A
RCRA-NonGen	0.25 Mile	No	No	3	N/A	N/A
US ENG CONTROLS	0.5 Mile	No	No	No	No	No
US INST CONTROLS	0.5 Mile	No	No	No	No	No

FEDERAL DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
ERNS	Target Property	No	N/A	N/A	N/A	N/A
HMIRS	Target Property	No	N/A	N/A	N/A	N/A
DOT OPS	Target Property	No	N/A	N/A	N/A	N/A
CDL	Target Property	No	N/A	N/A	N/A	N/A
US Brownfields	0.5 Mile	No	No	No	No	N/A
DOD	1.0 Mile	No	No	No	N/A	N/A
FUDS	1.0 Mile	No	No	No	No	No
LUCIS	0.5 Mile	No	No	No	No	N/A
CONSENT	1.0 Mile	No	No	No	No	No
ROD	1.0 Mile	No	No	No	No	No
UMTRA	0.5 Mile	No	No	No	No	N/A
ODI	0.5 Mile	No	No	No	No	N/A
MINES	0.25 Miles	No	No	No	N/A	N/A
TRIS	Target Property	No	N/A	N/A	N/A	N/A
TSCA	Target Property	No	N/A	N/A	N/A	N/A
FTTS	Target Property	No	N/A	N/A	N/A	N/A
HIST FTTS	Target Property	No	N/A	N/A	N/A	N/A
SSTS	Target Property	No	N/A	N/A	N/A	N/A
ICIS	Target Property	No	N/A	N/A	N/A	N/A
PADS	Target Property	No	N/A	N/A	N/A	N/A
MLTS	Target Property	No	N/A	N/A	N/A	N/A
RADINFO	Target Property	No	N/A	N/A	N/A	N/A
FINDS	Target Property	1	N/A	N/A	N/A	N/A
RAATS	Target Property	No	N/A	N/A	N/A	N/A

STATE, TRIBAL, AND EDR PROPRIETARY DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
Hazardous Waste	1.0 Mile	No	No	No	No	No
PLP	1.0 Mile	No	No	No	No	No
DEL PLP	1.0 Mile	No	No	No	No	No
State Landfill	0.5 Mile	No	No	No	No	N/A
LS	0.5 Mile	No	No	No	No	N/A
LCP	0.5 Mile	No	No	No	No	N/A
LUST	0.5 Mile	No	No	1	7	N/A
UST	0.25 Mile	No	No	No	N/A	N/A
LAST	0.5 Mile	No	No	No	No	N/A
AST	0.25 Mile	No	No	No	N/A	N/A
LIENS	Target Property	No	N/A	N/A	N/A	N/A
SPILLS/ SLIC	0.5 Mile	No	No	No	2	No
INST CONTROL	0.5 Mile	No	No	No	No	N/A
VIC / VCP	0.5 Mile	No	No	No	No	N/A
Dry Cleaners	0.25 Mile	No	No	No	N/A	N/A
Brownfields	0.5 Mile	No	No	No	No	N/A

STATE, TRIBAL, AND EDR PROPRIETARY DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
Enforcement	Target Property	No	N/A	N/A	N/A	N/A
CDL	Target Property	No	N/A	N/A	N/A	N/A
HWS Permit	Target Property	No	N/A	N/A	N/A	N/A
AIRS	Target Property	No	N/A	N/A	N/A	N/A
TIER 2	Target Property	No	N/A	N/A	N/A	N/A
Indian Reserv	1.0 Mile	No	No	No	No	No
Indian LUST	0.5 Mile	No	No	No	No	N/A
Indian UST	0.25 Mile	No	No	No	N/A	N/A
Coal/Gas	1.0 Mile	No	No	No	No	No
ENVIROSTOR	1.0 Mile	No	No	No	No	3
EDR US HIST AUTO STAT	0.25 Mile	No	No	3	N/A	N/A
EDR US HIST CLEANERS	0.25 Mile	No	No	No	N/A	N/A
SWRCY	0.5 Mile	No	No	No	1	N/A
HIST UST	0.25 Mile	No	No	2	N/A	N/A
SWEEPS UST	0.25 Mile	No	No	4	N/A	N/A
CHMIRS	Target Property	1	N/A	N/A	N/A	N/A
Contra Costa County Site List	0.25 Mile	1	No	14	N/A	N/A
EMI	Target Property	3	N/A	N/A	N/A	N/A
HWP	1.0 Mile	No	No	No	No	1

The Property was identified on the CHMIRS, FINDS, Contra Costa County Site List, and EMI databases as described below:

- **Safe Security/ SYMYX Technologies/ ACCELRYIS**, 2440 Camino Ramon – This site was listed on the EMI database three times and on the FINDS database once. According to EDR this site was permitted for air emissions in 2012 for less than 0.1 tons of gases including organic gases, hydrocarbons gases, nitrogen and oxides. No other information was available. Based on the nature of this listing and the use of the Property as commercial office space, the listing is not considered a recognized environmental condition in connection to the Property.
- **Rheosense, Inc.**, 2420 Camino Ramon – This site was listed on the Contra Costa County Site List and CHMIRS databases. According to EDR this facility reported a one-time incident in 1998. EDR stated that “Floor Stripping during night and windows were left closed. 40 personnel being treated for nausea and vomiting. No mutual aid requested.” Based on the nature of this listing, the listing is not considered a recognized environmental condition in connection to the Property.

One (1) *Federal CERCLIS NFRAP (CERC-NFRAP)* facility was identified within a one-mile radius of the Property. This facility is located greater than one-half mile from the Property and in the hydrologically down-gradient direction. Based on distance and gradient considerations, this facility is not a recognized environmental condition in connection to the Property.



One (1) *RCRA CORRACTS (CORRACTS)* facility was identified within a one mile radius of the Property. This facility is located greater than one-half mile from the Property and in the hydrologically down-gradient direction. Based on distance and gradient considerations, this facility is not a recognized environmental condition in connection to the Property.

Three (3) *RCRA Small Quantity Generator (RCRA-SQG)* listings were identified within a one-quarter mile radius of the Property. Of these three facilities, two are located in the hydrologically cross-gradient direction. Based on the distance and reported small quantities of hazardous materials, these facilities are not a recognized environmental condition in connection to the Property. The remaining facility is located adjacent to the north and is described below:

- **Biogenex Laboratories**, 4600 Norris Canyon Road – This site is located adjacent to the north, across Norris Canyon Road and in the hydrologically cross-gradient direction. This site was also listed in the FINDS and Contra Costa County Site List databases. According to EDR the site manifested small quantities of unspecified hazardous waste in 1992. No violations or spills were noted. Based on the cross-gradient direction, nature of the facility, and lack of reported violations, this site is not considered a recognized environmental condition in connection to the Property.

Three (3) *State and Tribal Equivalent CERCLIS (ENVIROSTOR)* listings were identified within a one-mile radius of the Property. Each of these listings is located greater than one-half mile from the Property, one of which is located in the hydrologically down-gradient direction. Based on distance and /or gradient considerations, these facilities are not a recognized environmental condition in connection to the Property.

Eight (8) *Leaking Underground Storage Tanks (LUST)* facilities were identified within one-half mile of the Property. Of these eight sites, six of these facilities are situated down-gradient relative to the Property. The remaining two sites were found to be in excess of one-half mile from the Property. Based on distance and gradient considerations, these facilities are not a recognized environmental condition in connection to the Property.

Two (2) *State Leaks, Investigations and Cleanups (SLIC)* listings were identified within a one-half mile radius of the Property. Both of these listings are located greater than one-quarter mile from the Property and in the hydrologically down-gradient direction. Based on distance and gradient considerations, these facilities are not a recognized environmental condition in connection to the Property.

Two (2) *Underground Storage Tank (UST)* facilities were identified within a 0.25-mile radius of the Property. Both of these two facilities are located in the hydrologically cross- to down-gradient directions, one of which is located greater than one-eighth mile from the Property. Neither facility has reported violations, leaks or spills. Based on distance, gradient and lack of reported violations, these facilities are not a recognized environmental condition in connection to the Property.

One (1) *Aboveground Storage Tank (AST)* facility was identified within a one-mile radius of the Property. This facility is located adjacent to the east and is described below:

- **Bishop Ranch Service Center**, 2453 Camino Ramon – This site is located adjacent to the east-northeast, across Camino Ramon and in the hydrologically down-gradient direction. This site was also listed in the FINDS and Contra Costa County Site List databases. According to EDR this site is listed as a gas station maintaining one 10,000-gallon unleaded product UST and one 10,000-gallon diesel UST, both of which were installed in 1983. A 10,000-gallon AST was also on file, though the contents were not reported. This facility also maintains an active waste discharge permit under the name of Sunset Development Company, with the San Francisco Bay Water Quality Control Board. No listing was found for this site on the State Water Resource Control Boards (SWRCB's) GeoTracker website. Based on the down-gradient direction and lack of reported violations, this site is not considered a recognized environmental condition in connection to the Property.

One (1) *Local List of Landfill/ Solid Waste Disposal (SWRCY)* facility was identified within a one-half mile radius of the Property. This facility is located greater than one-quarter mile from the Property. This facility reported a one-time incident involving spilled milk cartons. Based on the nature of this listing and distance considerations, this facility is not a recognized environmental condition in connection to the Property.

Two (2) *Historical Underground Storage Tank (HIST UST)* facilities were identified within a 0.25-mile radius of the Property. One of these facilities is located greater than one-quarter mile from the Property. The remaining facility was discussed previously in the AST database heading above. Both of these facilities are located in the hydrologically down-gradient direction. Based on distance, gradient considerations and/or lack of reported violations, these facilities are not a recognized environmental condition in connection to the Property.

Four (4) *SWEEPS Underground Storage Tank (SWEEPS UST)* facilities were identified within a 0.25-mile radius of the Property. Two of these facilities is located greater than one-quarter mile from the Property. Of the remaining two facilities, one was discussed previously in the AST database heading above. The remaining facility is located in the hydrologically cross-gradient direction and has no reported leaks or violations. Based on distance, gradient considerations and/or lack of reported violations, these facilities are not a recognized environmental condition in connection to the Property.

Three (3) *RCRA Non Generator (RCRA NonGen)* facilities were identified within a 0.25-mile radius of the Property. Two of these facilities is located greater than one-eighth mile from the Property. The remaining facility is located in the hydrologically cross-gradient direction and has no reported leaks or violations. Based on distance, gradient considerations and/or lack of reported violations, these facilities are not a recognized environmental condition in connection to the Property.

Five (5) *Historical CORTESE (HIST CORTESE)* listings were identified within a one-half mile radius of the Property. Each of these facilities is located greater than one-eighth mile from the Property. Based on distance considerations, these facilities are not a recognized environmental condition in connection to the Property.

Fourteen (14) *Contra Costa County Site List (Contra Costa Co. Site List)* listings were identified within a one-quarter mile radius of the Property. Of these 14 sites, six are located

greater than one-eighth mile from the Property. Of the remaining eight facilities, seven are located hydrologically down- to cross-gradient to the Property and/or have been discussed previously. The remaining facility, Giga-Tronics Inc. is located adjacent to the north and is discussed below:

- **Giga-Tronix Inc**, 4650 Norris Canyon Road – This site is located adjacent to the north, across Norris Canyon Road and in the hydrologically cross-gradient direction. According to EDR, the site manifested less than five tons per year of unspecified hazardous waste. No dates were given. No violations or spills were noted. Based on the cross-gradient direction and lack of reported violations, this site is not considered a recognized environmental condition in connection to the Property.

One (1) *Hazardous Waste Permit (HWP)* facility was identified within a one-mile radius of the Property. This facility is located greater than one-half mile from the Property and in the hydrologically cross-gradient direction. Based on distance and gradient considerations, this facility is not a recognized environmental condition in connection to the Property.

Three (3) *EDR Historic Auto Station* listings were identified within a one-quarter mile radius of the Property. Two of these listings are located greater than one-eighth mile from the Property and in the hydrologically down-gradient direction. The remaining facility was listed as being occupied by Chevron USA and Texaco from 2001 through 2005 (2613 Camino Ramon). No reports of spills, leaks or violations were noted for this facility by EDR or on the GeoTracker website, as such, this facility does not represent a significant environmental concern to the Property. Based on the distance and lack of reported violations, these facilities are not a recognized environmental condition in connection to the Property.

Two (2) *Orphans Summary* Listings were listed by EDR. Both listings were for dry cleaners, neither of which are located within one-eighth mile of the Property. Based on distance and gradient considerations, these facilities are not a recognized environmental condition in connection to the Property.

### **3.1.2 Local Regulatory Review**

#### **3.1.2.1 County Recorder/ Assessor**

According to the Contra Costa County Assessor's office, no environmentally-related liens or deed restrictions or activity or use limitations (AUL) have been recorded against the Property.

#### **3.1.2.2 Fire Officials**

Records from the Contra Costa County Fire Department were reviewed for evidence indicating the presence of underground storage tanks, the use or storage of hazardous materials, associated violations or emergency response actions at the Property. No record was found for the Property addresses.

### **3.1.2.3 Building Department**

Records from San Ramon Building Department were reviewed for evidence indicating the developmental history of the Property, and for the presence of documentation relative to environmental matters including underground storage tanks. The records indicate the current Property structures were constructed while under County jurisdiction. Records from the city building department contained minor tenant improvements. Records from the Contra Costa County Building Department were not readily available during the time frame of this report. If such records become available that may alter the conclusions of this report, an addendum will be issued.

### **3.1.2.4 Bay Area Air Quality Management District (BAAQMD)**

Records from the BAAQMD were reviewed for evidence indicating the presence of air quality permits or violations at the Property. No record was found for the Property addresses.

### **3.1.2.5 Contra Costa County Environmental Health Department (CCCEHD)**

Records from the CCCEHD were reviewed for evidence indicating the presence of underground storage tanks, the use or storage of hazardous materials or associated violations at the Property. According to records reviewed, Seong Gi Baek at 2420 Camino Ramon, Suite 240 maintains an active hazardous materials permit. No hazardous waste generation was reported. Additionally, RheoSense, Inc. at 2420 Camino Ramon, Suite 240 (no longer at the Property) was listed as a small quantity hazardous waste generator. Due to the second floor occupation of this business and lack of reported spills or violations, this facility is not considered a recognized environmental condition in connection to the Property.

## **3.1.3 Activity Use Limitations and Environmental Liens**

Inquiry related to activity use limitations (AUL) and environmental liens (EL) were included on the Pre-Survey Questionnaire provided to the Key Property Manager during the preparation of this ESA. No reference to AULs or ELs were included in the written or verbal responses to Nova during the preparation of this ESA.

## **3.2 Physical Setting Sources**

### **3.2.1 Topography**

The United States Geological Survey (USGS), Diablo, CA Quadrangle 7.5 minute series topographic map was reviewed for this ESA. This map was published by the USGS in 1980. According to the contour lines on the topographic map, the Property is located approximately 473 feet above mean sea level (MSL). The contour lines in the area of the Property indicate the area is sloping gently east toward Watson Canyon. The Property is depicted as undeveloped. No surface waters are depicted as present on or adjoining to the Property, nor are production wells or other significant surface features depicted on the USGS map.

### 3.2.2 Soils/Geology

Topographic Property Elevation	473 feet above mean sea level
Surficial Materials	Alluvial deposits composed of clay loam
First Bedrock Beneath the Property, Physiographic Province / Geologic Age	Holocene aged alluvium
Estimated depth to Bedrock beneath Property	Less than 19 inches below the ground surface

Based on the soil survey maps published by the USDA Soil Conservation Service (1978), the Property is mapped as Botella Clay loam, which occurs on flood plains and alluvial fans. The Botella clay loam (BaA) typically has a 68 inch thick surface layer of moderate well drained clay to silty clay loam derived from alluvium sedimentary rock. Slopes in the area range from 0 to 2 percent.

According to the California Geological Survey Note 36 - California Geomorphic Provinces, the subject property is located within the Coast Ranges geomorphic province of California. The Coast Ranges consist of approximately north to south trending mountain ranges, extending above sea level to elevations of 2,000 to 6,000 feet. Narrow valleys have subsequently been created between the ranges that parallel the coast of the Pacific Ocean. The ranges and valleys also trend sub-parallel to the San Andreas Fault system which consists of active right-lateral, strike-slip movement. The San Andreas Fault system extends over 600 miles from the northern part of California to the southern Gulf area. The Property is located at approximately 473 feet above mean sea level.

Based on Nova's reconnaissance and the State of California Department of Conservation's Geologic Map of the San Francisco-San Jose Quadrangle, bedrock geology is noted to consist of Holocene aged alluvium (Wagner, 1991). The estimated depth to bedrock at the Property is approximately 19 inches below the ground surface or less.

### 3.2.3 Hydrology

Depth to groundwater beneath Property	11 to 16 feet below the ground surface
Regional groundwater flow direction	Northeast
Sole source aquifer (if present)	The Property does not overlie a sole source aquifer. The closest aquifer beneath the Property is Holocene Alluvium and is unconfined.

(Groundwater flow direction is estimated based on a review of published maps. Property specific groundwater flow conditions may be impacted by a variety of factors including, but not limited to, local topography, geologic anomalies, utilities, nearby wells or sumps, and local drainage patterns. Property specific groundwater information would require a groundwater investigation, which is beyond the scope of this ESA.)

According to Bulletin 118 "San Ramon Valley Ground Water Basin" prepared by the California Department of Water Resources, the Property is located in the San Ramon Valley Ground Water Basin. The water-bearing units within this basin are comprised primarily of Holocene alluvial fan deposits. Alluvial fan sediments include sand, gravel, silt, and clay. These sediments are both consolidated and unconsolidated (CCCPD 1975). Within the San Ramon Valley Groundwater Basin, faults are the major structural features which are known to affect the movement of groundwater in the area. Highway 380 overlies a known principal fault line in addition to several northwest-trending faults which divide the San Ramon Valley. Faults in this region tend to act as barriers to the lateral movement of groundwater (DWR, 1974). Based on subsurface investigations conducted at a nearby site located approximately 2,333

feet to the north-northwest (3048 Crow Canyon Road) groundwater in the vicinity of the Property has been calculated to flow northeast and has been encountered from 11 to 16 feet bgs. No On-Property water wells or springs were observed during the Property reconnaissance.

The nearest surface water in the vicinity of the Property is the San Ramon Creek located approximately 0.64 mile to the northwest, and flows from the northeast to the southwest. This surface water continues west of the Property and drains to the San Francisco Bay waters which are situated approximately 13.6 miles west of the Property at its closest point. No settling ponds, lagoons, surface impoundments, or natural catchbasins were observed at the Property during this investigation.

The EPA defines a sole or principal source aquifer as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. These areas may have no alternative drinking water source(s) that could physically, legally and economically supply all those who depend on the aquifer for drinking water. For convenience, all designated sole or principal source aquifers are referred to as "sole source aquifers" (SSA). This designation was made under Section 1424(e) of the Safe Drinking Water Act. The Property is not situated above a SSA.

### **3.2.4 Wetlands**

A review of the National Wetlands Inventory map indicates that the Site is not located within a wetland. The soils of the Site are not hydric. A copy of the wetlands map is included in Appendix F.

### **3.2.5 Flood Zone Information**

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to Panel Number 06013C0464F dated June 16, 2009, the Property is located in Flood Zone X. Flood Zone X regions consist of areas outside the 0.2% annual chance floodplain. The distance to the nearest 100-year flood plain is approximately 0.64 miles to the west.

### **3.2.6 Coastal Zone**

The Site is not located in a coastal zone.

### **3.2.7 Oil and Gas Exploration**

According to web-based information available from the California Division of Oil, Gas, and Geothermal Resources, the Property is mapped as located in Section T02S, R01W, and there is no indication of current or historical exploration or production of oil, gas or geothermal resources on the Property.

### 3.2.8 Records of Water Wells

Nova reviewed well log records provided by the California Geologic Survey (CGS) for the area of the Property. These well records were compiled by the State Water Resources Control Board (SWRCB) from drilling records and well log records submitted to the agency. No well records were on file for the Property.

## 3.3 Historical Use Information

The historical uses of the Property and adjoining/adjacent properties were reviewed utilizing fire insurance maps, aerial photographs, city directories, and historic topographic maps available from EDR and a pre-survey questionnaire provided by the user. Available historical information did allow maintenance of approximately five year intervals between all data sources.

The absence of earlier published historical information prior to 1939 constitutes historical data failure as defined by ASTM E 1527-13 as the Property was still developed at that time. Review of additional historical sources of information outlined in ASTM E 1527-13 would not likely provide additional useful information regarding the past use of the Property based on the established pattern of land use as agricultural orchards.

### 3.3.1 Historical Property & Historical Adjoining/Adjacent Land Uses

A chronological listing of all available historical Property and adjoining/adjacent site data is described in the following table.

Copies of pertinent sources reviewed, such that establish Property uses or changes in use, are included in the Appendix of this report.

YEAR	SOURCE	DESCRIPTION/USE
1939	Aerial Photograph	Property: The Property is shown as developed with agricultural land
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as developed with agricultural land
		South: The area is shown as developed with agricultural land
		West: The area is shown as developed with agricultural land
1946	Aerial Photograph	Property: The Property is shown as developed with agricultural land
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as developed with agricultural land
		South: The area is shown as developed with agricultural land
		West: The area is shown as developed with agricultural land
1949, 1950	Aerial Photograph	Property: The Property is shown as developed with agricultural land
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as developed with agricultural land
		South: The area is shown as developed with agricultural land
		West: The area is shown as developed with agricultural land

YEAR	SOURCE	DESCRIPTION/USE
1959, 1966	Aerial Photograph	Property: The Property is shown as developed with agricultural land
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as developed with agricultural land
		South: The area is shown as developed with agricultural land
		West: The area is shown as developed with agricultural land
1968	Aerial Photograph	Property: The Property is shown as developed with agricultural land
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as developed with agricultural land
		South: The area is shown as developed with agricultural land
		West: The area is shown as developed with agricultural land
1975	City Directories	Property: No addresses listed (2400-2440 Camino Ramon)
		North: No Addresses listed (4600-4650 Norris Canyon Road)
		East: Addresses not listed (2409 - 2527 Camino Ramon)
		South: No address listed (2600 Camino Ramon)
		West: No addresses listed (3000-4000 Executive Parkway)
1979	Aerial Photograph	Property: The Property is shown as undeveloped
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as undeveloped
		South: The area is shown as undeveloped
		West: The area is shown as undeveloped
1979	City Directories	Property: No addresses listed (2400-2440 Camino Ramon)
		North: John Bennett (4650 Norris Canyon Road)
		East: Addresses not listed (2409 - 2527 Camino Ramon)
		South: No address listed (2600 Camino Ramon)
		West: No addresses listed (3000-4000 Executive Parkway)
1980	Topographic Map	Property: The Property is shown as undeveloped
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as developed with a road beyond which is undeveloped land
		South: The area is shown as developed with a road beyond which is undeveloped land
		West: The area is shown as undeveloped
1982	Aerial Photograph	Property: The Property is shown as undeveloped
		North: The area is shown as developed with a road beyond which is agricultural land
		East: The area is shown as developed with a road beyond which is undeveloped land
		South: The area is shown as developed with a road beyond which is undeveloped land
		West: The area is shown as developed with the existing commercial building



YEAR	SOURCE	DESCRIPTION/USE
1984	City Directories	Property: No addresses listed (2400-2440 Camino Ramon)
		North: Raisch Builders and John Bennett (4600-4650 Norris Canyon Road)
		East: Addresses not listed (2409 - 2527 Camino Ramon)
		South: No address listed (2600 Camino Ramon)
		West: No addresses listed (3000-4000 Executive Parkway)
1985	Pre-Survey Questionnaire	The Property was noted as developed in August 1985
1988	City Directories	Property: Numerous commercial offices (2400-2440 Camino Ramon)
		North: No listing (4650 Norris Canyon Road)
		East: Addresses not listed (2409 - 2527 Camino Ramon)
		South: No address listed (2600 Camino Ramon)
		West: No addresses listed (3000-4000 Executive Parkway)
1993	Aerial Photograph	Property: The Property is shown as developed with the existing five commercial buildings and associated paved and landscaped areas
		North: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		East: The area is shown as developed with a road beyond which are two of the existing commercial buildings and associated paved and landscaped areas
		South: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		West: The area is shown as developed with the existing commercial building with associated paved and landscaped areas
1993	City Directories	Property: Numerous commercial offices (2400-2440 Camino Ramon)
		North: GigaTronics (4650 Norris Canyon Road) and BioGenex Laboratories (4600 Norris Canyon Road)
		East: Address not listed (2409 Camino Ramon); and numerous commercial offices (2527 Camino Ramon)
		South: CO Bus, ARA Services In., Patelco Credit Union, San Ramon Test Co (2600 Camino Ramon)
		West: Numerous commercial businesses (3000-5000 Executive Parkway)
1998	Aerial Photograph	Property: The Property is shown as developed with the existing five commercial buildings and associated paved and landscaped areas
		North: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		East: The area is shown as developed with a road beyond which all three of the existing commercial buildings and associated paved and landscaped areas
		South: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		West: The area is shown as developed with the existing commercial building with associated paved and landscaped areas
1998	City Directories	Property: Numerous commercial offices (2400-2440 Camino Ramon)
		North: GigaTronics (4650 Norris Canyon Road) and BioGenex Laboratories (4600 Norris Canyon Road)
		East: Address not listed (2409 Camino Ramon); and numerous commercial offices (2527 Camino Ramon)
		South: CO Bus and San Ramon Test Co (2600 Camino Ramon)
		West: Numerous commercial businesses (3000-5000 Executive Parkway)

YEAR	SOURCE	DESCRIPTION/USE
2003-2003	City Directories	Property: Numerous commercial offices (2400-2440 Camino Ramon)
		North: GigaTronics (4650 Norris Canyon Road) and BioGenex Laboratories (4600 Norris Canyon Road)
		East: Aetna US Healthcare (2409 Camino Ramon); and Interform, MacDonalds and Windpharm (2527 Camino Ramon)
		South: Numerous commercial offices including law offices, SBC Laboratories, and AT&T (2600 Camino Ramon)
		West: Numerous commercial businesses (3000-5000 Executive Parkway)
2006	Aerial Photograph	Property: The Property is shown as developed with the existing five commercial buildings and associated paved and landscaped areas
		North: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		East: The area is shown as developed with a road beyond which the existing three commercial buildings and associated paved and landscaped areas
		South: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		West: The area is shown as developed with the existing commercial building with associated paved and landscaped areas
2009	City Directories	Property: Numerous commercial offices (2400-2440 Camino Ramon)
		North: GigaTronics (4650 Norris Canyon Road)
		East: Hill Physicians Medical Group (2409 Camino Ramon); and Centex Design Studios, Global Logistics, Paychex Inc. (2527 Camino Ramon)
		South: Numerous commercial offices including law offices, SBC Laboratories, and AT&T (2600 Camino Ramon)
		West: Numerous commercial businesses (3000-5000 Executive Parkway)
2009, 2010, 2012	Aerial Photograph	Property: The Property is shown as developed with the existing five commercial buildings and associated paved and landscaped areas
		North: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		East: The area is shown as developed with a road beyond which the existing three commercial buildings and associated paved and landscaped areas
		South: The area is shown as developed with a road beyond which is the existing commercial building and associated paved and landscaped areas
		West: The area is shown as developed with the existing commercial building with associated paved and landscaped areas
2014	City Directories	Property: Numerous commercial offices including SAFE, Inc. (2400-2440 Camino Ramon)
		North: Eon Lam and GigaTronics (4600-4650 Norris Canyon Road)
		East: Hill Physicians Medical Group (2409 Camino Ramon); and Centex Design Studios, Global Logistics (2527 Camino Ramon)
		South: Numerous commercial offices including law offices, SBC Laboratories, and AT&T (2600 Camino Ramon)
		West: Numerous commercial businesses (3000-5000 Executive Parkway)

Based on the information reviewed above, the existing Property improvements were constructed circa 1985 for use as commercial office buildings. Based on the information discussed above, the historical research has not identified prior uses such that are expected to

have resulted in recognized environmental conditions to the Property. Prior to that time, the Property appeared to be developed as agricultural land from as early as 1939 to at least 1968.

Based on the information reviewed above, the west adjacent/adjoining commercial improvements were constructed during the early 1980s; the existing north, south, and east adjacent commercial structures were constructed sometime between the mid-1980s and early 1990s, with nominal changes during the period reviewed. Based on the information discussed above, the historical research has not identified prior adjacent/adjoining property uses such that are expected to have resulted in recognized environmental conditions to the Property.

### **3.3.2 Chain of Title**

A 50-year chain-of-title summary was not requested by the Client for this ESA. Historical use of the Property was researched using other standard historical sources.

### **3.3.3 Additional Environmental Record Sources**

Although requested, no previously prepared environmental reports such as Phase I or II ESAs, lead-based paint surveys, lead-in-water surveys, asbestos surveys or geotechnical reports were provided for Nova’s review.

### **3.3.4 Historical Use Information on Adjoining Properties**

During Nova’s review of the standard historical sources referenced above, the historical uses of the adjoining properties are summarized below:

<b>North:</b>	Prior to the current use as a commercial office building, this general area was used for agricultural purposes back to at least 1939. As such, this facility is considered unlikely to have affected conditions at the Property.
<b>South:</b>	Prior to the current use as a commercial office building, this general area was used for agricultural purposes back to at least 1939. As such, this facility is considered unlikely to have affected conditions at the Property.
<b>East:</b>	Prior to the current use as commercial office buildings, this general area was used for agricultural purposes back to at least 1939. As such, this facility is considered unlikely to have affected conditions at the Property.
<b>West:</b>	Prior to the current use as commercial office buildings, this general area was used for agricultural purposes back to at least 1939. As such, this facility is considered unlikely to have affected conditions at the Property.

## 4.0 PROPERTY RECONNAISSANCE

### 4.1 General Property Characteristics

Nova conducted a reconnaissance visit to the Property on May 28, 2015. The visit was performed by Elizabeth French, Nova Project Manager. Nova was escorted during the Property visit by Shane Aquino, Assistant Chief Engineer. The ASTM-defined Key Property Manager was identified as Harout Hagopian who was available for interview via email and telephone.

The Property consists of an irregular-shaped parcel approximately 31.05 acres in size. The Property is designed and used for commercial office space. Currently, the Property is developed with five structures (2400, 2410, 2420, 2430, and 2440 Camino Ramon) that were constructed in 1985. Buildings 2400 and 2410 are connected via an enclosed entrance/hallway area and are located on the northern portion of the Property. Building 2420 is a free standing building located on the western portion of the Property. Buildings 2430 and 2440 are connected via an enclosed entrance/hallway area and are located on the southern portion of the Property.

The five structures at the Property are three stories in height and offer a total of 252 office spaces. Access to the asphalt-surfaced Property parking lots area is provided from Norris Canyon Road to the north, Camino Ramon to the east, and Executive Parkway to the south. Grass and landscaping is located along the Property boundaries with trees and interspersed among the parking areas. No other structures or significant surface features were noted on the Property at the time of the reconnaissance.

#### 4.1.1 *Solid Waste Disposal*

Solid waste is disposed of in commercial dumpsters located on the southern portion of the Property. The solid waste is collected once a week by the city of San Ramon. These containers were noted to contain miscellaneous office and construction debris at the time of the Property reconnaissance, and no indication of potentially hazardous material disposal was noted during Nova's reconnaissance.

#### 4.1.2 *Surface Water Drainage*

Exterior surface water drainage from flatwork, asphalt and landscaped areas is received by numerous storm drains located throughout the paved surface area and ultimately received by the sanitary municipal system. No interior floor drains were noted.

#### 4.1.3 *Wells and Cisterns*

No visible evidence of groundwater monitoring or production wells or collection cisterns was observed during the Property reconnaissance or reported to Nova.

#### 4.1.4 Wastewater

No indication of industrial wastewater disposal or treatment systems were observed during the Property reconnaissance or reported to Nova.

#### 4.1.5 Additional Property Observations

No additional relevant general Property characteristics were observed.

### 4.2 Potential Environmental Conditions

#### 4.2.1 Hazardous Materials / Wastes

##### 4.2.1.1 Hazardous Materials

The following table identifies the hazardous materials and hazardous wastes found to be used, stored or generated on the Property.

Hazardous Substances/Wastes Noted OnProperty				
Substance	Container Size/ Total Amount	Location on Property	Substance Use	Disposal Method (if applicable)
Diesel Fuel	1 x 500-gallon belly tanks	Southern exterior paved area as part of two back-up generators	Back-up Generators (one currently not in use)	Not Applicable
Hydraulic Fluid (see hazardous waste section)	1 x 55-gallon drum (empty)	Elevator Equipment Room – Building 2410	Elevator Maintenance	Unknown – Otis Elevators
Hydraulic Fluid (see hazardous waste section)	1 x 5-gallon container(empty)	Elevator Equipment Room – Building 2440	Elevator Maintenance	Unknown – Otis Elevators

The facility maintains two back-up generators, one of which is owned and operated by an existing tenant, the other is an abandoned generator left behind by a former tenant. Visual observations of the diesel belly tanks did not reveal evidence of leaks or staining. The diesel fuel level in the abandoned generator could not be determined. Nova recommends proper removal/ disposal of residual diesel fuel if the abandoned generator will not be used in the future.

##### 4.2.1.2 Hazardous Waste

Located in the elevator equipment rooms in Building 2410 and 2440 are an empty 55-gallon drum and empty 5-gallon container labeled as hydraulic fluid. According to documentation in the elevator equipment rooms, the elevators are maintained by Otis. Nova recommends that Otis remove these containers from the premises during routine Property maintenance.

##### 4.2.1.3 Unlabeled Containers and Drums

No unlabeled containers or drums were observed during the Property reconnaissance.

#### **4.2.2 Evidence of Releases**

No obvious indication of hazardous material or petroleum product or hazardous waste releases, such as stained areas or stressed vegetation, was observed during the Property reconnaissance or reported to Nova during interviews.

#### **4.2.3 Polychlorinated Biphenyls (PCBs) event of a fluid release.**

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified:

- Less than 50 parts per million (ppm) of PCBs – “Non-PCB” unit
- 50 ppm-500 ppm – “PCB-Contaminated” unit
- Greater than 500 ppm – “PCB” unit

Nova observed one pad-mounted electrical transformer on the Property. The unit is situated outside the southwest corner of Building 2440 (Unit T-11858), the unit was not labeled as to its PCB status; however, it was labeled to be owned and operated by Pacific Gas & Electric (PG&E). No indication of staining, leaks or fire damage was observed on or around the base of this unit. Based on the initial development of the Property in 1985, the unit is considered a “Non-PCB” transformer. Additionally, seven hydraulic elevators were noted at the Property (one per building and two per two shared lobbies). Minor staining was observed along the bases of some of the elevators. Nova recommends continued routine maintenance of the elevator equipment including equipment checks to ensure no existing leaks are present. No other electrical equipment expected to contain PCBs was observed on the Property during Nova’s reconnaissance.

#### **4.2.4 Landfills**

No evidence of landfilling was observed on the Property or reported during the Property reconnaissance.

#### **4.2.5 Pits, Ponds, Lagoons, Sumps, and Catch Basins**

No evidence of On-Property pits, ponds, lagoons, sumps, or retention/catch basins was observed or reported during the Property reconnaissance.

#### **4.2.6 On-Property ASTs and USTs**

No evidence of aboveground or underground storage tanks was observed during the Property reconnaissance or reported during interviews, other than the tanks associated with the back-up generators mentioned above.

#### 4.2.7 Radiological Hazards

No radiological substances or equipment was observed or reported stored on the Property.

#### 4.2.8 Additional Hazard Observations

No additional hazards were observed on the Property.

#### 4.2.9 Lead in Drinking Water / Overall Drinking Water Quality

The Property is connected to the municipal potable water supply provided by DSRSD. According to the 2014 Annual Water Quality Report, the drinking water supplied to the Property is compliant with state and federal standards, including those for lead and copper. Nova did not conduct sampling of drinking water at the Property for the presence of total lead content.

#### 4.2.10 Asbestos-Containing Materials (ACM)

No sampling was performed during the preparation of this ESA. However, suspect materials observed by Nova are listed in the table below:

SUSPECT ACM OBSERVED				
Material / Location	Estimated Quantity of ACM (SF/LF)	Friable Yes/No	PACM?	Physical Condition
Ceiling Panels	Less than 500,000 SF	No	Yes	Good
Gypsum Wall Board and joint compound	unknown	No	Yes	Good
Roofing Materials	Less than 520,000 SF	Unknown	Yes	Not Observed
Linoleum Floor Tiles and Mastic	~ 125 SF	No	Yes	Good

The objective of this visual survey was to note the presence and condition of suspect ACM observed. Based on the 1985 of construction there is a potential that ACM was used in construction materials. In addition, the Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM). In accordance with the PMCC Scope of Work, an asbestos Operations and Maintenance (O&M) Plan is required. Nova has prepared such Plan and it is appended (See Appendix H).

#### 4.2.11 Radon

The U.S. EPA has prepared a map to assist national, state, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per liter of air (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends Property-specific testing in order

to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Review of the EPA Map of Radon Zones places the Property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L. Based on the non-residential use of the Property, radon is not considered to be a significant concern and no sampling was performed or warranted.

#### **4.2.12 *Lead-Based Paint***

Based on the age of the Property building (constructed in 1981), lead-based paint is not expected to be present.

#### **4.2.13 *Dry Cleaners and/or Laundry Facilities***

No laundry or dry cleaning facilities were present at the Site at the time of our visit. Historical and regulatory information reviewed identified no dry cleaning or laundering facilities on the Site.



## 5.0 INTERVIEWS

Interviews were conducted with the following individuals. Findings from these interviews are discussed in the appropriate sections in this report.

Name	Affiliation	Tel. No.	Date Interviewed	Comments
Rochelle Reed	BAAQMD	415.749.4784	May 26, 2015	No records are on file for the Property addresses
Shane Aquino	Assistant Chief Engineer/ Able Services	925.277.1700	May 28, 2015	No hazardous materials are stored or generated on site.

## 6.0 FINDINGS AND CONCLUSIONS

### 6.1 Findings

#### 6.1.1 *On-Property Environmental Conditions and Concerns*

This assessment has revealed no evidence of Recognized Environmental Conditions (REC) or Controlled Recognized Environmental Conditions (CREC) in connection with the Property. However, while not considered to be REC by ASTM definition, the following environmental issue was noted and warrants mention:

Additionally, while not considered to be REC, CREC, or HREC by ASTM definition, the following environmental issue was noted and warrants mention:

- Based on the age of the Property buildings, there is a potential for building materials to contain asbestos. No sampling was performed during the preparation of this ESA. Suspect materials observed by Nova included ceiling panels, gypsum wall board and mastic, roofing materials, and linoleum floor tiles and mastic. The objective of this visual survey was to note the presence and condition of suspect ACM observed. In addition, the Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM). In accordance with the PMCC Scope of Work, an asbestos Operations and Maintenance (O&M) Plan is required. Nova has prepared such Plan and it is appended.
- Several hydraulic fluid containers were observed in the elevator room. These containers were empty, and no evidence of releases were noted. Additionally, an unused diesel fuel backup generator was noted at the Property, located in the southern exterior paved area. No releases were noted from this system.

#### 6.1.2 *Off-Site Environmental Issues*

No off-Property environmental conditions were identified that were considered likely to have affected conditions at the Property.

#### 6.1.3 *Historic Recognized Environmental Conditions*

No historical recognized environmental conditions (HREC) were identified on the Property during the course of this assessment.

#### 6.1.4 *De Minimis Environmental Conditions*

No de minimis environmental conditions were identified in connection with the Property during the course of this assessment.

## 6.2 Conclusions

Nova has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13 of 2400-2440 Camino Ramon, San Ramon, California. Any exceptions to or deletions from this practice are described in Section 1.4 of this report.

This assessment has revealed no evidence of Recognized Environmental Conditions (REC), Controlled Recognized Environmental Conditions (CREC), or Historical Recognized Environmental Conditions (HREC) in connection with the Property.

Additionally, while not considered to be REC, CREC, or HREC by ASTM definition, the following environmental issue was noted and warrants mention:

Additionally, while not considered to be REC, CREC, or HREC by ASTM definition, the following environmental issue was noted and warrants mention:

- Based on the age of the Property buildings, there is a potential for building materials to contain asbestos. No sampling was performed during the preparation of this ESA. Suspect materials observed by Nova included ceiling panels, gypsum wall board and mastic, roofing materials, and linoleum floor tiles and mastic. The objective of this visual survey was to note the presence and condition of suspect ACM observed. In addition, the Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM). In accordance with the PMCC Scope of Work, an asbestos Operations and Maintenance (O&M) Plan is required. Nova has prepared such Plan and it is appended.
- Several hydraulic fluid containers were observed in the elevator room. These containers were empty, and no evidence of releases were noted. Additionally, an unused diesel fuel backup generator was noted at the Property, located in the southern exterior paved area. No releases were noted from this system.

## 6.3 Recommendations

Based on the findings of this ESA, Nova recommends the following:

Empty hydraulic fluid containers observed in the elevator equipment rooms should be removed. Additionally any potential remaining diesel fuel in the unused back-up generator should be checked and properly disposed, if present.

## 6.4 Deviations

This Phase I ESA substantially complies with the scope of services and ASTM 1527-13, as amended, except for exceptions and/or limiting conditions as discussed in Section 1.4.

## 7.0 REFERENCES

### REPORTS, PLANS, AND OTHER DOCUMENTS REVIEWED:

Aerial Photographs – Environmental Data Resources, Inc. (EDR).

California Department of Water Resources, Bulletin No. 118-2, Evaluation of Groundwater Resources: Livermore and Sunol Valleys, June 1974.

Contra Costa County Planning Department, Seismic Safety Element, being a part of the Contra Costa County General Plan, December 1975.

Environmental Data Resources, Inc. (EDR) 2301-2305 Camino Ramon, San Ramon, California, Report No. 4298361.2.

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, Community 06013C0464F dated June 16, 2009.

USGS - 7.5 Minute Topographic Quadrangle of Diablo, California, 1980.

Wagner, D.L. et al., Geologic Map of the San Francisco – San Jose Quadrangle, 1991.

### AGENCIES CONTACTED:

#### CITY OF SAN RAMON

- Building Department, 2401 Crow Canyon Road, San Ramon, CA.
- Fire Department, 1500 Bollinger Canyon Road, San Ramon, CA.

#### COUNTY OF CONTRA COSTA

- Building Department, 30 Muir Road, Martinez, CA.
- Environmental Health Department , (925) 692-2500.

#### STATE OF CALIFORNIA

- Department of Toxic Substances Control, <http://www.envirostor.dtsc.ca.gov/public>.
- Regional Water Quality Control Board, <http://geotracker.waterboards.ca.gov>.

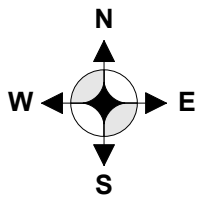
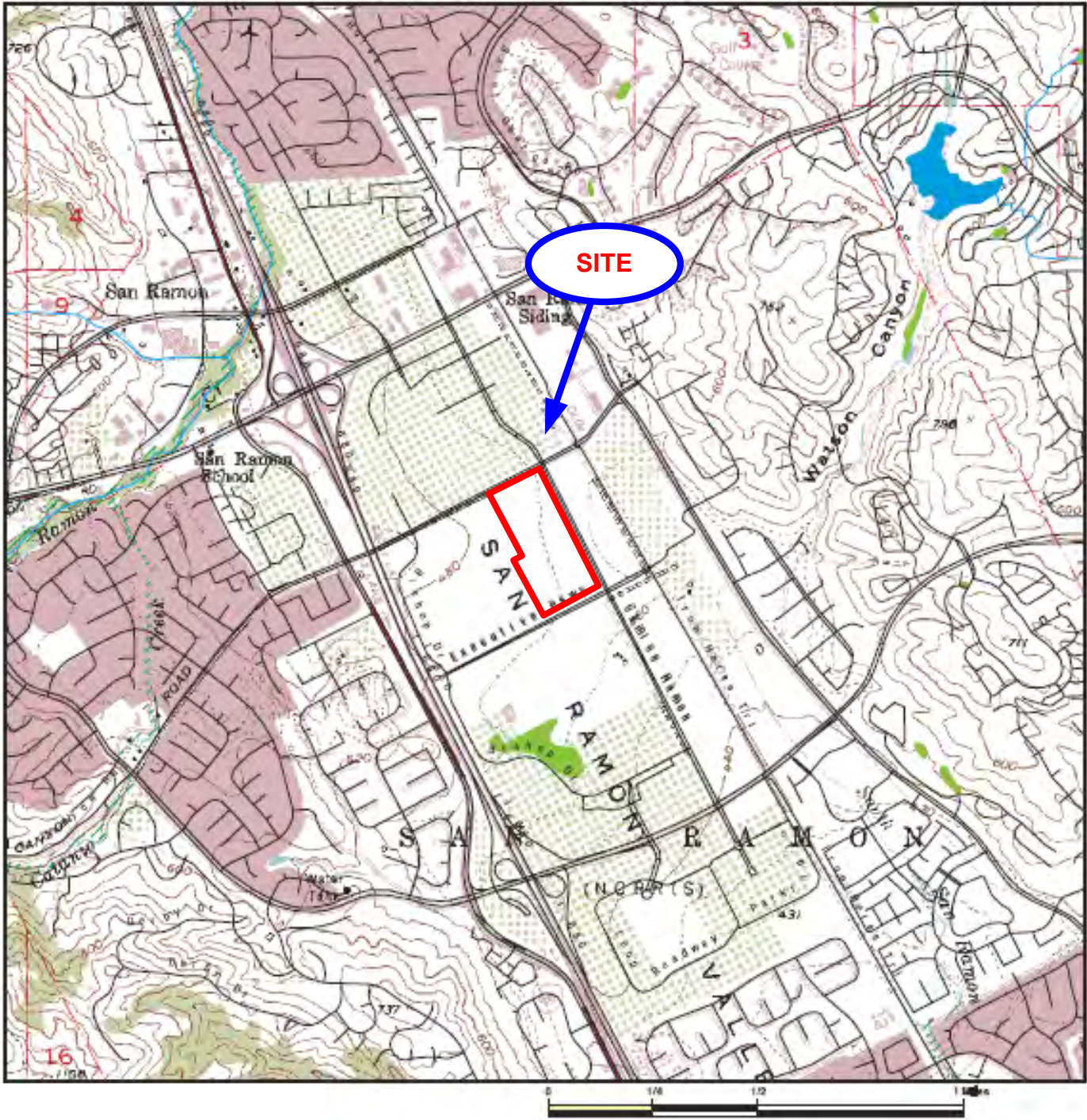
## **FIGURES**

**PROPERTY TOPOGRAPHIC MAP**

**PROPERTY PLAN**

**PROPERTY LOCATION MAP**

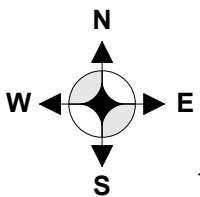
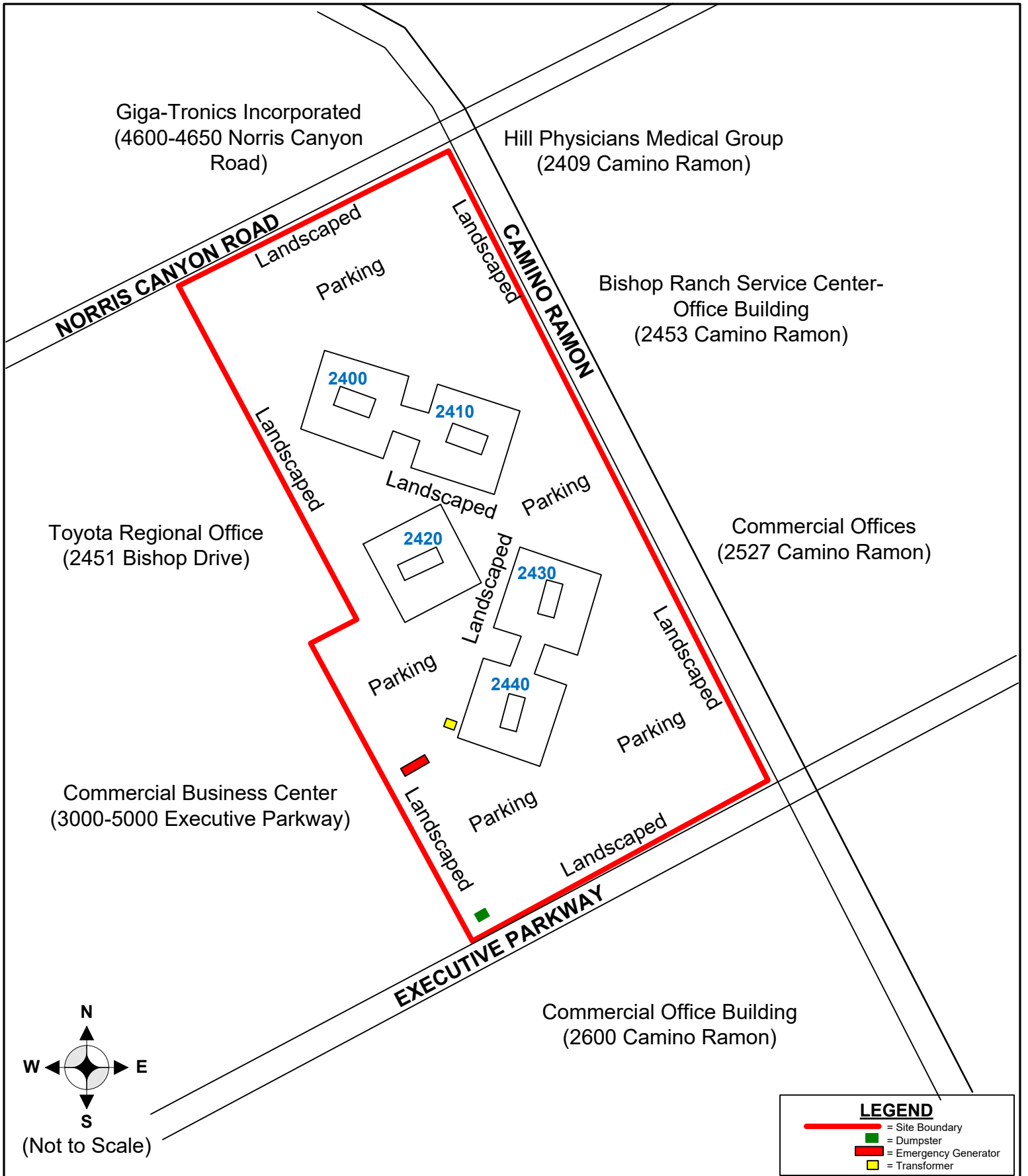
OVERVIEW MAP - 4298361.2S







**TOPOGRAPHIC MAP**  
**Bishop Ranch 6**  
**2400-2440 Camino Ramon**  
**San Ramon, CA 94583**  
**NOVA PROJ. # B15-2812**



Source: USGS 7.5 Minute  
Topographic Map Diablo, CA  
Quadrangle 1980  
Scale: 1:48000



(Not to Scale)

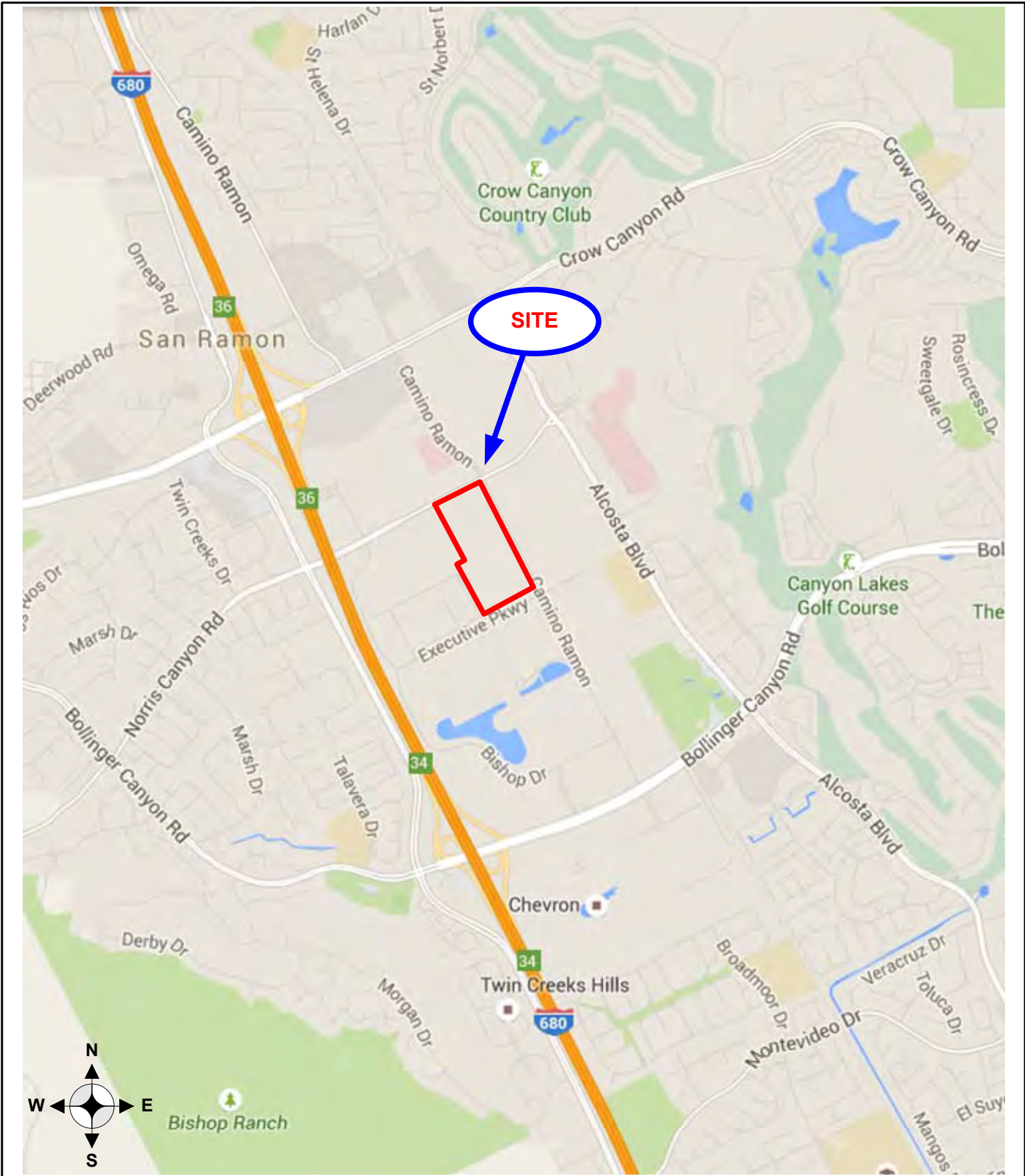
LEGEND	
	= Site Boundary
	= Dumpster
	= Emergency Generator
	= Transformer

**SITE DIAGRAM**

**Bishop Ranch 6**  
**2400-2440 Camino Ramon**  
**San Ramon, CA 94583**  
**NOVA PROJ. # B15-2812**



ESA 2015



**SITE LOCATION MAP**

**Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812**



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## **APPENDIX A**

### **PROPERTY PHOTOGRAPHS**



1. Front view of Property – facing south



2. View of Buildings 2400-2410 Facing southwest



3. View of northern parking area – facing north



4. View of interior courtyard area of Buildings 2400-2410



5. View of buildings 2420 (foreground) and Buildings 2430-2440 (background) - facing south



6. View of second floor level of Building 2420



7. View of west side of Buildings 2430 and 2440 – facing south



8. View of south side of Building 2420 – facing north



9. View of southwestern parking lot area – facing north



10. View of south and east sides of Building 2440 – facing north



11. View of northern Property boundary – facing north



12. View of southern Property boundary – facing south



13. View of western Property boundary – facing south



14. View of eastern side of Property – facing south



15. View of back-up generator housing – facing south



16. View of back-up generators



17. View of north side of back-up generator structure



18. View of stormwater drain in landscaping



19. View of transformer



20. View of representative lobby interior – Building 2400



21. View of vacant Suite 390 – Building 2400



22. View of representative exterior terrace area between Buildings 2400 and 2410



23. View of eastern parking lot area from terrace – facing east



24. View of representative janitorial closet



25. View of representative interior office Suite 359 – Building 2410



26. View of damaged drywall ceiling in elevator equipment room - Buildings 2400-2410



27. View of elevator equipment for Buildings 2400-2410



28. View of floor drain in elevator equipment room



29. View of empty hydraulic oil drum in elevator equipment room – Building 2410



30. View of interior courtyard area – buildings 2400-2410



31. View of first floor lobby area – Building 2420



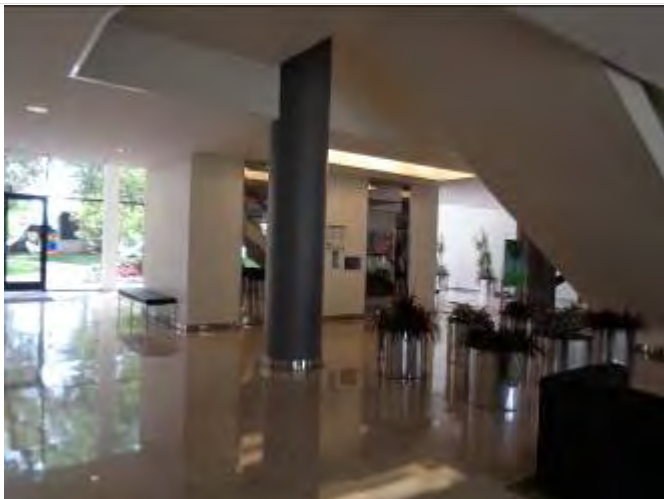
32. View of second level walkway – Building 2420



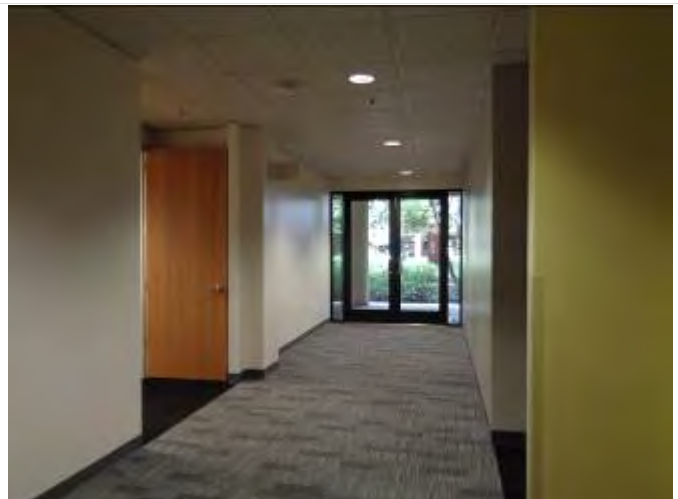
33. View of representative office Suite 350 – Building 2420



34. View of elevator equipment room – Building 2420



35. View of lobby area for Buildings 2430-2440



36. View of common hallway area for Buildings 2430-2440



37. View of janitorial closet for Buildings 2430-2440



38. View of common restroom Buildings 2430-2440



39. View of elevator equipment for Building 2430



40. View of representative interior – Suite 330 – Building 2430



41. View of representative unit in Building 2440



42. View of elevator equipment for Building 2440





43. View of empty 5-gallon container in elevator equipment room



44. Telephone Equipment Room – Building 2440



45. Adjacent site to the north – facing north



46. Adjacent site to the east



47. Adjacent site to the south – facing south



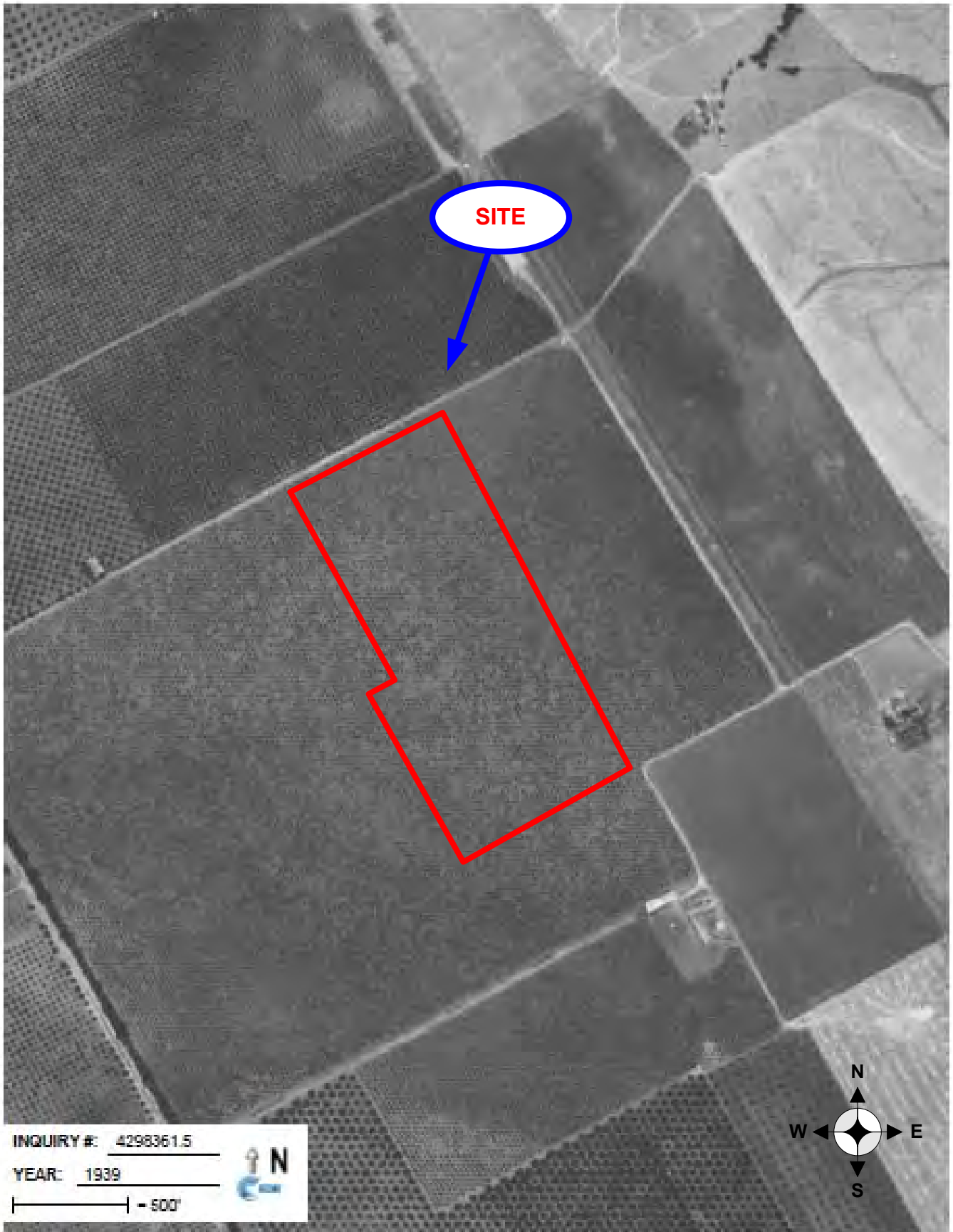
48. Adjacent site to the west – facing west

## **APPENDIX B**

### **HISTORICAL RESEARCH DOCUMENTATION**

**EXHIBIT B-1**

**AERIAL PHOTOGRAPHS**



**1939 AERIAL PHOTOGRAPH**  
Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



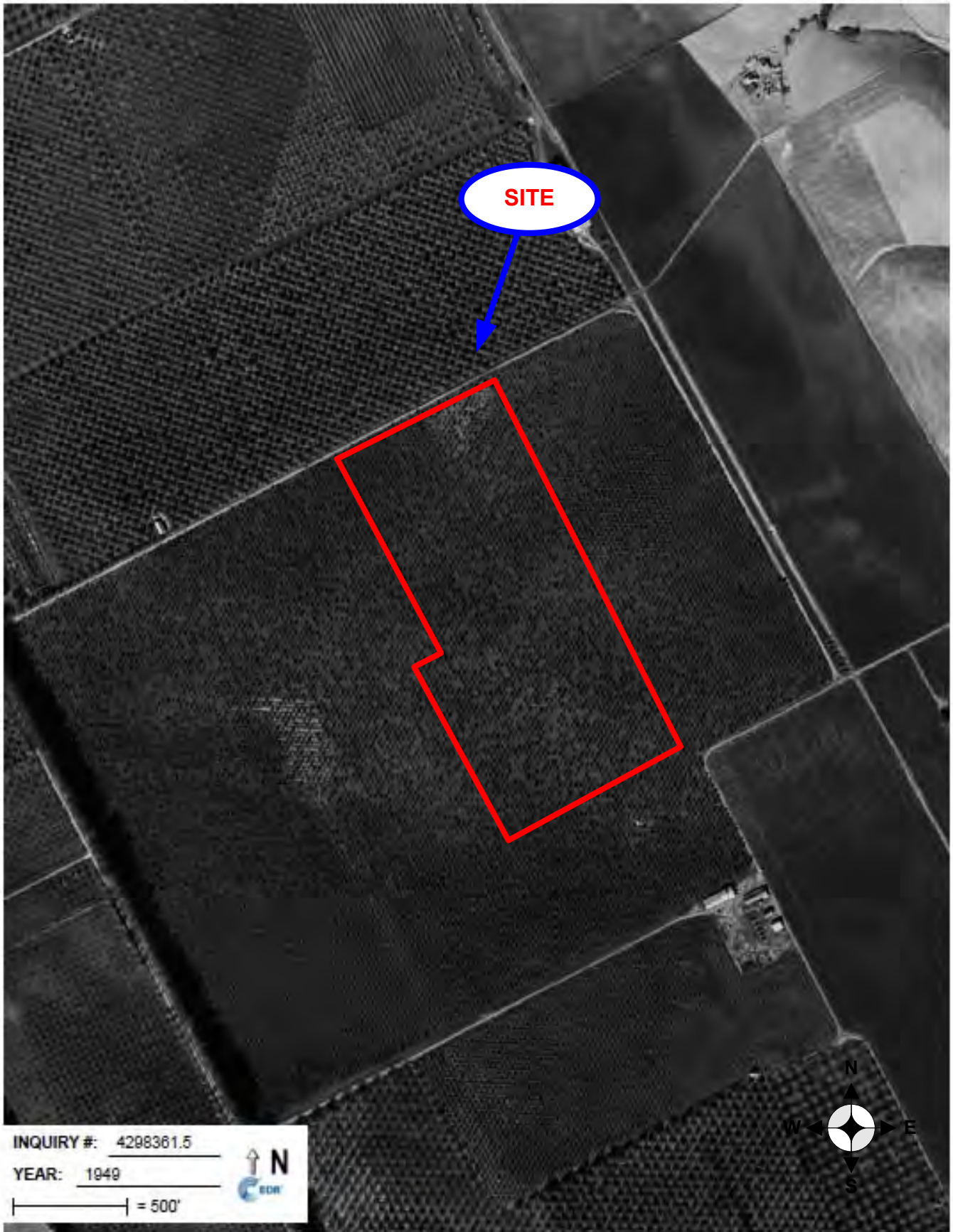
ESA 2015



**1946 AERIAL PHOTOGRAPH**  
Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
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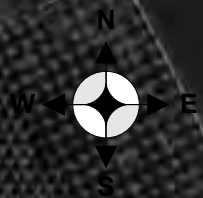
ESA 2015



INQUIRY #: 4298361.5

YEAR: 1949

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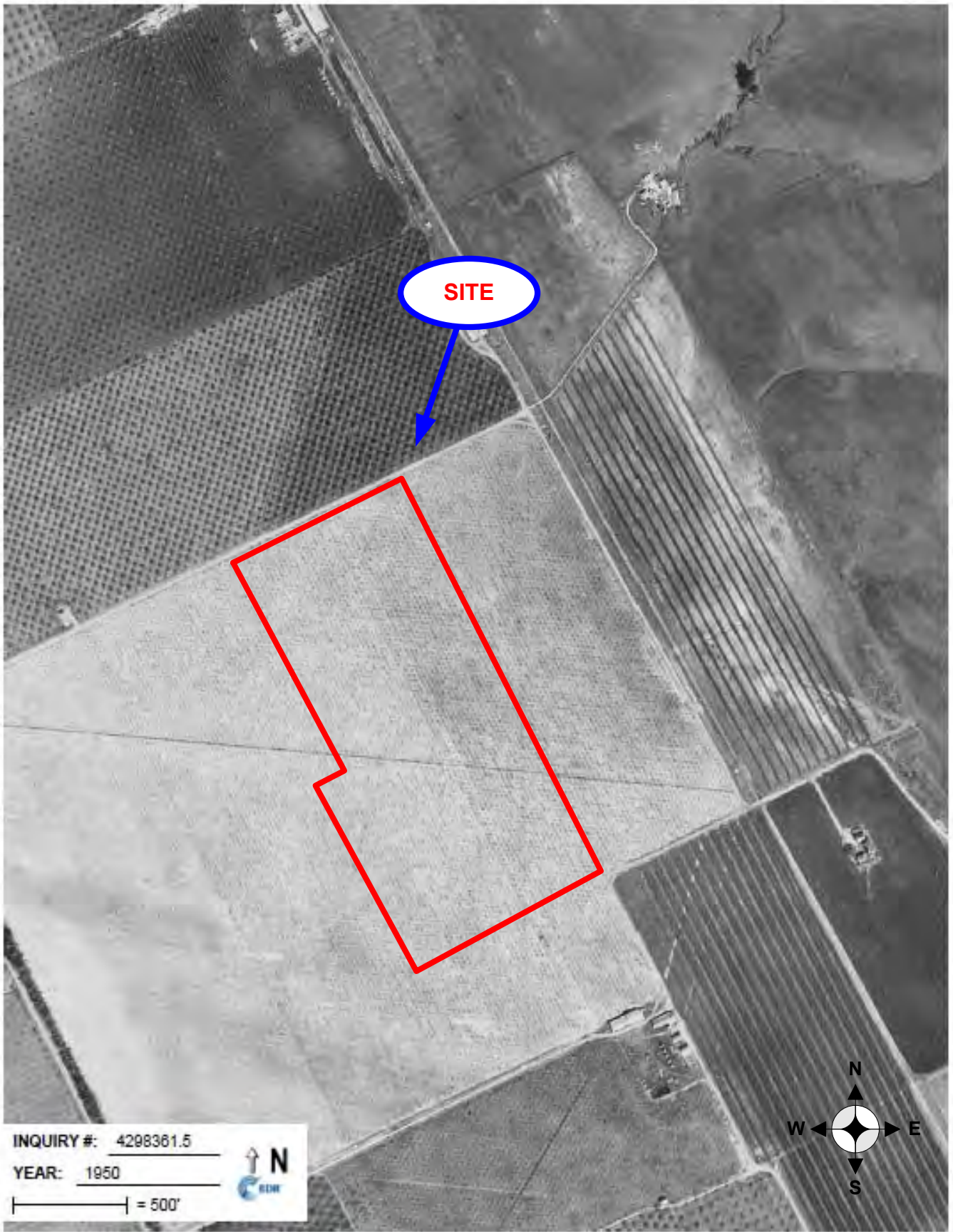


### 1949 AERIAL PHOTOGRAPH

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



ESA 2015

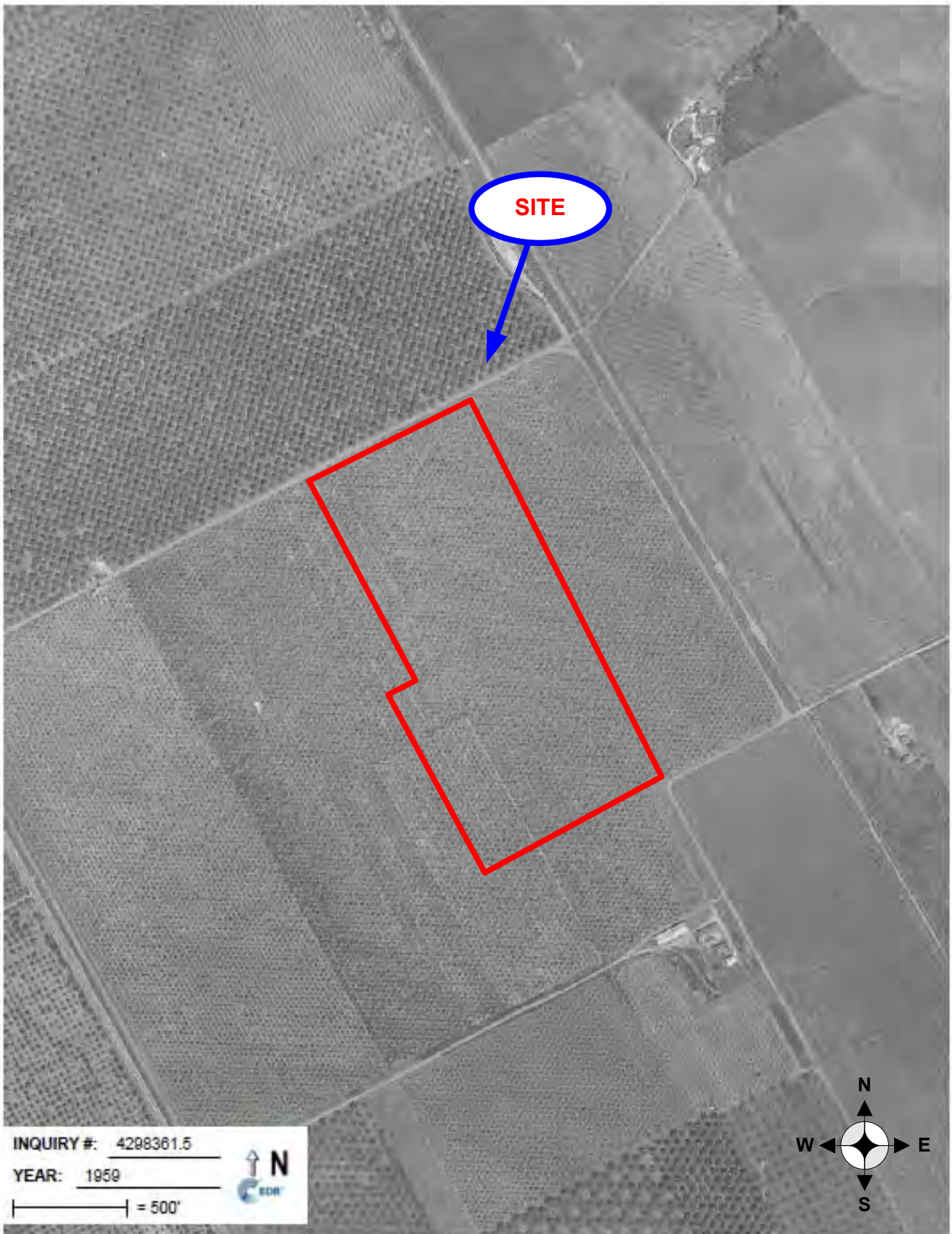


**1950 AERIAL PHOTOGRAPH**

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



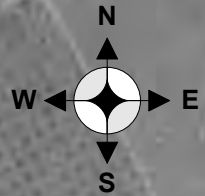
ESA 2015



INQUIRY #: 4298361.5

YEAR: 1959

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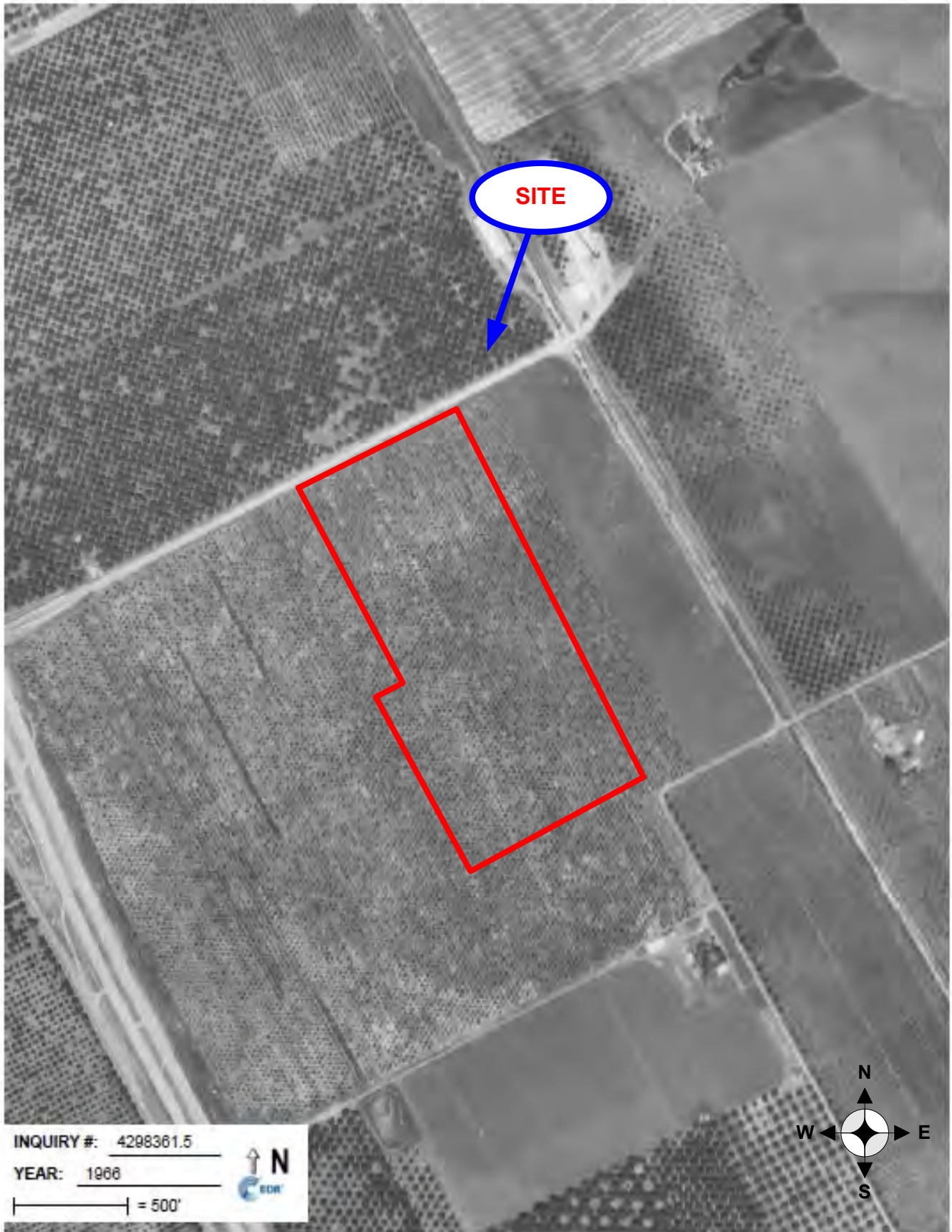
### 1959 AERIAL PHOTOGRAPH

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



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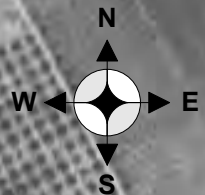




INQUIRY #: 4298361.5

YEAR: 1966

| = 500'



### 1966 AERIAL PHOTOGRAPH

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2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



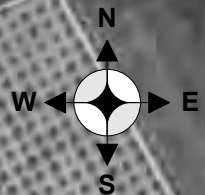
ESA 2015



INQUIRY #: 4298361.5

YEAR: 1968

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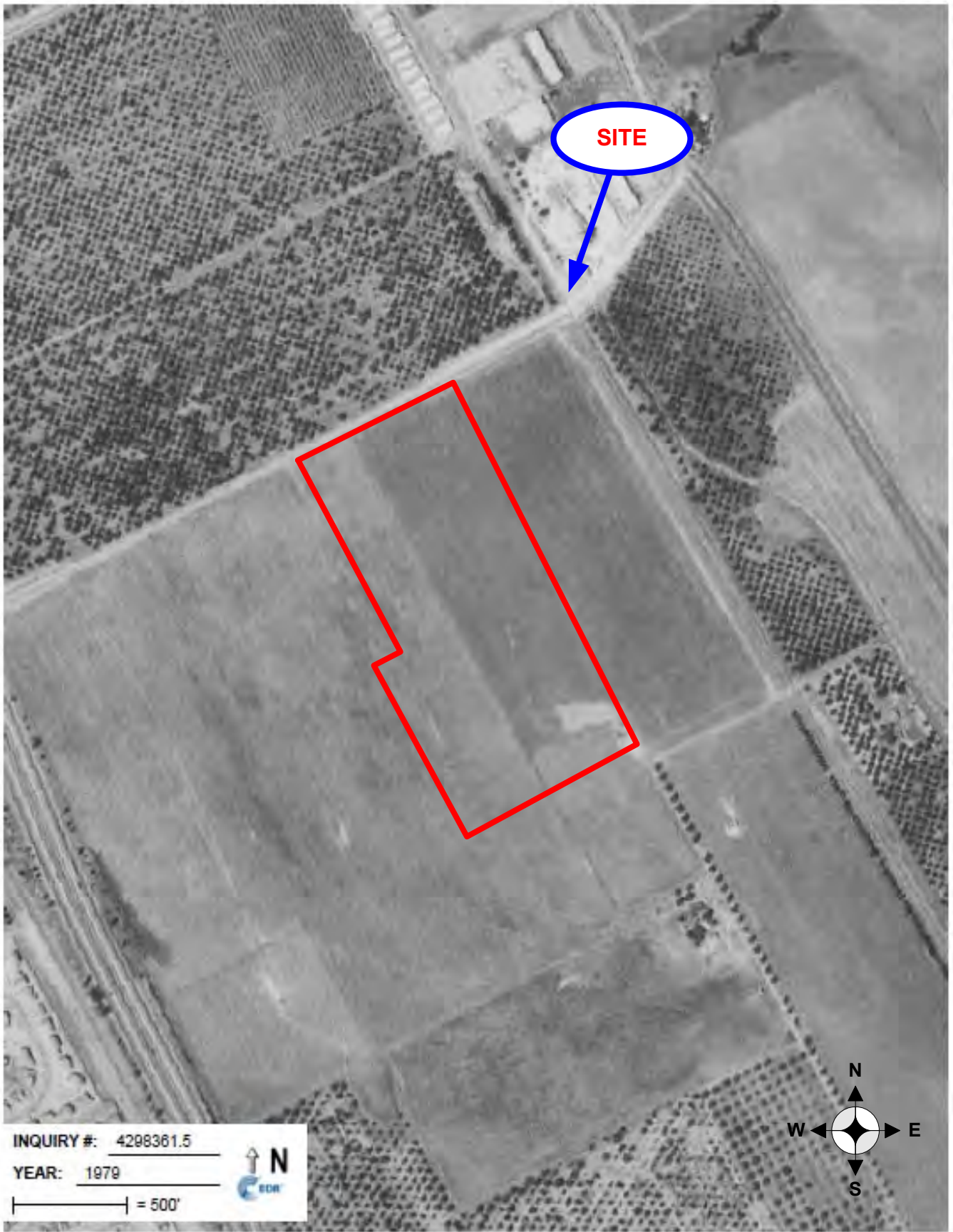


### 1968 AERIAL PHOTOGRAPH

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2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



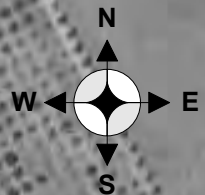
ESA 2015



INQUIRY #: 4298361.5

YEAR: 1979

| = 500'



### 1979 AERIAL PHOTOGRAPH

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



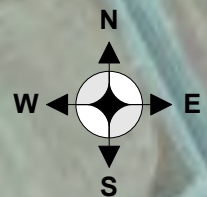
ESA 2015



INQUIRY #: 4298381.5

YEAR: 1982

| = 500'



### 1982 AERIAL PHOTOGRAPH

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
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**1993 AERIAL PHOTOGRAPH**

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



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INQUIRY #: 4298361.5

YEAR: 1998

| = 500'



### 1998 AERIAL PHOTOGRAPH

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



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**2006 AERIAL PHOTOGRAPH**  
Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



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**2009 AERIAL PHOTOGRAPH**  
Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



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**2010 AERIAL PHOTOGRAPH**

**Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812**



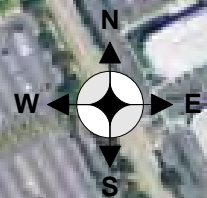
ESA 2015



INQUIRY #: 4298361.5

YEAR: 2012

— 500'



## 2012 AERIAL PHOTOGRAPH

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583  
NOVA PROJ. # B15-2812



ESA 2015

**EXHIBIT B-2**

**FIRE INSURANCE MAPS**



**Bishop Ranch 6**

2400-2440 Camino Ramon  
San Ramon, CA 94583

Inquiry Number: 4298361.3  
May 18, 2015

**Certified Sanborn® Map Report**



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

# Certified Sanborn® Map Report

5/18/15

**Site Name:**

Bishop Ranch 6  
2400-2440 Camino Ramon  
San Ramon, CA 94583

**Client Name:**

Nova Consulting  
27349 Jefferson Avenue  
Temecula, CA 92590



EDR Inquiry # 4298361.3

Contact: Tiffany Ferguson

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Nova Consulting 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:

**Site Name:** Bishop Ranch 6  
**Address:** 2400-2440 Camino Ramon  
**City, State, Zip:** San Ramon, CA 94583  
**Cross Street:**  
**P.O. #** NA  
**Project:** B15-2812  
**Certification #** 8FFA-4111-825F



Sanborn® Library search results  
Certification # 8FFA-4111-825F

### 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™*

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**EXHIBIT B-3**

**CITY DIRECTORIES**

NOVA CONSULTING, GROUP INC.		CITY DIRECTORIES	
		PROJECT NO:	B15-2812
		DATE:	June 2, 2015
		RECORDED BY:	Elizabeth French
YEAR(S)	NOTES-SUBJECT PROPERTY-ADJACENT PROPERTIES TO THE N,S E & W		
1975	Site	No address listed	
	North	No Addresses listed (4600-4650 Norris Canyon Road)	
	East	Addresses not listed (2409 - 2527 Camino Ramon)	
	South	No address listed (2600 Camino Ramon)	
	West	No addresses listed (3000-4000 Executive Parkway)	
1979	Site	No address listed	
	North	John Bennett (4650 Norris Canyon Road)	
	East	Addresses not listed (2409 - 2527 Camino Ramon)	
	South	No address listed (2600 Camino Ramon)	
	West	No addresses listed (3000-4000 Executive Parkway)	
1984	Site	No address listed	
	North	Raisch Builders and John Bennett (4600-4650 Norris Canyon Road)	
	East	Addresses not listed (2409 - 2527 Camino Ramon)	
	South	No address listed (2600 Camino Ramon)	
	West	No addresses listed (3000-4000 Executive Parkway)	
1988	Site	Numerous commercial offices (2420-2440 Camino Ramon)	
	North	No listing (4650 Norris Canyon Road)	
	East	Addresses not listed (2409 - 2527 Camino Ramon)	
	South	CO Bus, Patelco Credit Union, Contra Tel Credit Union (2600 Camino Ramon)	
	West	Numerous commercial businesses (3000-4000 Executive Parkway)	
1993	Site	Numerous commercial offices (2420-2440 Camino Ramon)	
	North	GigaTronics (4650 Norris Canyon Road) and BioGenex Laboratories (4600 Norris Canyon Road)	
	East	Address not listed (2409 Camino Ramon); and numerous commercial offices (2527 Camino Ramon)	
	South	CO Bus, ARA Services In., Patelco Credit Union, San Ramon Test Co (2600 Camino Ramon)	
	West	Numerous commercial businesses (3000-5000 Executive Parkway)	
1998	Site	Numerous commercial offices (2400-2440 Camino Ramon)	
	North	GigaTronics (4650 Norris Canyon Road) and BioGenex Laboratories (4600 Norris Canyon Road)	
	East	Address not listed (2409 Camino Ramon); and numerous commercial offices (2527 Camino Ramon)	
	South	CO Bus and San Ramon Test Co (2600 Camino Ramon)	
	West	Numerous commercial businesses (3000-5000 Executive Parkway)	
2003-2004	Site	Numerous commercial offices (2400-2440 Camino Ramon)	
	North	GigaTronics (4650 Norris Canyon Road) and BioGenex Laboratories (4600 Norris Canyon Road)	
	East	Aetna US Healthcare (2409 Camino Ramon); and Interform, MacDonalds and Windpharm (2527 Camino Ramon)	
	South	Numerous commercial offices including law offices, SBC Laboratories, and AT&T (2600 Camino Ramon)	
	West	Numerous commercial businesses (3000-5000 Executive Parkway)	
2009	Site	Numerous commercial offices (2400-2440 Camino Ramon)	
	North	GigaTronics (4650 Norris Canyon Road)	
	East	Hill Physicians Medical Group (2409 Camino Ramon); and Centex Design Studios, Global Logistics, Paychex Inc. (2527 Camino Ramon)	

<b>NOVA CONSULTING, GROUP INC.</b>		<b>CITY DIRECTORIES</b>	
		<b>PROJECT NO:</b>	<b>B15-2812</b>
		<b>DATE:</b>	<b>June 2, 2015</b>
		<b>RECORDED BY:</b>	<b>Elizabeth French</b>
<b>YEAR(S)</b>	<b>NOTES-SUBJECT PROPERTY-ADJACENT PROPERTIES TO THE N,S E &amp; W</b>		
	South	Numerous commercial offices including law offices, SBC Laboratories, and AT&T (2600 Camino Ramon)	
	West	Numerous commercial businesses (3000-5000 Executive Parkway)	
2014	Site	Numerous commercial offices including SAFE, Inc. (2400-2440 Camino Ramon)	
	North	Eon Lam and GigaTronics (4600-4650 Norris Canyon Road)	
	East	Hill Physicians Medical Group (2409 Camino Ramon); and Centex Design Studios, Global Logistics (2527 Camino Ramon)	
	South	Numerous commercial offices including law offices, SBC Laboratories, and AT&T (2600 Camino Ramon)	
	West	Numerous commercial businesses (3000-5000 Executive Parkway)	



**EXHIBIT B-4**

**TITLE SEARCH RECORDS**

**NO DOCUMENTS HAVE BEEN ASSOCIATED WITH THIS APPENDIX**

## **APPENDIX C**

# **REGULATORY RECORDS DOCUMENTATION**

**EXHIBIT C-1**

**MAPPED DATABASE REPORT**

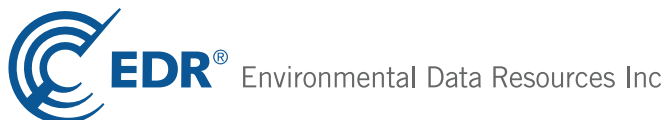


**Bishop Ranch 6**

2400-2440 Camino Ramon  
San Ramon, CA 94583

Inquiry Number: 4298361.2s  
May 19, 2015

# 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)

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Detail Map .....	3
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Map Findings .....	8
Orphan Summary .....	99
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.

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

2400-2440 CAMINO RAMON  
SAN RAMON, CA 94583

#### COORDINATES

Latitude (North): 37.7719000 - 37° 46' 18.84"  
Longitude (West): 121.9649000 - 121° 57' 53.64"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 591163.3  
UTM Y (Meters): 4180806.8  
Elevation: 473 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37121-G8 DIABLO, CA  
Most Recent Revision: 1980

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120520  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
2400-2440 CAMINO RAMON  
SAN RAMON, CA 94583

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SAFE SECURITY	2440 CAMINO RAMON, B	EMI		TP
A2	RHEOSENSE, INC	2420 CAMINO RAMON	CONTRA COSTA CO. SITE LIST, CHMIRS		TP
A3	SYMYX TECHNOLOGIES,	2440 CAMINO RAMON	EMI		TP
A4	ACCELRY'S, INC	2440 CAMINO RAMON	EMI		TP
A5	SYMYX TECHNOLOGIES,	2440 CAMINO RAMON	FINDS		TP
B6	ODYSSEY THERA INC	4550 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Higher	1 ft.
B7	SBE INCORPORATED	4550 NORRIS CANYON R	RCRA-SQG, FINDS	Higher	1 ft.
B8	BECKMAN INSTRUMENTS	4550 NORRIS CANYON R	RCRA-SQG	Higher	1 ft.
B9	XETEL CORPORATION	4550 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Higher	1 ft.
C10	BIOGENEX LABRATORIES	4600 NORRIS CANYON R	RCRA-SQG, FINDS	Lower	30, 0.006, North
C11	BIOGENEX LABORATORIE	4600 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Lower	30, 0.006, North
12	BISHOP RANCH SERV. C	2453 CAMINO RAMON	HIST UST, AST, CONTRA COSTA CO. SITE LIST, SWEEPS...	Lower	32, 0.006, NNE
D13	BANK OF THE WEST BR7	2527 CAMINO RAMON	CONTRA COSTA CO. SITE LIST, HAZNET	Lower	45, 0.009, East
D14	SCOTT'S ORTHO BUSINES	2527 CAMINO RAMON 14	CONTRA COSTA CO. SITE LIST	Lower	45, 0.009, East
15	GIGA-TRONICS INC	4650 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Higher	203, 0.038, NNW
E16	UNITED PARCEL SERVIC	4500 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST, HAZNET	Higher	324, 0.061, WNW
E17	UNITED PARCEL SERVIC	4500 NORRIS CANYON R	SWEEPS UST	Higher	324, 0.061, WNW
E18	UNITED PARCEL SERVIC	4500 NORRIS CANYON R	RCRA NonGen / NLR, FINDS, UST	Higher	324, 0.061, WNW
F19		2613 CAMINO RAMON	EDR US Hist Auto Stat	Lower	586, 0.111, SE
F20	BISHOP RANCH 3	2603 CAMINO RAMON 10	CONTRA COSTA CO. SITE LIST	Lower	717, 0.136, SE
G21	KAISER PERMANENTE SA	2300 CAMINO RAMON	CONTRA COSTA CO. SITE LIST, HAZNET	Lower	840, 0.159, NNW
H22	SAN RAMON CORP YARD	4690 NORRIS CANYON	RCRA NonGen / NLR, FINDS, HIST UST, CONTRA COSTA...	Lower	857, 0.162, NNE
H23	RMC PACIFIC MATERIAL	4700 NORRIS CANYON R	UST	Lower	857, 0.162, NNE
H24	RHODES & JAMIESON	4700 NORRIS CANYON R	NPDES, HIST CORTESE, LUST, SWEEPS UST, WDS	Lower	857, 0.162, NNE
25	PACIFIC UROLOGY	5401 NORRIS CANYON R	CONTRA COSTA CO. SITE LIST	Lower	942, 0.178, NNE
26	AT&T INTERNET SERVIC	2623 CAMINO RAMON	CONTRA COSTA CO. SITE LIST	Lower	987, 0.187, SE
G27		2278 CAMINO RAMON	EDR US Hist Auto Stat	Lower	1018, 0.193, NNW
I28	CHEVRON USA INC	2 ANNABEL LANE 200	SWEEPS UST	Higher	1175, 0.223, WNW
I29	CHEVRON STATION # 86	2 ANNABEL	San Mateo Co. BI	Higher	1175, 0.223, WNW
I30	G & S TRANSPORTATION	1 ANNABEL LN 210	CONTRA COSTA CO. SITE LIST	Higher	1204, 0.228, WNW
31	PACIFIC BELL	3051 EXECUTIVE PKWY	RCRA NonGen / NLR, FINDS	Higher	1292, 0.245, SSW
32		12811 ALCOSTA BLVD	EDR US Hist Auto Stat	Lower	1306, 0.247, NNE
J33	SAN RAMON VALLEY FIR	12599 ALCOSTA BLVD	LUST, AST	Lower	1644, 0.311, ESE
J34	SAN RAMON VALLEY FIR	12599 ALCOSTA BLVD	HIST CORTESE, LUST, CONTRA COSTA CO. SITE LIST,...	Lower	1644, 0.311, ESE
K35	ELAINE'S CLEANERS	3141 E CROW CANYON P	RCRA-SQG, FINDS, SLIC, CONTRA COSTA CO. SITE LIST	Lower	1815, 0.344, NNW
K36	VALLEY CLEANERS	3141 CROW CANYON PL,	SLIC, EMI	Lower	1815, 0.344, NNW
L37	BP	3048 CROW CANYON RD	HIST CORTESE, LUST	Higher	2221, 0.421, NW
L38	BP #11136	3048 CROW CANYON RD	LUST, CONTRA COSTA CO. SITE LIST, ENF	Higher	2221, 0.421, NW
M39	THORNALLY PROPERTY	3333 CROW CNYN	HIST CORTESE, LUST	Lower	2221, 0.421, North

MAPPED SITES SUMMARY

Target Property Address:  
 2400-2440 CAMINO RAMON  
 SAN RAMON, CA 94583

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">M40</a>	THORNALLY PROPERTY	3333 CROW CANYON RD	LUST, HIST UST, CONTRA COSTA CO. SITE LIST, SWEEPS...	Lower	2221, 0.421, North
<a href="#">N41</a>	SAN RAMON UNIFIED SC	3280 CROW CNYN	HIST CORTESE	Lower	2232, 0.423, NNW
<a href="#">N42</a>	SAN RAMON UNIFIED SC	3280 E CROW CANYON R	RCRA-SQG, FINDS, NPDES, LUST, AST, CONTRA COSTA...	Lower	2234, 0.423, NNW
<a href="#">43</a>	NEXCYCLE	2505 SAN RAMON VALLE	SWRCY, CONTRA COSTA CO. SITE LIST, CHMIRS	Higher	2301, 0.436, WNW
<a href="#">44</a>	PG&E ENGINEERING RES	3400 CROW CYN RD	CERC-NFRAP	Lower	2377, 0.450, North
<a href="#">45</a>	COSTCO WHOLESALE #21	3150 FOSTORIA WAY	CONTRA COSTA CO. SITE LIST, CHMIRS, HAZNET, EMI,...	Higher	3158, 0.598, NNW
<a href="#">O46</a>	ELECTRO TEST	3470 FOSTORIA WY	HIST CORTESE, LUST, CONTRA COSTA CO. SITE LIST,...	Lower	3331, 0.631, North
<a href="#">O47</a>	ELECTRO-TEST INC	3470 FOSTORIA WAY	RCRA-TSDF, CERC-NFRAP, CORRACTS, RCRA NonGen /...	Lower	3331, 0.631, North
<a href="#">48</a>	BOLLINGER CANYON ELE	2300 TALAVERA DRIVE	SCH, HAZNET, ENVIROSTOR	Higher	3518, 0.666, SSW



# EXECUTIVE SUMMARY

## **TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
SAFE SECURITY 2440 CAMINO RAMON, B SAN RAMON, CA 94583	EMI Facility Id: 20909	N/A
RHEOSENSE, INC 2420 CAMINO RAMON SAN RAMON, CA 94583	CONTRA COSTA CO. SITE LIST Facility Id: 775023  CHMIRS OES Incident Number: 98-3916	N/A
SYMYX TECHNOLOGIES, 2440 CAMINO RAMON SAN RAMON, CA 94583	EMI Facility Id: 19832	N/A
ACCELRY'S, INC 2440 CAMINO RAMON SAN RAMON, CA 94583	EMI Facility Id: 19832	N/A
SYMYX TECHNOLOGIES, 2440 CAMINO RAMON SAN RAMON, CA 94583	FINDS Registry ID:: 110058343430	N/A

## **DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

## EXECUTIVE SUMMARY

### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***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***

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***

ODI..... Open Dump Inventory

## EXECUTIVE SUMMARY

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

### **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 Lists of Registered Storage Tanks**

CA FID UST..... Facility Inventory Database

### **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  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

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)  
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  
RAATS..... RCRA Administrative Action Tracking System  
RMP..... Risk Management Plans  
CA BOND EXP. PLAN..... Bond Expenditure Plan  
NPDES..... NPDES Permits Listing  
UIC..... UIC Listing

## EXECUTIVE SUMMARY

Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
WDS.....	Waste Discharge System
MWMP.....	Medical Waste Management Program Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
LEAD SMELTERS.....	Lead Smelter Sites
Financial Assurance.....	Financial Assurance Information Listing
PROC.....	Certified Processors Database
HWT.....	Registered Hazardous Waste Transporter Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank
RGA LF.....	Recovered Government Archive Solid Waste Facilities List

### 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 10/25/2013 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>
PG&E ENGINEERING RES	3400 CROW CYN RD	N 1/4 - 1/2 (0.450 mi.)	44	83

#### ***Federal RCRA CORRACTS facilities list***

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

A review of the CORRACTS list, as provided by EDR, and dated 12/09/2014 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ELECTRO-TEST INC</i></b>	<b><i>3470 FOSTORIA WAY</i></b>	<b><i>N 1/2 - 1 (0.631 mi.)</i></b>	<b><i>O47</i></b>	<b><i>91</i></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 12/09/2014 has revealed that there are 3 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><i>SBE INCORPORATED</i></b>	<b><i>4550 NORRIS CANYON R</i></b>	<b><i>0 - 1/8 (0.000 mi.)</i></b>	<b><i>B7</i></b>	<b><i>11</i></b>
BECKMAN INSTRUMENTS	4550 NORRIS CANYON R	0 - 1/8 (0.000 mi.)	B8	13
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>BIOGENEX LABRATORIES</i></b>	<b><i>4600 NORRIS CANYON R</i></b>	<b><i>N 0 - 1/8 (0.006 mi.)</i></b>	<b><i>C10</i></b>	<b><i>14</i></b>

## EXECUTIVE SUMMARY

### **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 05/04/2015 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COSTCO WHOLESALE #21</b> Facility Id: 71003408 Status: Inactive - Needs Evaluation	<b>3150 FOSTORIA WAY</b>	<b>NNW 1/2 - 1 (0.598 mi.)</b>	<b>45</b>	<b>83</b>
<b>BOLLINGER CANYON ELE</b> Facility Id: 7820013 Status: Inactive - Needs Evaluation	<b>2300 TALAVERA DRIVE</b>	<b>SSW 1/2 - 1 (0.666 mi.)</b>	<b>48</b>	<b>96</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ELECTRO TEST</b> Facility Id: 80001327 Status: Inactive - Needs Evaluation	<b>3470 FOSTORIA WY</b>	<b>N 1/2 - 1 (0.631 mi.)</b>	<b>O46</b>	<b>89</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 03/13/2015 has revealed that there are 8 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>BP</b> Facility Id: 07-0415 Facility Status: Remediation Plan	<b>3048 CROW CANYON RD</b>	<b>NW 1/4 - 1/2 (0.421 mi.)</b>	<b>L37</b>	<b>51</b>
<b>BP #11136</b> Global Id: T0601300384 Status: Completed - Case Closed	<b>3048 CROW CANYON RD</b>	<b>NW 1/4 - 1/2 (0.421 mi.)</b>	<b>L38</b>	<b>51</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RHODES &amp; JAMIESON</b> Global Id: T0601300236 date9: 10/1/1997 Status: Completed - Case Closed Facility Id: 07-0255 Facility Status: Case Closed	<b>4700 NORRIS CANYON R</b>	<b>NNE 1/8 - 1/4 (0.162 mi.)</b>	<b>H24</b>	<b>33</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN RAMON VALLEY FIR</b> date9: 3/19/1997 Facility Id: 07-0561 Facility Status: Case Closed	<b>12599 ALCOSTA BLVD</b>	<b>ESE 1/4 - 1/2 (0.311 mi.)</b>	<b>J33</b>	<b>44</b>
<b>SAN RAMON VALLEY FIR</b> Global Id: T0601300518 Status: Completed - Case Closed	<b>12599 ALCOSTA BLVD</b>	<b>ESE 1/4 - 1/2 (0.311 mi.)</b>	<b>J34</b>	<b>45</b>
<b>THORNALLY PROPERTY</b> date9: 3/23/1993 Facility Id: 07-0405 Facility Status: Case Closed	<b>3333 CROW CNYN</b>	<b>N 1/4 - 1/2 (0.421 mi.)</b>	<b>M39</b>	<b>63</b>
<b>THORNALLY PROPERTY</b> Global Id: T0601300377 Status: Completed - Case Closed	<b>3333 CROW CANYON RD</b>	<b>N 1/4 - 1/2 (0.421 mi.)</b>	<b>M40</b>	<b>63</b>
<b>SAN RAMON UNIFIED SC</b> Global Id: T0601300741 Status: Completed - Case Closed Facility Id: 07-0798 Facility Status: Preliminary site assessment underway	<b>3280 E CROW CANYON R</b>	<b>NNW 1/4 - 1/2 (0.423 mi.)</b>	<b>N42</b>	<b>66</b>

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/13/2015 has revealed that there are 2 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>ELAINE'S CLEANERS</b> Facility Id: 07S0160	<b>3141 E CROW CANYON P</b>	<b>NNW 1/4 - 1/2 (0.344 mi.)</b>	<b>K35</b>	<b>47</b>
<b>VALLEY CLEANERS</b> Global Id: SL0601397970 Facility Status: Completed - Case Closed	<b>3141 CROW CANYON PL,</b>	<b>NNW 1/4 - 1/2 (0.344 mi.)</b>	<b>K36</b>	<b>50</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 03/13/2015 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNITED PARCEL SERVIC</b> Facility Id: 770956	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.061 mi.)</b>	<b>E18</b>	<b>24</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RMC PACIFIC MATERIAL</b> Facility Id: 701101	<b>4700 NORRIS CANYON R</b>	<b>NNE 1/8 - 1/4 (0.162 mi.)</b>	<b>H23</b>	<b>33</b>

## EXECUTIVE SUMMARY

AST: A listing of aboveground storage tank petroleum storage tank locations.

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>
<i>BISHOP RANCH SERV. C</i>	<i>2453 CAMINO RAMON</i>	<i>NNE 0 - 1/8 (0.006 mi.)</i>	<i>12</i>	<i>16</i>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/16/2015 has revealed that there is 1 SWRCY site 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>
<i>NEXCYCLE</i> Cert Id: RC0197	<i>2505 SAN RAMON VALLE</i>	<i>WNW 1/4 - 1/2 (0.436 mi.)</i>	<i>43</i>	<i>81</i>

#### **Local Lists of Registered Storage Tanks**

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>
<i>BISHOP RANCH SERV. C</i> Facility Id: 00000012688	<i>2453 CAMINO RAMON</i>	<i>NNE 0 - 1/8 (0.006 mi.)</i>	<i>12</i>	<i>16</i>
<i>SAN RAMON CORP YARD</i> Facility Id: 00000001101	<i>4690 NORRIS CANYON</i>	<i>NNE 1/8 - 1/4 (0.162 mi.)</i>	<i>H22</i>	<i>27</i>

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNITED PARCEL SERVIC Comp Number: 70956 Status: A Tank Status: A	4500 NORRIS CANYON R	WNW 0 - 1/8 (0.061 mi.)	E17	23
CHEVRON USA INC Comp Number: 63163 Status: A Tank Status: A	2 ANNABEL LANE 200	WNW 1/8 - 1/4 (0.223 mi.)	I28	41



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BISHOP RANCH SERV. C</b> Comp Number: 12688 Status: A Tank Status: A	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.006 mi.)</b>	<b>12</b>	<b>16</b>
<b>RHODES &amp; JAMIESON</b> Comp Number: 1101 Status: A Tank Status: A	<b>4700 NORRIS CANYON R</b>	<b>NNE 1/8 - 1/4 (0.162 mi.)</b>	<b>H24</b>	<b>33</b>

### **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 12/09/2014 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNITED PARCEL SERVIC</b>	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.061 mi.)</b>	<b>E18</b>	<b>24</b>
<b>PACIFIC BELL</b>	<b>3051 EXECUTIVE PKWY</b>	<b>SSW 1/8 - 1/4 (0.245 mi.)</b>	<b>31</b>	<b>42</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAN RAMON CORP YARD</b>	<b>4690 NORRIS CANYON</b>	<b>NNE 1/8 - 1/4 (0.162 mi.)</b>	<b>H22</b>	<b>27</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 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>BP</b> Reg Id: 07-0415	<b>3048 CROW CANYON RD</b>	<b>NW 1/4 - 1/2 (0.421 mi.)</b>	<b>L37</b>	<b>51</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RHODES &amp; JAMIESON</b> Reg Id: 07-0255	<b>4700 NORRIS CANYON R</b>	<b>NNE 1/8 - 1/4 (0.162 mi.)</b>	<b>H24</b>	<b>33</b>
<b>SAN RAMON VALLEY FIR</b> Reg Id: 07-0561	<b>12599 ALCOSTA BLVD</b>	<b>ESE 1/4 - 1/2 (0.311 mi.)</b>	<b>J34</b>	<b>45</b>
<b>THORNALLY PROPERTY</b> Reg Id: 07-0405	<b>3333 CROW CNYN</b>	<b>N 1/4 - 1/2 (0.421 mi.)</b>	<b>M39</b>	<b>63</b>
<b>SAN RAMON UNIFIED SC</b> Reg Id: 07-0798	<b>3280 CROW CNYN</b>	<b>NNW 1/4 - 1/2 (0.423 mi.)</b>	<b>N41</b>	<b>66</b>

## EXECUTIVE SUMMARY

CONTRA COSTA CO. SITE LIST: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, and dated 02/23/2015 has revealed that there are 14 CONTRA COSTA CO. SITE LIST 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>
ODYSSEY THERA INC Facility Id: 771894	4550 NORRIS CANYON R	0 - 1/8 (0.000 mi.)	B6	11
XETEL CORPORATION Facility Id: 772793 Facility Id: 770352	4550 NORRIS CANYON R	0 - 1/8 (0.000 mi.)	B9	14
GIGA-TRONICS INC Facility Id: 771849	4650 NORRIS CANYON R	NNW 0 - 1/8 (0.038 mi.)	15	21
<b>UNITED PARCEL SERVIC</b> Facility Id: 770956	<b>4500 NORRIS CANYON R</b>	<b>WNW 0 - 1/8 (0.061 mi.)</b>	<b>E16</b>	<b>21</b>
G & S TRANSPORTATION Facility Id: 707774	1 ANNABEL LN 210	WNW 1/8 - 1/4 (0.228 mi.)	I30	42

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BIOGENEX LABORATORIE Facility Id: 771384 Facility Id: 772794	4600 NORRIS CANYON R	N 0 - 1/8 (0.006 mi.)	C11	16
<b>BISHOP RANCH SERV. C</b> Facility Id: 712688	<b>2453 CAMINO RAMON</b>	<b>NNE 0 - 1/8 (0.006 mi.)</b>	<b>12</b>	<b>16</b>
<b>BANK OF THE WEST BR7</b> Facility Id: 774456	<b>2527 CAMINO RAMON</b>	<b>E 0 - 1/8 (0.009 mi.)</b>	<b>D13</b>	<b>19</b>
SCOTTS ORTHO BUSINES Facility Id: 771742	2527 CAMINO RAMON 14	E 0 - 1/8 (0.009 mi.)	D14	20
BISHOP RANCH 3 Facility Id: 772933	2603 CAMINO RAMON 10	SE 1/8 - 1/4 (0.136 mi.)	F20	26
<b>KAISER PERMANENTE SA</b> Facility Id: 772792 Facility Id: 774787	<b>2300 CAMINO RAMON</b>	<b>NNW 1/8 - 1/4 (0.159 mi.)</b>	<b>G21</b>	<b>26</b>
<b>SAN RAMON CORP YARD</b> Facility Id: 701101	<b>4690 NORRIS CANYON</b>	<b>NNE 1/8 - 1/4 (0.162 mi.)</b>	<b>H22</b>	<b>27</b>
PACIFIC UROLOGY Facility Id: 774557	5401 NORRIS CANYON R	NNE 1/8 - 1/4 (0.178 mi.)	25	40
AT&T INTERNET SERVIC Facility Id: 773271	2623 CAMINO RAMON	SE 1/8 - 1/4 (0.187 mi.)	26	40

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

A review of the HWP list, as provided by EDR, and dated 02/23/2015 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ELECTRO-TEST INC</b> EPA Id: CAD000628339 Cleanup Status: PROTECTIVE FILER	<b>3470 FOSTORIA WAY</b>	<b>N 1/2 - 1 (0.631 mi.)</b>	<b>O47</b>	<b>91</b>

### 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 3 EDR US Hist Auto Stat 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>
Not reported	2613 CAMINO RAMON	SE 0 - 1/8 (0.111 mi.)	F19	26
Not reported	2278 CAMINO RAMON	NNW 1/8 - 1/4 (0.193 mi.)	G27	40
Not reported	12811 ALCOSTA BLVD	NNE 1/8 - 1/4 (0.247 mi.)	32	44

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

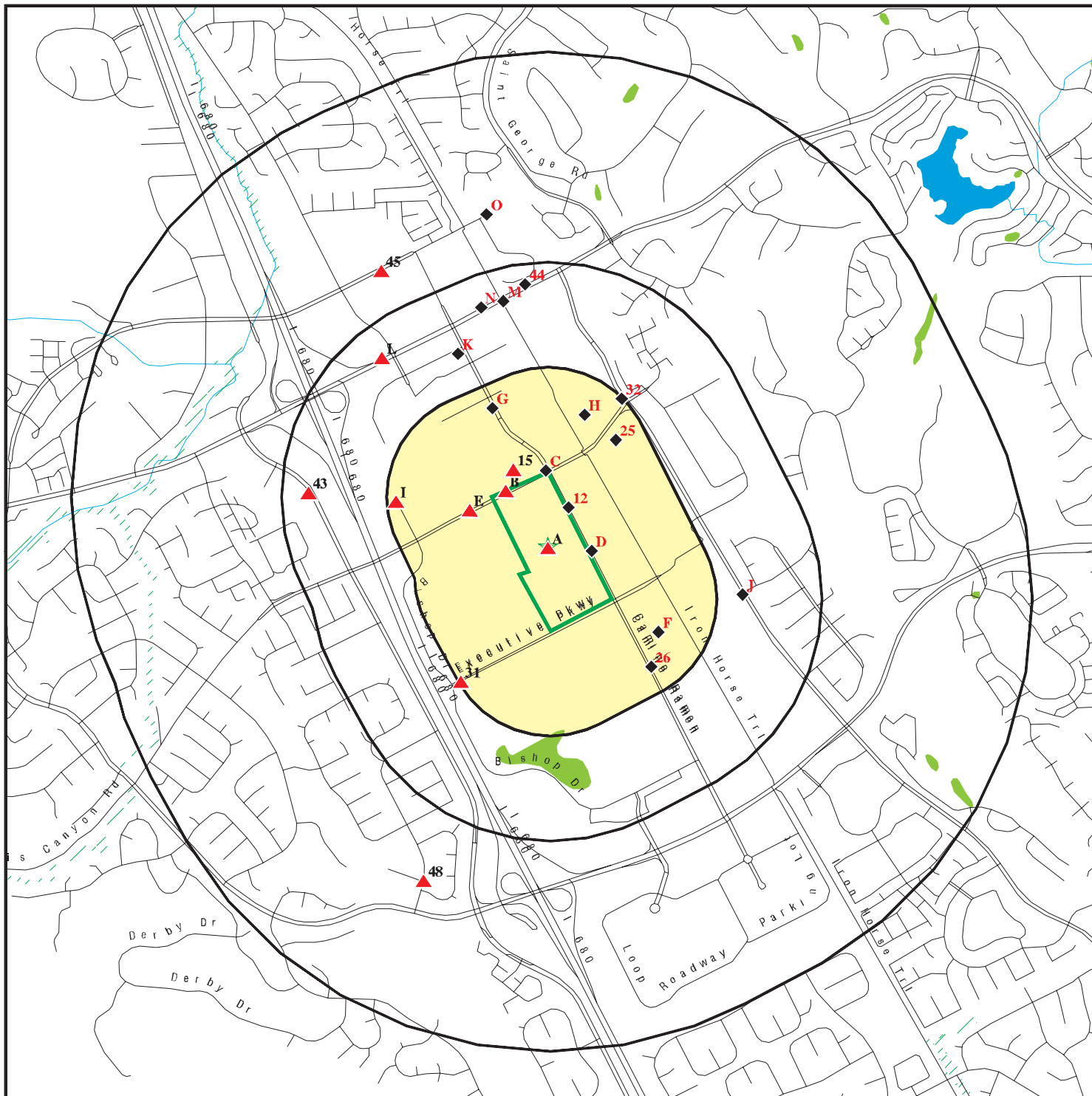
Site Name

VILLAGE CLEANERS  
FORMER VALLEY CLEANERS

Database(s)

DRYCLEANERS  
SLIC

# OVERVIEW MAP - 4298361.2S



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

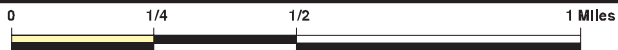
Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern

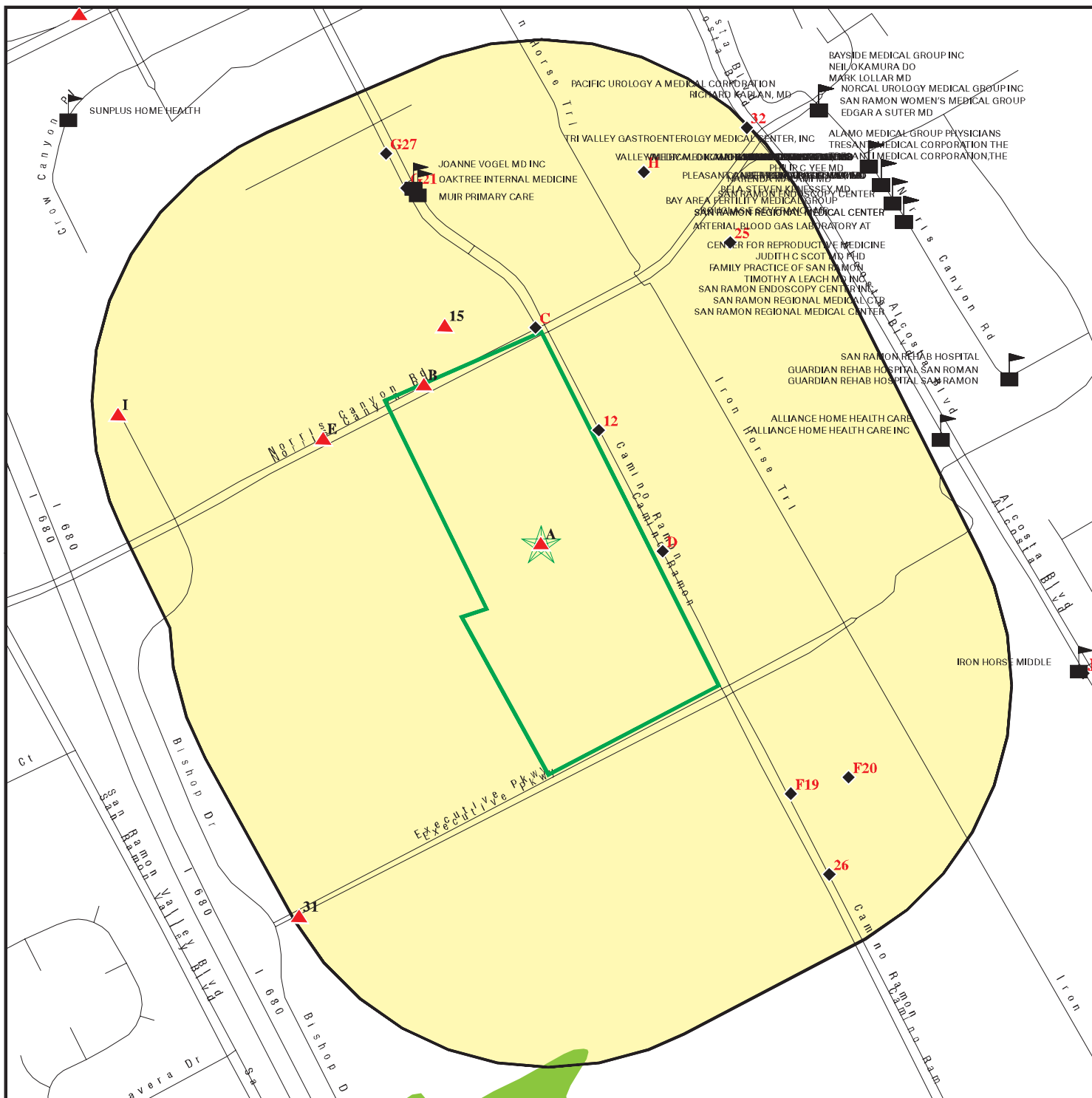









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: Bishop Ranch 6  
 ADDRESS: 2400-2440 Camino Ramon  
 San Ramon CA 94583  
 LAT/LONG: 37.7719 / 121.9649

CLIENT: Nova Consulting  
 CONTACT: Tiffany Ferguson  
 INQUIRY #: 4298361.2s  
 DATE: May 19, 2015 8:04 am

# DETAIL MAP - 4298361.2S



-  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
-  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.

<p><b>SITE NAME:</b> Bishop Ranch 6  <b>ADDRESS:</b> 2400-2440 Camino Ramon                  San Ramon CA 94583  <b>LAT/LONG:</b> 37.7719 / 121.9649</p>	<p><b>CLIENT:</b> Nova Consulting  <b>CONTACT:</b> Tiffany Ferguson  <b>INQUIRY #:</b> 4298361.2s  <b>DATE:</b> May 19, 2015 8:04 am</p>
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## 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	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	0	NR	NR	NR	3
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 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	0	3	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	1	7	NR	NR	8

## 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	2	NR	NR	2
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		1	1	NR	NR	NR	2
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>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
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
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	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		0	0	NR	NR	NR	0
HIST UST	0.250		1	1	NR	NR	NR	2
SWEEPS UST	0.250		2	2	NR	NR	NR	4
<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	1	NR	NR	NR	NR	NR	1
LDS	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
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		1	2	NR	NR	NR	3
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	1	NR	NR	NR	NR	NR	1
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
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	1	4	NR	NR	5
CUPA Listings	0.250		0	0	NR	NR	NR	0
CONTRA COSTA CO. SITE	0.250	1	8	6	NR	NR	NR	15
Notify 65	1.000		0	0	0	0	NR	0
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	3	NR	NR	NR	NR	NR	3
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
COAL ASH EPA	0.500		0	0	0	NR	NR	0
US AIRS	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
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		1	2	NR	NR	NR	3
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals --		6	19	16	15	5	0	60

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**      **SAFE SECURITY**  
**Target**    **2440 CAMINO RAMON, BLDG 8 PARK**  
**Property**   **SAN RAMON, CA 94583**

**EMI**    **S116288408**  
**N/A**

**Site 1 of 5 in cluster A**

**Actual:**      **EMI:**  
**473 ft.**

Year:	2012
County Code:	7
Air Basin:	SF
Facility ID:	20909
Air District Name:	BA
SIC Code:	4952
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0

**A2**      **RHEOSENSE, INC**  
**Target**    **2420 CAMINO RAMON**  
**Property**   **SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**    **S105654679**  
**CHMIRS**                                **N/A**

**Site 2 of 5 in cluster A**

**Actual:**      **CONTRA COSTA CO. SITE LIST:**  
**473 ft.**

Facility ID:	775023
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HWG: REPORTED ZERO
Region:	CONTRA COSTA

**CHMIRS:**

OES Incident Number:	98-3916
OES notification:	08/27/1998
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	Not reported
<b>Date Completed:</b>	<b>Not reported</b>
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHEOSENSE, INC (Continued)**

**S105654679**

Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 1998  
Agency: San Ramon Valley FD  
Incident Date: 8/27/199812:00:00 AM  
Admin Agency: Contra Costa County Health Services Dept.  
Amount: Not reported  
Contained: Yes  
Site Type: Merchant/Business  
E Date: Not reported  
Substance: Unk  
Gallons: unk  
Unknown: 0  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 100  
Number of Injuries: 40  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatafs: Not reported  
Comments: Not reported  
Description: Floor Stripping during night and windows were left closed. 40 personnel being treated for nausea and vomitting. No mutual aid requested. Incident Command Post 925-517-7011.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A3** SYMYX TECHNOLOGIES, INC  
**Target** 2440 CAMINO RAMON  
**Property** SAN RAMON, CA 94583

**EMI** S116288259  
 N/A

**Site 3 of 5 in cluster A**

**Actual:** EMI:  
 473 ft. Year: 2011  
 County Code: 7  
 Air Basin: SF  
 Facility ID: 19832  
 Air District Name: BA  
 SIC Code: 3721  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.006  
 Reactive Organic Gases Tons/Yr: 0.0050202  
 Carbon Monoxide Emissions Tons/Yr: 0.018  
 NOX - Oxides of Nitrogen Tons/Yr: 0.103  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

**A4** ACCELRY'S, INC  
**Target** 2440 CAMINO RAMON  
**Property** SAN RAMON, CA 94583

**EMI** S116288258  
 N/A

**Site 4 of 5 in cluster A**

**Actual:** EMI:  
 473 ft. Year: 2012  
 County Code: 7  
 Air Basin: SF  
 Facility ID: 19832  
 Air District Name: BA  
 SIC Code: 3721  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.006  
 Reactive Organic Gases Tons/Yr: 0.0050202  
 Carbon Monoxide Emissions Tons/Yr: 0.018  
 NOX - Oxides of Nitrogen Tons/Yr: 0.103  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0.0030737704918  
 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.003

**A5** SYMYX TECHNOLOGIES, INC  
**Target** 2440 CAMINO RAMON  
**Property** SAN RAMON, CA 94583

**FINDS** 1016789904  
 N/A

**Site 5 of 5 in cluster A**

**Actual:** FINDS:  
 473 ft. Registry ID: 110058343430

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SYMYX TECHNOLOGIES, INC (Continued)**

**1016789904**

Environmental Interest/Information System  
CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

**B6**  
**< 1/8**  
**1 ft.**

**ODYSSEY THERA INC**  
**4550 NORRIS CANYON RD 140**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S102262657**  
**N/A**

**Site 1 of 4 in cluster B**

**Relative:**  
**Higher**

CONTRA COSTA CO. SITE LIST:

Facility ID: 771894  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA

**Actual:**  
**476 ft.**

Facility ID: 771894  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA

**B7**  
**< 1/8**  
**1 ft.**

**SBE INCORPORATED**  
**4550 NORRIS CANYON ROAD**  
**SAN RAMON, CA 94583**

**RCRA-SQG**  
**FINDS**

**1000905067**  
**CA0000322446**

**Site 2 of 4 in cluster B**

**Relative:**  
**Higher**

RCRA-SQG:

Date form received by agency: 11/22/2000  
Facility name: S B E INC  
Facility address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
EPA ID: CA0000322446  
Contact: HENRY BROOKS  
Contact address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: (925) 355-2000  
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:**  
**476 ft.**

Owner/Operator Summary:

Owner/operator name: S B E INC  
Owner/operator address: 4550 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: (925) 355-2000  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SBE INCORPORATED (Continued)**

**1000905067**

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

. Waste code: D000  
. Waste name: Not Defined

. Waste code: D008  
. Waste name: LEAD

Violation Status: No violations found

**FINDS:**

Registry ID: 110011561693

**Environmental Interest/Information System**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

**B8** **BECKMAN INSTRUMENTS**  
**4550 NORRIS CANYON ROAD**  
**< 1/8** **SAN RAMON, CA 94583**  
**1 ft.**

**RCRA-SQG** **1000271471**  
**CAD981694144**

**Site 3 of 4 in cluster B**

**Relative:**  
**Higher**

RCRA-SQG:

**Actual:**  
**476 ft.**

Date form received by agency: 05/21/1990  
Facility name: BECKMAN INSTRUMENTS  
Site name: BECKMAN INSTRUMENTS ALTEX DIVISION  
Facility address: 4550 NORRIS CANYON ROAD  
SAN RAMON, CA 94583  
EPA ID: CAD981694144  
Contact: JEAN E MALTBY  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: (415) 866-3107  
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: BECKMAN INSTRUMENTS  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BECKMAN INSTRUMENTS (Continued)**

1000271471

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: 01/12/1987  
Site name: BECKMAN INSTRUMENTS  
Classification: Small Quantity Generator

Violation Status: No violations found

B9

**XETEL CORPORATION**  
4550 NORRIS CANYON RD  
SAN RAMON, CA 94583

CONTRA COSTA CO. SITE LIST

S103988428  
N/A

< 1/8  
1 ft.

Site 4 of 4 in cluster B

Relative:  
Higher

CONTRA COSTA CO. SITE LIST:

Facility ID: 772793  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA

Actual:  
476 ft.

Facility ID: 770352  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA

Facility ID: 770352  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA

C10

**BIOGENEX LABRATORIES**  
4600 NORRIS CANYON RD  
SAN RAMON, CA 94583

RCRA-SQG  
FINDS

1000686278  
CAD983635178

North  
< 1/8  
0.006 mi.  
30 ft.

Site 1 of 2 in cluster C

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 04/27/1992  
Facility name: BIOGENEX LABRATORIES  
Facility address: 4600 NORRIS CANYON RD  
SAN RAMON, CA 94583  
EPA ID: CAD983635178  
Contact: JOHN FITZGERALD  
Contact address: 4600 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: (510) 275-0550  
Contact email: Not reported

Actual:  
471 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIOGENEX LABRATORIES (Continued)**

**1000686278**

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: KRIS KALRA  
Owner/operator address: 4600 NORRIS CANYON RD  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: (510) 275-0550  
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: 110002875611

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIOGENEX LABRATORIES (Continued)**

**1000686278**

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

**C11**  
**North**  
**< 1/8**  
**0.006 mi.**  
**30 ft.**

**BIOGENEX LABORATORIES INC**  
**4600 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S100930833**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**

CONTRA COSTA CO. SITE LIST:

**Actual:**  
**471 ft.**

Facility ID: 771384  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
 Region: CONTRA COSTA

Facility ID: 771384  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HWG: 5 - <12 TONS/YEAR  
 Region: CONTRA COSTA

Facility ID: 772794  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HMBP GENERAL  
 Region: CONTRA COSTA

**12**  
**NNE**  
**< 1/8**  
**0.006 mi.**  
**32 ft.**

**BISHOP RANCH SERV. CTR.**  
**2453 CAMINO RAMON**  
**SAN RAMON, CA 94583**

**HIST UST**  
**AST**  
**CONTRA COSTA CO. SITE LIST**  
**SWEEPS UST**  
**WDS**

**U001598607**  
**N/A**

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**468 ft.**

Region: STATE  
 Facility ID: 00000012688  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: STAN PHILLIPS  
 Telephone: 4158290640  
 Owner Name: SUNSET DEVELOPMENT COMPANY  
 Owner Address: P.O. BOX 640  
 Owner City,St,Zip: SAN RAMON, CA 94583  
 Total Tanks: 0002

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1983  
 Tank Capacity: 00010000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: Not reported  
 Leak Detection: Pressure Test

Tank Num: 002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BISHOP RANCH SERV. CTR. (Continued)**

**U001598607**

Container Num: 2  
Year Installed: 1983  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Pressure Test

AST:

Certified Unified Program Agencies: Contra Costa  
Owner: Not reported  
Total Gallons: 10,000

CONTRA COSTA CO. SITE LIST:

Facility ID: 712688  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA

Facility ID: 712688  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA

Facility ID: 712688  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA

SWEEPS UST:

Status: Active  
Comp Number: 12688  
Number: 3  
Board Of Equalization: 44-002260  
Referral Date: 02-14-92  
Action Date: 02-14-92  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-012688-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 02-14-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Active  
Comp Number: 12688  
Number: 3  
Board Of Equalization: 44-002260  
Referral Date: 02-14-92  
Action Date: 02-14-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BISHOP RANCH SERV. CTR. (Continued)**

**U001598607**

Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-012688-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 02-14-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**WDS:**

Facility ID: San Francisco Bay 071005566  
Facility Type: Not reported  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: SUNSET DEVELOPMENT COMPANY  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Not reported  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D13  
East  
< 1/8  
0.009 mi.  
45 ft.

**BANK OF THE WEST BR7  
2527 CAMINO RAMON  
SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST  
HAZNET**

**S113066077  
N/A**

**Site 1 of 2 in cluster D**

**Relative:  
Lower**

CONTRA COSTA CO. SITE LIST:

Facility ID: 774456  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA

**Actual:  
465 ft.**

Facility ID: 774456  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO  
Region: CONTRA COSTA

HAZNET:

envid: S113066077  
Year: 1999  
GEPaid: CAL000115854  
Contact: MONSANTO COMPANY  
Telephone: 3146941000  
Mailing Name: Not reported  
Mailing Address: 14111 SCOTTSLAWN ROAD  
Mailing City,St,Zip: MARYSVILLE, OH 430410000  
Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: .0875  
Facility County: 7

envid: S113066077  
Year: 1999  
GEPaid: CAL000115854  
Contact: MONSANTO COMPANY  
Telephone: 3146941000  
Mailing Name: Not reported  
Mailing Address: 14111 SCOTTSLAWN ROAD  
Mailing City,St,Zip: MARYSVILLE, OH 430410000  
Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Disposal, Other  
Tons: .1200  
Facility County: 7

envid: S113066077  
Year: 1999  
GEPaid: CAL000115854  
Contact: MONSANTO COMPANY  
Telephone: 3146941000  
Mailing Name: Not reported  
Mailing Address: 14111 SCOTTSLAWN ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANK OF THE WEST BR7 (Continued)**

**S113066077**

Mailing City,St,Zip: MARYSVILLE, OH 430410000  
Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Transfer Station  
Tons: .0525  
Facility County: 7

envid: S113066077  
Year: 1998  
GEPaid: CAL000115854  
Contact: MONSANTO COMPANY  
Telephone: 3146941000  
Mailing Name: Not reported  
Mailing Address: 14111 SCOTTSLOWN ROAD  
Mailing City,St,Zip: MARYSVILLE, OH 430410000  
Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: .0535  
Facility County: 7

envid: S113066077  
Year: 1998  
GEPaid: CAL000115854  
Contact: MONSANTO COMPANY  
Telephone: 3146941000  
Mailing Name: Not reported  
Mailing Address: 14111 SCOTTSLOWN ROAD  
Mailing City,St,Zip: MARYSVILLE, OH 430410000  
Gen County: Not reported  
TSD EPA ID: CAD059494310  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Disposal, Other  
Tons: .1459  
Facility County: 7

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

D14  
East  
< 1/8  
0.009 mi.  
45 ft.

**SCOTTS ORTHO BUSINESS GROUP**  
**2527 CAMINO RAMON 140**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST** **S102262623**  
**N/A**

**Site 2 of 2 in cluster D**

**Relative:**  
**Lower**

CONTRA COSTA CO. SITE LIST:  
Facility ID: 771742  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA

**Actual:**  
**465 ft.**

Facility ID: 771742

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCOTTS ORTHO BUSINESS GROUP (Continued)**

**S102262623**

Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG GENERAL  
Region: CONTRA COSTA

15  
NNW  
< 1/8  
0.038 mi.  
203 ft.

**GIGA-TRONICS INC**  
**4650 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S102262659**  
**N/A**

**Relative:**  
**Higher**

CONTRA COSTA CO. SITE LIST:

Facility ID: 771849  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA

**Actual:**  
**474 ft.**

Facility ID: 771849  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA

E16  
WNW  
< 1/8  
0.061 mi.  
324 ft.

**UNITED PARCEL SERVICE INC**  
**4500 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**  
**HAZNET**

**S113016988**  
**N/A**

**Site 1 of 3 in cluster E**

**Relative:**  
**Higher**

CONTRA COSTA CO. SITE LIST:

Facility ID: 770956  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA

**Actual:**  
**480 ft.**

Facility ID: 770956  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: 5 - <12 TONS/YEAR  
Region: CONTRA COSTA

Facility ID: 770956  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA

HAZNET:

envid: S113016988  
Year: 2013  
GEPaid: CAD982503633  
Contact: BRENDA FOUNTAIN  
Telephone: 9494522083  
Mailing Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE INC (Continued)**

**S113016988**

Mailing Address: 1331 S VENON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Contra Costa  
TSD EPA ID: UTD981552177  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.0025  
Facility County: Not reported

envid: S113016988  
Year: 2013  
GEPaid: CAD982503633  
Contact: BRENDA FOUNTAIN  
Telephone: 9494522083  
Mailing Name: Not reported  
Mailing Address: 1331 S VENON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Contra Costa  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.542  
Facility County: Not reported

envid: S113016988  
Year: 2013  
GEPaid: CAD982503633  
Contact: BRENDA FOUNTAIN  
Telephone: 9494522083  
Mailing Name: Not reported  
Mailing Address: 1331 S VENON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Contra Costa  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.24  
Facility County: Not reported

envid: S113016988  
Year: 2013  
GEPaid: CAD982503633  
Contact: BRENDA FOUNTAIN  
Telephone: 9494522083  
Mailing Name: Not reported  
Mailing Address: 1331 S VENON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Contra Costa  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE INC (Continued)**

**S113016988**

(H010-H129) Or (H131-H135)  
Tons: 1.465  
Facility County: Not reported  
  
envid: S113016988  
Year: 2012  
GEPaid: CAD982503633  
Contact: BRENDA FOUNTAIN  
Telephone: 9494522083  
Mailing Name: Not reported  
Mailing Address: 1331 S VENON ST  
Mailing City,St,Zip: ANAHEIM, CA 928050000  
Gen County: Contra Costa  
TSD EPA ID: CAD008302903  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 1.119  
Facility County: Contra Costa

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

**E17  
WNW  
< 1/8  
0.061 mi.  
324 ft.**

**UNITED PARCEL SERVICES  
4500 NORRIS CANYON RD  
SAN RAMON, CA 94583**

**SWEEPS UST S102808566  
N/A**

**Site 2 of 3 in cluster E**

**Relative:  
Higher**

**SWEEPS UST:**

Status: Active  
Comp Number: 70956  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 06-20-90  
Action Date: 06-20-90  
Created Date: 06-20-90  
Owner Tank Id: 1  
SWRCB Tank Id: 07-000-070956-000001  
Tank Status: A  
Capacity: 550  
Active Date: 06-20-90  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: 3

**Actual:  
480 ft.**

Status: Active  
Comp Number: 70956  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 06-20-90  
Action Date: 06-20-90  
Created Date: 06-20-90  
Owner Tank Id: 2  
SWRCB Tank Id: 07-000-070956-000002  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICES (Continued)**

**S102808566**

Capacity: 550  
Active Date: 06-20-90  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 70956  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 06-20-90  
Action Date: 06-20-90  
Created Date: 06-20-90  
Owner Tank Id: 3  
SWRCB Tank Id: 07-000-070956-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 06-20-90  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**E18  
WNW  
< 1/8  
0.061 mi.  
324 ft.**

**UNITED PARCEL SERVICE  
4500 NORRIS CANYON RD  
SAN RAMON, CA 94583**

**RCRA NonGen / NLR 1000399474  
FINDS CAD982503633  
UST**

**Site 3 of 3 in cluster E**

**Relative:  
Higher**

RCRA NonGen / NLR:

Date form received by agency: 06/20/1996  
Facility name: UNITED PARCEL SERVICE  
Facility address: 4500 NORRIS CANYON RD  
SAN RAMON, CA 94583  
EPA ID: CAD982503633  
Mailing address: PARDEE DR  
OAKLAND, CA 94621  
Contact: CAROLINE EHRlich  
Contact address: 8400 PARDEE DR  
OAKLAND, CA 94621  
Contact country: US  
Contact telephone: (510) 633-4036  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:  
480 ft.**

**Owner/Operator Summary:**

Owner/operator name: UNITED PARCEL SERVICE  
Owner/operator address: 8400 PARDEE DR  
OAKLAND, CA 94621  
Owner/operator country: Not reported  
Owner/operator telephone: (510) 633-4034  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE (Continued)**

**1000399474**

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

Violation Status: No violations found

FINDS:

Registry ID: 110055661546

Environmental Interest/Information System  
STATE MASTER

Registry ID: 110002834979

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED PARCEL SERVICE (Continued)**

1000399474

UST:

Facility ID: 770956  
Permitting Agency: CONTRA COSTA COUNTY  
Latitude: 37.77303  
Longitude: -121.96857

**F19**  
**SE**  
**< 1/8**  
**0.111 mi.**  
**586 ft.**

**2613 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster F**

**EDR US Hist Auto Stat** **1015373056**  
**N/A**

**Relative:**  
**Lower**

EDR Historical Auto Stations:

Name: CHEVRON USA  
Year: 2001  
Address: 2613 CAMINO RAMON

**Actual:**  
**462 ft.**

Name: TEXACO CALIFORNIA INC  
Year: 2004  
Address: 2613 CAMINO RAMON

Name: CHEVRON U S A INC  
Year: 2005  
Address: 2613 CAMINO RAMON

**F20**  
**SE**  
**1/8-1/4**  
**0.136 mi.**  
**717 ft.**

**BISHOP RANCH 3**  
**2603 CAMINO RAMON 100**  
**SAN RAMON, CA 94583**  
**Site 2 of 2 in cluster F**

**CONTRA COSTA CO. SITE LIST** **S104532826**  
**N/A**

**Relative:**  
**Lower**

CONTRA COSTA CO. SITE LIST:

Facility ID: 772933  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP GENERAL  
Region: CONTRA COSTA

**Actual:**  
**461 ft.**

Facility ID: 772933  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG GENERAL  
Region: CONTRA COSTA

**G21**  
**NNW**  
**1/8-1/4**  
**0.159 mi.**  
**840 ft.**

**KAISER PERMANENTE SAN RAMON MOB**  
**2300 CAMINO RAMON**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster G**

**CONTRA COSTA CO. SITE LIST** **S105455563**  
**HAZNET** **N/A**

**Relative:**  
**Lower**

CONTRA COSTA CO. SITE LIST:

Facility ID: 772792  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST

**Actual:**  
**471 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KAISER PERMANENTE SAN RAMON MOB (Continued)**

**S105455563**

Program/Elements: HMBP: LESS THAN 1000 LBS  
Region: CONTRA COSTA

Facility ID: 774787  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: LESS THAN 1000 LBS  
Region: CONTRA COSTA

Facility ID: 774787  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA

**HAZNET:**

envid: S105455563  
Year: 2013  
GEPAID: CAL000383951  
Contact: MATTHEW HURAY  
Telephone: 3018166254  
Mailing Name: Not reported  
Mailing Address: 1800 HARRISON ST  
Mailing City,St,Zip: OAKLAND, CA 946125103  
Gen County: Contra Costa  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.25  
Facility County: Not reported

**H22**  
**NNE**  
**1/8-1/4**  
**0.162 mi.**  
**857 ft.**

**SAN RAMON CORP YARD CITY OF**  
**4690 NORRIS CANYON**  
**SAN RAMON, CA 94583**

**RCRA NonGen / NLR**  
**FINDS**  
**HIST UST**  
**CONTRA COSTA CO. SITE LIST**  
**EMI**

**1000129445**  
**CAD982401192**

**Site 1 of 3 in cluster H**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

Date form received by agency: 01/27/1995  
Facility name: SAN RAMON CORP YARD CITY OF  
Facility address: 4690 NORRIS CANYON  
SAN RAMON, CA 94583  
EPA ID: CAD982401192  
Mailing address: 2222 CAMINO RAMON  
SAN RAMON, CA 94583  
Contact: JIM ESTEP  
Contact address: 4690 NORRIS CANYON  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: (415) 275-2260  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:**  
**468 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Owner/Operator Summary:

Owner/operator name: CITY OF SAN RAMON  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 555-1212  
Legal status: Municipal  
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: Municipal  
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

FINDS:

Registry ID: 110002804181

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.

HIST UST:

Region: STATE  
Facility ID: 00000001101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Facility Type: Other  
Other Type: Not reported  
Contact Name: BRUCE BRAVO  
Telephone: 4154559000  
Owner Name: RHODES JAMIESON  
Owner Address: 501 EL CHARRO ROAD  
Owner City,St,Zip: PLEASANTON, CA 94566  
Total Tanks: 0002

Tank Num: 001  
Container Num: SR-001  
Year Installed: 1974  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: SR-002  
Year Installed: 1974  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

**CONTRA COSTA CO. SITE LIST:**

Facility ID: 701101  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: APSA: 10K - <100K GALLONS  
Region: CONTRA COSTA

Facility ID: 701101  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA

Facility ID: 701101  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA

Facility ID: 701101  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA

**EMI:**

Year: 1987  
County Code: 7  
Air Basin: SF



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 34  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 32

Year: 1990  
County Code: 1  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 29  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 27

Year: 1995  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 16  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 15

Year: 1996  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 16  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 15

Year: 1997  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 16  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 15

Year: 1998  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

Year: 2002  
County Code: 7  
Air Basin: SF  
Facility ID: 3398  
Air District Name: BA  
SIC Code: 3273  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

Year: 2003  
County Code: 7  
Air Basin: SF  
Facility ID: 3398

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAN RAMON CORP YARD CITY OF (Continued)**

**1000129445**

Air District Name: BA  
 SIC Code: 3273  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 1  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

Year: 2004  
 County Code: 7  
 Air Basin: SF  
 Facility ID: 3398  
 Air District Name: BA  
 SIC Code: 3273  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0.991  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.64418

**H23**  
**NNE**  
 1/8-1/4  
 0.162 mi.  
 857 ft.

**RMC PACIFIC MATERIALS #238**  
**4700 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**UST U003941350**  
**N/A**

**Site 2 of 3 in cluster H**

**Relative:**  
**Lower**

UST:  
 Facility ID: 701101  
 Permitting Agency: CONTRA COSTA COUNTY  
 Latitude: 37.777828  
 Longitude: -121.9618842

**Actual:**  
**468 ft.**

**H24**  
**NNE**  
 1/8-1/4  
 0.162 mi.  
 857 ft.

**RHODES & JAMIESON**  
**4700 NORRIS CANYON RD**  
**SAN RAMON, CA 94583**

**NPDES S105026387**  
**HIST CORTESE N/A**  
**LUST**  
**SWEEPS UST**  
**WDS**

**Site 3 of 3 in cluster H**

**Relative:**  
**Lower**

NPDES:  
 Npdes Number: Not reported  
 Facility Status: Not reported  
 Agency Id: Not reported  
 Region: 2  
 Regulatory Measure Id: 422317  
 Order No: Not reported  
 Regulatory Measure Type: Construction

**Actual:**  
**468 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

Place Id:	Not reported
WDID:	2 07C362610
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:	07/03/2013
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	12/02/2011
PROCESSED DATE:	12/12/2011
STATUS CODE NAME:	Terminated
STATUS DATE:	07/08/2013
PLACE SIZE:	4.3
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Dan Boatwright
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	925-328-1000
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	dboatwright@castlecompanies.com
OPERATOR NAME:	Castle Companies
OPERATOR ADDRESS:	12885 Alcosta Blvd Ste A
OPERATOR CITY:	San Ramon
OPERATOR STATE:	California
OPERATOR ZIP:	94583
OPERATOR CONTACT NAME:	Dan Boatwright
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	925-328-1000
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	dboatwright@castlecompanies.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Castle Companies
DEVELOPER ADDRESS:	12885 Alcosta Blvd Ste A
DEVELOPER CITY:	San Ramon
DEVELOPER STATE:	California
DEVELOPER ZIP:	94583
DEVELOPER CONTACT NAME:	Dan Boatwright
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	Y
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Y
CONSTYPE TRANSPORT IND:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Alameda Creek
CERTIFIER NAME:	Dan Boatwright
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	02-DEC-11
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000002
Facility Status:	Terminated
Agency Id:	0
Region:	2
Regulatory Measure Id:	422317
Order No:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	2 07C362610
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/12/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/03/2013
Discharge Name:	Castle Companies
Discharge Address:	12885 Alcosta Blvd Ste A
Discharge City:	San Ramon
Discharge State:	California
Discharge Zip:	94583
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY 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 NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

DEVELOPER ZIP: Not reported  
DEVELOPER CONTACT NAME: Not reported  
DEVELOPER CONTACT TITLE: Not reported  
CONSTYPE LINEAR UTILITY IND: Not reported  
EMERGENCY PHONE NO: 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 NAME: Not reported  
CERTIFIER TITLE: Not reported  
CERTIFICATION DATE: Not reported  
PRIMARY SIC: Not reported  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 7  
Reg By: LTNKA  
Reg Id: 07-0255

**LUST:**

Region: STATE  
Global Id: T0601300236  
Latitude: 37.776466  
Longitude: -121.963274  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/01/1997  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: KEB  
Local Agency: CONTRA COSTA COUNTY  
RB Case Number: 07-0255  
LOC Case Number: 01101  
File Location: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T0601300236  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: sloyd@hsd.co.contra-costa.ca.us  
Phone Number: Not reported

Global Id: T0601300236  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0601300236  
Status: Completed - Case Closed  
Status Date: 10/01/1997

Global Id: T0601300236  
Status: Open - Case Begin Date  
Status Date: 01/27/1987

Global Id: T0601300236  
Status: Open - Site Assessment  
Status Date: 06/16/1994

**Regulatory Activities:**

Global Id: T0601300236  
Action Type: Other  
Date: 02/27/1987  
Action: Leak Discovery

Global Id: T0601300236  
Action Type: Other  
Date: 01/27/1987  
Action: Leak Stopped

Global Id: T0601300236  
Action Type: Other  
Date: 02/21/1987  
Action: Leak Reported

Global Id: T0601300236  
Action Type: ENFORCEMENT  
Date: 04/09/1997  
Action: Closure/No Further Action Letter



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

LUST REG 2:

Region: 2  
Facility Id: 07-0255  
Facility Status: Case Closed  
Case Number: 01101  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: Tank  
Date Leak Confirmed: 6/16/1994  
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

SWEEPS UST:

Status: Active  
Comp Number: 1101  
Number: 9  
Board Of Equalization: 44-002167  
Referral Date: 06-20-88  
Action Date: Not reported  
Created Date: 07-22-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-001101-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 06-20-88  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 1

Status: Not reported  
Comp Number: 1101  
Number: Not reported  
Board Of Equalization: 44-002167  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-001101-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 1101  
Number: Not reported  
Board Of Equalization: 44-002167

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-001101-000002  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**WDS:**

Facility ID: San Francisco Bay 071009453  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 9258661177  
Facility Contact: SHADE JACK  
Agency Name: RMC PAC MATERIALS INC  
Agency Address: PO Box 5252  
Agency City,St,Zip: Pleasanton 945660452  
Agency Contact: SOSTARIC JOE  
Agency Telephone: 9254268787  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RHODES & JAMIESON (Continued)**

**S105026387**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

**25**  
**NNE**  
 1/8-1/4  
 0.178 mi.  
 942 ft.

**PACIFIC UROLOGY**  
**5401 NORRIS CANYON RD 108**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S100864269**  
**N/A**

**Relative:**  
**Lower**

CONTRA COSTA CO. SITE LIST:

Facility ID: 774557  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
 Region: CONTRA COSTA

**Actual:**  
**465 ft.**

**26**  
**SE**  
 1/8-1/4  
 0.187 mi.  
 987 ft.

**AT&T INTERNET SERVICES (W19AJ)**  
**2623 CAMINO RAMON**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**

**S105954613**  
**N/A**

**Relative:**  
**Lower**

CONTRA COSTA CO. SITE LIST:

Facility ID: 773271  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HMBP: 1K-10K LBS, 20+ EMPLOYEES  
 Region: CONTRA COSTA

**Actual:**  
**458 ft.**

Facility ID: 773271  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HWG: REPORTED ZERO  
 Region: CONTRA COSTA

**G27**  
**NNW**  
 1/8-1/4  
 0.193 mi.  
 1018 ft.

**2278 CAMINO RAMON**  
**SAN RAMON, CA 94583**

**EDR US Hist Auto Stat**

**1015341985**  
**N/A**

**Site 2 of 2 in cluster G**

**Relative:**  
**Lower**

EDR Historical Auto Stations:

Name: EXCLUSIVE MOTORS  
 Year: 1999  
 Address: 2278 CAMINO RAMON

**Actual:**  
**471 ft.**

Name: EXCLUSIVE MOTORS  
 Year: 2000  
 Address: 2278 CAMINO RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

I28  
WNW  
1/8-1/4  
0.223 mi.  
1175 ft.

CHEVRON USA INC  
2 ANNABEL LANE 200  
SAN RAMON, CA 94583

SWEEPS UST S106924376  
N/A

Site 1 of 3 in cluster I

Relative:  
Higher

SWEEPS UST:

Actual:  
487 ft.

Status: Active  
Comp Number: 63163  
Number: 1  
Board Of Equalization: 44-019520  
Referral Date: 04-18-89  
Action Date: 04-18-89  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 34-000-063163-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 04-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Status: Active  
Comp Number: 63163  
Number: 1  
Board Of Equalization: 44-019520  
Referral Date: 04-18-89  
Action Date: 04-18-89  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 34-000-063163-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 04-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 63163  
Number: 1  
Board Of Equalization: 44-019520  
Referral Date: 04-18-89  
Action Date: 04-18-89  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 34-000-063163-000003  
Tank Status: A  
Capacity: 10000  
Active Date: 04-18-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON USA INC (Continued)**

**S106924376**

Comp Number: 63163  
 Number: 1  
 Board Of Equalization: 44-019520  
 Referral Date: 04-18-89  
 Action Date: 04-18-89  
 Created Date: 02-29-88  
 Owner Tank Id: 4  
 SWRCB Tank Id: 34-000-063163-000004  
 Tank Status: A  
 Capacity: 1000  
 Active Date: 04-18-89  
 Tank Use: OIL  
 STG: W  
 Content: WASTE OIL  
 Number Of Tanks: Not reported

**I29**  
**WNW**  
**1/8-1/4**  
**0.223 mi.**  
**1175 ft.**

**CHEVRON STATION # 8657**  
**2 ANNABEL**  
**SAN RAMON, CA 94583**  
**Site 2 of 3 in cluster I**

**San Mateo Co. BI S106981514**  
**N/A**

**Relative:**  
**Higher**

San Mateo Co. BI:  
 Region: SAN MATEO  
 Facility ID: FA0017528  
 Prog Element Code: UNDERGROUND TANK - GENERAL  
 Record Id: PR0022495  
 Description: UNDERGROUND TANK - GENERAL

**Actual:**  
**487 ft.**

**I30**  
**WNW**  
**1/8-1/4**  
**0.228 mi.**  
**1204 ft.**

**G & S TRANSPORTATION**  
**1 ANNABEL LN 210**  
**SAN RAMON, CA 94583**  
**Site 3 of 3 in cluster I**

**CONTRA COSTA CO. SITE LIST S102262566**  
**N/A**

**Relative:**  
**Higher**

CONTRA COSTA CO. SITE LIST:  
 Facility ID: 707774  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HMBP GENERAL  
 Region: CONTRA COSTA

**Actual:**  
**487 ft.**

**31**  
**SSW**  
**1/8-1/4**  
**0.245 mi.**  
**1292 ft.**

**PACIFIC BELL**  
**3051 EXECUTIVE PKWY**  
**SAN RAMON, CA 94583**

**RCRA NonGen / NLR 1000250621**  
**FINDS CAD980815930**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
 Date form received by agency: 09/02/1997  
 Facility name: PACIFIC BELL  
 Facility address: 3051 EXECUTIVE PKWY  
 SAN RAMON, CA 94583  
 EPA ID: CAD980815930  
 Mailing address: 2 N SECOND ST RM 1125

**Actual:**  
**478 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250621**

Contact: SAN JOSE, CA 95113  
ENVIRONMENTAL MANAGER  
Contact address: 3051 EXECUTIVE PKWY  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: (408) 491-6029  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: PACIFIC TELE & TELE CO  
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

**Historical Generators:**

Date form received by agency: 07/13/1983  
Site name: PACIFIC BELL  
Classification: Not a generator, verified

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC BELL (Continued)**

**1000250621**

FINDS:

Registry ID: 110002672395

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.

32  
NNE  
1/8-1/4  
0.247 mi.  
1306 ft.

12811 ALCOSTA BLVD  
SAN RAMON, CA 94583

EDR US Hist Auto Stat 1015197986  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: WOODARDS AUTOMOTIVE  
Year: 2005  
Address: 12811 ALCOSTA BLVD

Actual:  
468 ft.

Name: WOODARDS AUTOMOTIVE  
Year: 2012  
Address: 12811 ALCOSTA BLVD

J33  
ESE  
1/4-1/2  
0.311 mi.  
1644 ft.

SAN RAMON VALLEY FIRE STA #34  
12599 ALCOSTA BLVD  
SAN RAMON, CA 94583

LUST S104162330  
AST N/A

Site 1 of 2 in cluster J

Relative:  
Lower

LUST REG 2:

Region: 2  
Facility Id: 07-0561  
Facility Status: Case Closed  
Case Number: 32120  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 3/4/1997  
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

Actual:  
457 ft.

AST:

Certified Unified Program Agencies: Contra Costa  
Owner: Not reported  
Total Gallons: 2,000

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**J34**  
**ESE**  
**1/4-1/2**  
**0.311 mi.**  
**1644 ft.**

**SAN RAMON VALLEY FIRE DISTRICT**  
**12599 ALCOSTA BLVD**  
**SAN RAMON, CA 94583**  
  
**Site 2 of 2 in cluster J**

**HIST CORTESE** **S103626920**  
**LUST** **N/A**  
**CONTRA COSTA CO. SITE LIST**  
**DRYCLEANERS**

**Relative:**  
**Lower**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 7  
Reg By: LTNKA  
Reg Id: 07-0561

**Actual:**  
**457 ft.**

**LUST:**

Region: STATE  
Global Id: T0601300518  
Latitude: 37.7681449  
Longitude: -121.955135  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/19/1997  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: KEB  
Local Agency: CONTRA COSTA COUNTY  
RB Case Number: 07-0561  
LOC Case Number: 32120  
File Location: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

**Contact:**

Global Id: T0601300518  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: sloyd@hsd.co.contra-costa.ca.us  
Phone Number: Not reported

Global Id: T0601300518  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0601300518  
Status: Completed - Case Closed  
Status Date: 03/19/1997

Global Id: T0601300518  
Status: Open - Case Begin Date  
Status Date: 03/04/1997



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE DISTRICT (Continued)**

**S103626920**

Global Id: T0601300518  
Status: Open - Site Assessment  
Status Date: 03/04/1997

**Regulatory Activities:**

Global Id: T0601300518  
Action Type: Other  
Date: 03/04/1997  
Action: Leak Discovery

Global Id: T0601300518  
Action Type: Other  
Date: 03/04/1997  
Action: Leak Stopped

Global Id: T0601300518  
Action Type: Other  
Date: 03/04/1997  
Action: Leak Reported

Global Id: T0601300518  
Action Type: ENFORCEMENT  
Date: 03/18/1997  
Action: Closure/No Further Action Letter

**CONTRA COSTA CO. SITE LIST:**

Facility ID: 732120  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: APSA: 1320 - <10K GALLONS  
Region: CONTRA COSTA

Facility ID: 732120  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >10K-100K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA

Facility ID: 732120  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: REPORTED ZERO  
Region: CONTRA COSTA

Facility ID: 732120  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA

**DRYCLEANERS:**

EPA Id: CAL000173394  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON VALLEY FIRE DISTRICT (Continued)**

**S103626920**

SIC Description: Power Laundries, Family and Commercial  
Create Date: 06/16/2000  
Facility Active: No  
Inactive Date: 06/30/2007  
Facility Addr2: Not reported  
Owner Name: SAN RAMON VALLEY FIRE DIST  
Owner Address: 1500 BOLLINGER CANYON RD  
Owner Address 2: Not reported  
Owner Telephone: 9258386600  
Contact Name: CHRIS SUTER/ASSIST CHIEF  
Contact Address: 1500 BOLLINGER CANYON RD  
Contact Address 2: Not reported  
Contact Telephone: 9258386604  
Mailing Name: Not reported  
Mailing Address 1: 1500 BOLLINGER CANYON RD  
Mailing Address 2: Not reported  
Mailing City: SAN RAMON  
Mailing State: CA  
Mailing Zip: 945831820  
Owner Fax: Not reported  
Region Code: Not reported

**K35  
NNW  
1/4-1/2  
0.344 mi.  
1815 ft.**

**ELAINE'S CLEANERS  
3141 E CROW CANYON PL  
SAN RAMON, CA 94583  
Site 1 of 2 in cluster K**

**RCRA-SQG 1000283386  
FINDS CAD981582299  
SLIC  
CONTRA COSTA CO. SITE LIST**

**Relative:  
Lower**

RCRA-SQG:

Date form received by agency: 07/10/2003  
Facility name: ELAINE'S CLEANERS  
Facility address: 3141 E CROW CANYON PL  
SAN RAMON, CA 94583  
EPA ID: CAD981582299  
Mailing address: 200 BROWN RD  
STE 102  
FREMONT, CA 94539  
Contact: JOHN MERCER  
Contact address: 200 BROWN RD STE 102  
FREMONT, CA 94539  
Contact country: US  
Contact telephone: 510-440-9190  
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: ELAINE'S CLEANERS  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELAINE'S CLEANERS (Continued)**

**1000283386**

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/2000  
Owner/Op end date: Not reported

Owner/operator name: JERRY RATTO  
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: ELAINE'S CLEANERS  
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: 01/01/2000  
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

**Historical Generators:**

Date form received by agency: 07/10/2003  
Site name: ELAINE'S CLEANERS  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELAINE'S CLEANERS (Continued)**

**1000283386**

. Waste code: U210  
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Date form received by agency: 11/25/1986  
Site name: VALLEY CLEANERS  
Classification: Small Quantity Generator

Violation Status: No violations found

**FINDS:**

Registry ID: 110002722974

**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.

**SLIC REG 2:**

Region: 2  
Facility ID: 07S0160  
Facility Status: Post remedial action monitoring  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
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

Region: 2  
Facility ID: Not reported  
Facility Status: Not reported  
Date Closed: Not reported  
Local Case #: Not reported  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
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

**CONTRA COSTA CO. SITE LIST:**

Facility ID: 770699

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELAINE'S CLEANERS (Continued)**

**1000283386**

Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
 Region: CONTRA COSTA

**K36  
 NNW  
 1/4-1/2  
 0.344 mi.  
 1815 ft.**

**VALLEY CLEANERS  
 3141 CROW CANYON PL, STE E  
 SAN RAMON, CA 94583  
 Site 2 of 2 in cluster K**

**SLIC S106166590  
 EMI N/A**

**Relative:  
 Lower**

SLIC:

Region: STATE  
**Facility Status: Completed - Case Closed**

**Actual:  
 471 ft.**

Status Date: 10/08/2004  
 Global Id: SL0601397970  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Lead Agency Case Number: Not reported  
 Latitude: 37.7559152544379  
 Longitude: -121.953217985799  
 Case Type: Cleanup Program Site  
 Case Worker: KEB  
 Local Agency: CONTRA COSTA COUNTY  
 RB Case Number: 2020098  
 File Location: Not reported  
 Potential Media Affected: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Tetrachloroethylene (PCE)  
 Site History: Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

Year: 1987  
 County Code: 7  
 Air Basin: SF  
 Facility ID: 1350  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 1  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1990  
 County Code: 7  
 Air Basin: SF  
 Facility ID: 1350  
 Air District Name: BA  
 SIC Code: 7216  
 Air District Name: BAY AREA AQMD  
 Community Health Air Pollution Info System: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VALLEY CLEANERS (Continued)**

**S106166590**

Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 7  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: 0  
 NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

**L37  
 NW  
 1/4-1/2  
 0.421 mi.  
 2221 ft.**

**BP  
 3048 CROW CANYON RD  
 SAN RAMON, CA 94583  
 Site 1 of 2 in cluster L**

**HIST CORTESE  
 LUST S105026383  
 N/A**

**Relative:  
 Higher**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 7  
 Reg By: LTNKA  
 Reg Id: 07-0415

**Actual:  
 484 ft.**

LUST REG 2:  
 Region: 2  
 Facility Id: 07-0415  
 Facility Status: Remediation Plan  
 Case Number: 39628  
 How Discovered: OM  
 Leak Cause: UNK  
 Leak Source: UNK  
 Date Leak Confirmed: Not reported  
 Oversight Program: LUST  
 Prelim. Site Assesment Wokplan Submitted: Not reported  
 Preliminary Site Assesment Began: 3/24/1993  
 Pollution Characterization Began: 9/20/1993  
 Pollution Remediation Plan Submitted: 10/5/1999  
 Date Remediation Action Underway: Not reported  
 Date Post Remedial Action Monitoring Began: Not reported

**L38  
 NW  
 1/4-1/2  
 0.421 mi.  
 2221 ft.**

**BP #11136  
 3048 CROW CANYON RD  
 SAN RAMON, CA 94583  
 Site 2 of 2 in cluster L**

**LUST  
 CONTRA COSTA CO. SITE LIST S101307084  
 ENF N/A**

**Relative:  
 Higher**

LUST:  
 Region: STATE  
 Global Id: T0601300384  
 Latitude: 37.778285  
 Longitude: -121.971552  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 11/22/2013  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Case Worker: KEB  
 Local Agency: CONTRA COSTA COUNTY  
 RB Case Number: 07-0415

**Actual:  
 484 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

LOC Case Number: 39628  
File Location: Not reported  
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: T0601300384  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: sloyd@hsd.co.contra-costa.ca.us  
Phone Number: Not reported

Global Id: T0601300384  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

Status History:

Global Id: T0601300384  
Status: Completed - Case Closed  
Status Date: 01/07/2013

Global Id: T0601300384  
Status: Completed - Case Closed  
Status Date: 11/22/2013

Global Id: T0601300384  
Status: Open - Case Begin Date  
Status Date: 10/01/1992

Global Id: T0601300384  
Status: Open - Eligible for Closure  
Status Date: 01/07/2013

Global Id: T0601300384  
Status: Open - Remediation  
Status Date: 10/05/1999

Global Id: T0601300384  
Status: Open - Remediation  
Status Date: 04/01/2005

Global Id: T0601300384  
Status: Open - Site Assessment  
Status Date: 03/24/1993

Global Id: T0601300384

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Status: Open - Site Assessment  
Status Date: 09/20/1993

Regulatory Activities:

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 10/01/1992  
Action: 13267 Monitoring Program

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 08/25/2003  
Action: Staff Letter

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 08/04/2003  
Action: Staff Letter

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: Other  
Date: 10/06/1992  
Action: Leak Discovery

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 05/01/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 09/15/2003  
Action: Other Report / Document

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 02/04/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 06/09/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 06/10/2003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Action:	Other Report / Document
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	09/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	07/12/2006
Action:	Site Visit / Inspection / Sampling
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	06/09/2011
Action:	13267 Requirement
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	08/01/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	12/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	03/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	REMEDIATION
Date:	04/23/2009
Action:	Other (Use Description Field)
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	05/22/2007
Action:	13267 Requirement
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	10/06/2011
Action:	Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Global Id:	T0601300384
Action Type:	Other
Date:	10/05/1992
Action:	Leak Stopped
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	11/23/2011
Action:	Correspondence
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	10/28/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	08/12/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/07/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	07/08/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/02/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0601300384
Action Type:	Other
Date:	12/04/1992
Action:	Leak Reported
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	07/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	04/02/2013
Action:	Letter - Notice
Global Id:	T0601300384
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Date: 03/08/2000  
Action: 13267 Requirement

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 10/30/2006  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/13/2007  
Action: Other Report / Document

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 10/31/2008  
Action: 13267 Monitoring Program

Global Id: T0601300384  
Action Type: ENFORCEMENT  
Date: 01/07/2013  
Action: File Review - Closure

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/23/2009  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 04/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0601300384  
Action Type: RESPONSE  
Date: 01/30/2007  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Global Id:	T0601300384
Action Type:	RESPONSE
Date:	09/16/2009
Action:	Correspondence
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	08/04/2009
Action:	13267 Requirement
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/18/2013
Action:	Staff Letter
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/22/2013
Action:	Closure/No Further Action Letter
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/22/2013
Action:	Closure/No Further Action Letter
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	11/01/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0601300384
Action Type:	ENFORCEMENT
Date:	11/22/2000
Action:	Staff Letter
Global Id:	T0601300384
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Date: 05/29/2002  
Action: Staff Letter

CONTRA COSTA CO. SITE LIST:

Facility ID: 739628  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >100K-250K LBS, 0-19 EMPLOYEES  
Region: CONTRA COSTA

Facility ID: 739628  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
Region: CONTRA COSTA

Facility ID: 739628  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA

ENF:

Region: 2  
Facility Id: 210176  
Agency Name: ARCO Petroleum Products Company La Palma (BP)  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 37.778447  
Place Longitude: -121.972106  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0415
Reg Measure Id:	168638
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236590
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	03/08/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0415
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	2
Facility Id:	210176

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Agency Name:	ARCO Petroleum Products Company La Palma (BP)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.778447
Place Longitude:	-121.972106
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0415
Reg Measure Id:	168638
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236588
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	10/05/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0415
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	2
Facility Id:	210176
Agency Name:	ARCO Petroleum Products Company La Palma (BP)
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.778447
Place Longitude:	-121.972106
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BP #11136 (Continued)**

**S101307084**

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0415
Reg Measure Id:	168638
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236587
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	11/22/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0415
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M39**      **THORNALLY PROPERTY**  
**North**    **3333 CROW CNYN**  
**1/4-1/2**    **SAN RAMON, CA 94583**  
**0.421 mi.**  
**2221 ft.**    **Site 1 of 2 in cluster M**

**HIST CORTESE**    **S105026385**  
**LUST**            **N/A**

**Relative:**      HIST CORTESE:  
**Lower**            Region:                    CORTESE  
                      Facility County Code:    7  
**Actual:**            Reg By:                    LTNKA  
**465 ft.**             Reg Id:                    07-0405

LUST REG 2:  
 Region:                    2  
 Facility Id:                07-0405  
 Facility Status:          Case Closed  
 Case Number:            18285  
 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:            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

**M40**      **THORNALLY PROPERTY**  
**North**    **3333 CROW CANYON RD**  
**1/4-1/2**    **SAN RAMON, CA 94583**  
**0.421 mi.**  
**2221 ft.**    **Site 2 of 2 in cluster M**

**LUST**            **U001598588**  
**HIST UST**        **N/A**  
**CONTRA COSTA CO. SITE LIST**  
**SWEEPS UST**

**Relative:**      LUST:  
**Lower**            Region:                    STATE  
                      Global Id:                T0601300377  
**Actual:**            Latitude:                  37.7793  
**465 ft.**             Longitude:                -121.9688  
                      Case Type:                LUST Cleanup Site  
                      Status:                    Completed - Case Closed  
                      Status Date:              03/23/1993  
                      Lead Agency:             SAN FRANCISCO BAY RWQCB (REGION 2)  
                      Case Worker:             KEB  
                      Local Agency:            CONTRA COSTA COUNTY  
                      RB Case Number:        07-0405  
                      LOC Case Number:        18285  
                      File Location:            Not reported  
                      Potential Media Affect:    Soil  
                      Potential Contaminants of Concern:          Gasoline  
                      Site History:              Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:  
 Global Id:                    T0601300377  
 Contact Type:                Local Agency Caseworker  
 Contact Name:                SUE LOYD  
 Organization Name:         CONTRA COSTA COUNTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNALLY PROPERTY (Continued)**

**U001598588**

Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: sloyd@hsd.co.contra-costa.ca.us  
Phone Number: Not reported

Global Id: T0601300377  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

Status History:  
Global Id: T0601300377  
Status: Completed - Case Closed  
Status Date: 03/23/1993

Global Id: T0601300377  
Status: Open - Case Begin Date  
Status Date: 08/12/1991

Regulatory Activities:  
Global Id: T0601300377  
Action Type: Other  
Date: 08/12/1991  
Action: Leak Discovery

Global Id: T0601300377  
Action Type: Other  
Date: 08/12/1991  
Action: Leak Stopped

Global Id: T0601300377  
Action Type: Other  
Date: 08/12/1991  
Action: Leak Reported

HIST UST:  
Region: STATE  
Facility ID: 00000018285  
Facility Type: Other  
Other Type: CONSTRUCTION CO.  
Contact Name: L.F. THORNALLY  
Telephone: 4158203300  
Owner Name: SAN RAMON INVESTORS  
Owner Address: 3333 CROW CANYON RD.  
Owner City,St,Zip: SAN RAMON, CA 94583  
Total Tanks: 0002

Tank Num: 001  
Container Num: 2  
Year Installed: 1979  
Tank Capacity: 00002000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THORNALLY PROPERTY (Continued)**

**U001598588**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 1  
Year Installed: 1974  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

**CONTRA COSTA CO. SITE LIST:**

Facility ID: 718285  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA

**SWEEPS UST:**

Status: Not reported  
Comp Number: 18285  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-018285-000001  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 18285  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 07-000-018285-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**N41**      **SAN RAMON UNIFIED SCHOOL**  
**NNW**      **3280 CROW CNYN**  
**1/4-1/2**    **SAN RAMON, CA 94583**  
**0.423 mi.**  
**2232 ft.**    **Site 1 of 2 in cluster N**

**HIST CORTESE**    **S105026384**  
**N/A**

**Relative:**      HIST CORTESE:  
**Lower**          Region:              CORTESE  
                         Facility County Code:    7  
**Actual:**          Reg By:              LTNKA  
**467 ft.**            Reg Id:              07-0798

**N42**      **SAN RAMON UNIFIED SCHOOL DIST**  
**NNW**      **3280 E CROW CANYON RD**  
**1/4-1/2**    **SAN RAMON, CA 94583**  
**0.423 mi.**  
**2234 ft.**    **Site 2 of 2 in cluster N**

**RCRA-SQG**    **1000819792**  
**FINDS**        **CAD983657933**  
**NPDES**  
**LUST**  
**AST**  
**CONTRA COSTA CO. SITE LIST**  
**SWEEPS UST**  
**ENF**  
**HAZNET**  
**WDS**

**Relative:**  
**Lower**

**Actual:**  
**467 ft.**

**RCRA-SQG:**  
Date form received by agency: 01/26/1993  
Facility name:              SAN RAMON UNIFIED SCHOOL DIST  
Facility address:            3280 E CROW CANYON RD  
   SAN RAMON, CA 94583  
EPA ID:                      CAD983657933  
Mailing address:            E CROW CANYON RD  
   SAN RAMON, CA 94583  
Contact:                      JOHN MORRISON  
Contact address:            3280 E CROW CANYON RD  
   SAN RAMON, CA 94583  
Contact country:            US  
Contact telephone:        (510) 820-9211  
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:      SAN RAMON USD  
Owner/operator address:    3280 W CROW CANYON RD  
   SAN RAMON, CA 94583  
Owner/operator country:    Not reported  
Owner/operator telephone: (510) 820-9211  
Legal status:                District  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

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: 110002891568

**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.

**NPDES:**

Npdes Number: CAS000001  
Facility Status: Active  
Agency Id: 0  
Region: 2  
Regulatory Measure Id: 181779  
Order No: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported  
WDID: 2 071000571  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/16/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: San Ramon Valley Unified  
Discharge Address: 3280 Crow Canyon Rd  
Discharge City: San Ramon  
Discharge State: California  
Discharge Zip: 94583  
RECEIVED DATE: Not reported  
PROCESSED DATE: Not reported  
STATUS CODE NAME: Not reported  
STATUS DATE: Not reported  
PLACE SIZE: Not reported  
PLACE SIZE UNIT: Not reported  
FACILITY CONTACT NAME: Not reported  
FACILITY CONTACT TITLE: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY 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 NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	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 NAME:	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
Facility Status:	Not reported
Agency Id:	Not reported
Region:	2
Regulatory Measure Id:	181779
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

WDID:	2 071000571
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:	05/09/2008
PROCESSED DATE:	03/16/1992
STATUS CODE NAME:	Active
STATUS DATE:	03/16/1992
PLACE SIZE:	5
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	San Ramon Valley Unified
OPERATOR ADDRESS:	3280 Crow Canyon Rd
OPERATOR CITY:	San Ramon
OPERATOR STATE:	California
OPERATOR ZIP:	94583
OPERATOR CONTACT NAME:	THOMAS Jamison
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	925-824-0264
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	tjamison@srvusd.net
OPERATOR TYPE:	State Agency
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	925-824-0264
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 COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

CONSTYPE UTILITY IND: Not reported  
CONSTYPE WATER SEWER IND: Not reported  
DIR DISCHARGE USWATER IND: Not reported  
RECEIVING WATER NAME: San Ramon Creek  
CERTIFIER NAME: Not reported  
CERTIFIER TITLE: Not reported  
CERTIFICATION DATE: Not reported  
PRIMARY SIC: 4151-School Buses  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

**LUST:**

Region: STATE  
Global Id: T0601300741  
Latitude: 37.780503  
Longitude: -121.968101  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 05/28/2008  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: KEB  
Local Agency: CONTRA COSTA COUNTY  
RB Case Number: 07-0798  
LOC Case Number: 71480  
File Location: Not reported  
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: T0601300741  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: sloyd@hsd.co.contra-costa.ca.us  
Phone Number: Not reported

Global Id: T0601300741  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0601300741  
Status: Completed - Case Closed  
Status Date: 05/28/2008

Global Id: T0601300741  
Status: Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Status Date: 08/11/1999  
  
Global Id: T0601300741  
Status: Open - Site Assessment  
Status Date: 11/19/1999  
  
Global Id: T0601300741  
Status: Open - Site Assessment  
Status Date: 11/20/1999

**Regulatory Activities:**

Global Id: T0601300741  
Action Type: Other  
Date: 08/11/1999  
Action: Leak Discovery  
  
Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 07/12/2006  
Action: Site Visit / Inspection / Sampling  
  
Global Id: T0601300741  
Action Type: Other  
Date: 08/11/1999  
Action: Leak Stopped  
  
Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 05/28/2008  
Action: Closure/No Further Action Letter  
  
Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 03/15/2000  
Action: 13267 Requirement  
  
Global Id: T0601300741  
Action Type: Other  
Date: 08/11/1999  
Action: Leak Reported  
  
Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 08/03/2000  
Action: \* Historical Enforcement  
  
Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 09/20/2000  
Action: Staff Letter  
  
Global Id: T0601300741  
Action Type: ENFORCEMENT  
Date: 06/06/2000  
Action: 13267 Requirement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

LUST REG 2:

Region: 2  
Facility Id: 07-0798  
Facility Status: Preliminary site assessment underway  
Case Number: 71480  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: UNK  
Date Leak Confirmed: 11/19/1999  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 11/20/1999  
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

AST:

Certified Unified Program Agencies: Contra Costa  
Owner: Not reported  
Total Gallons: 16,000

CONTRA COSTA CO. SITE LIST:

Facility ID: 771480  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: APSA: 10K - <100K GALLONS  
Region: CONTRA COSTA

Facility ID: 771480  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HMBP: >100K-250K LBS, 20+ EMPLOYEES  
Region: CONTRA COSTA

Facility ID: 771480  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: HWG: 12 - <25 TONS/YEAR  
Region: CONTRA COSTA

Facility ID: 771480  
Billing Status: ACTIVE, BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: TP: PERMIT BY RULE  
Region: CONTRA COSTA

Facility ID: 771480  
Billing Status: INACTIVE, NON-BILLABLE  
Program Status: CONTRA COSTA CO. SITE LIST  
Program/Elements: UNDERGROUND STORAGE TANK SITE  
Region: CONTRA COSTA

SWEEPS UST:

Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93  
Owner Tank Id: 1-DL-12FG  
SWRCB Tank Id: 07-000-000079-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 01-12-93  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 4

Status: Active  
Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93  
Owner Tank Id: 2-UL-6FG  
SWRCB Tank Id: 07-000-000079-000002  
Tank Status: A  
Capacity: 6000  
Active Date: 01-12-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93  
Owner Tank Id: 3-UL-12FG  
SWRCB Tank Id: 07-000-000079-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 01-12-93  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 79  
Number: 4  
Board Of Equalization: 44-034941  
Referral Date: 10-12-93  
Action Date: 10-12-93  
Created Date: 04-23-93

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Owner Tank Id: 4-WO-1S  
SWRCB Tank Id: 07-000-000079-000004  
Tank Status: A  
Capacity: 1000  
Active Date: 01-12-93  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

ENF:

Region: 2  
Facility Id: 260241  
Agency Name: San Ramon USD Maintenance  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: City Agency  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: UST  
Program Category1: TANKS  
Program Category2: TANKS  
# Of Programs: 1  
WDID: 2 07-0798  
Reg Measure Id: 168537  
Reg Measure Type: Unregulated  
Region: 2  
Order #: Not reported  
Npdes# CA#: Not reported  
Major-Minor: Not reported  
Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236387
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/06/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 07-0798
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	2
Facility Id:	260241
Agency Name:	San Ramon USD Maintenance
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0798
Reg Measure Id:	168537
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	236386
Region:	2
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	08/01/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Status:	Historical
Title:	Enforcement - 2 07-0798
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	2
Facility Id:	260241
Agency Name:	San Ramon USD Maintenance
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	2 07-0798
Reg Measure Id:	168537
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Npdes Type: Not reported  
Reclamation: Not reported  
Dredge Fill Fee: Not reported  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Never Active  
Status Date: 02/20/2013  
Effective Date: Not reported  
Expiration/Review Date: Not reported  
Termination Date: Not reported  
WDR Review - Amend: Not reported  
WDR Review - Revise/Renew: Not reported  
WDR Review - Rescind: Not reported  
WDR Review - No Action Required: Not reported  
WDR Review - Pending: Not reported  
WDR Review - Planned: Not reported  
Status Enrollee: N  
Individual/General: I  
Fee Code: Not reported  
Direction/Voice: Passive  
Enforcement Id(EID): 236385  
Region: 2  
Order / Resolution Number: UNKNOWN  
Enforcement Action Type: 13267 Letter  
Effective Date: 03/15/2000  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 2 07-0798  
Description: Not reported  
Program: UST  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0.00  
Initial Assessed Amount: 0.00  
Liability \$ Amount: 0.00  
Project \$ Amount: 0.00  
Liability \$ Paid: 0.00  
Project \$ Completed: 0.00  
Total \$ Paid/Completed Amount: 0.00

**HAZNET:**

envid: 1000819792  
Year: 1995  
GEPaid: CAD983657933  
Contact: SAN RAMON USD  
Telephone: 5108209211  
Mailing Name: Not reported  
Mailing Address: 3280 E CROW CANYON RD  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Not reported  
TSD EPA ID: CAD980887418  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Disposal Method: Recycler  
Tons: 1.2510  
Facility County: 7  
  
envid: 1000819792  
Year: 1994  
GEPaid: CAD983657933  
Contact: SAN RAMON USD  
Telephone: 5108209211  
Mailing Name: Not reported  
Mailing Address: 3280 E CROW CANYON RD  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Not reported  
TSD EPA ID: CAD980887418  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: .4170  
Facility County: 7

envid: 1000819792  
Year: 1993  
GEPaid: CAD983657933  
Contact: SAN RAMON USD  
Telephone: 5108209211  
Mailing Name: Not reported  
Mailing Address: 3280 E CROW CANYON RD  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Not reported  
Tons: 1.75000000000  
Facility County: 7

envid: 1000819792  
Year: 1993  
GEPaid: CAD983657933  
Contact: SAN RAMON USD  
Telephone: 5108209211  
Mailing Name: Not reported  
Mailing Address: 3280 E CROW CANYON RD  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Laboratory waste chemicals  
Disposal Method: Not reported  
Tons: 0.01  
Facility County: 7

envid: 1000819792  
Year: 1993  
GEPaid: CAD983657933  
Contact: SAN RAMON USD  
Telephone: 5108209211

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

Mailing Name: Not reported  
Mailing Address: 3280 E CROW CANYON RD  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues 10 percent or more  
Disposal Method: Not reported  
Tons: 0.25  
Facility County: 7

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

**WDS:**

Facility ID: San Francisco Bay 071000571  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 2  
Facility Telephone: 9258240264  
Facility Contact: THOMAS JAMISON  
Agency Name: SAN RAMON VALLEY SCH DIST  
Agency Address: 3280 Crow Canyon Rd  
Agency City,St,Zip: San Ramon 945831397  
Agency Contact: THOMAS JAMISON  
Agency Telephone: 9258240264  
Agency Type: State  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and

Map ID  
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MAP FINDINGS

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**SAN RAMON UNIFIED SCHOOL DIST (Continued)**

**1000819792**

disposal systems, such as septic systems with subsurface disposal, or  
 dischargers having waste storage systems with land disposal such as  
 dairy waste ponds.

**43**  
**WNW**  
**1/4-1/2**  
**0.436 mi.**  
**2301 ft.**

**NEXCYCLE**  
**2505 SAN RAMON VALLEY BLVD**  
**SAN RAMON, CA 94583**

**CONTRA COSTA CO. SITE LIST**  
**SWRCY**  
**CHMIRS**

**S105670091**  
**N/A**

**Relative:**  
**Higher**

**SWRCY:**

Reg Id: 27980  
 Cert Id: RC0197  
 Mailing Address: 800 N Haven Avenue Suite 120  
 Mailing City: Ontario  
 Mailing State: CA  
 Mailing Zip Code: 91764  
 Website: Not reported  
 Email: Not reported  
 Phone Number: (909) 796-2210  
 Grand Father: N  
 Rural: N  
 Operation Begin Date: 03/31/1988  
 Aluminium: Y  
 Glass: Y  
 Plastic: Y  
 Bimetal: Y  
 Agency: N/A  
 Monday Hours Of Operation: CLOSED  
 Tuesday Hours Of Operation: 9:00 am - 3:30 pm; Closed 12:00:00 PM - 12:30:00 PM  
 Wednesday Hours Of Operation: 9:00 am - 3:30 pm; Closed 12:00:00 PM - 12:30:00 PM  
 Thursday Hours Of Operation: 9:00 am - 3:30 pm; Closed 12:00:00 PM - 12:30:00 PM  
 Friday Hours Of Operation: 9:00 am - 3:30 pm; Closed 12:00:00 PM - 12:30:00 PM  
 Saturday Hours Of Operation: 9:00 am - 3:30 pm; Closed 12:00 pm - 12:30 pm  
 Sunday Hours Of Operation: CLOSED  
 Organization ID: 18826  
 Organization Name: Contain-A-Way Inc

**Actual:**  
**495 ft.**

**CONTRA COSTA CO. SITE LIST:**

Facility ID: 773720  
 Billing Status: INACTIVE, NON-BILLABLE  
 Program Status: CONTRA COSTA CO. SITE LIST  
 Program/Elements: HWG: LESS THAN 5 TONS/YEAR  
 Region: CONTRA COSTA

**CHMIRS:**

OES Incident Number: 01-7130  
 OES notification: 12/09/2001  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEXCYCLE (Continued)**

**S105670091**

Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agency Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes  
Waterway: Storm Drain  
Spill Site: Not reported  
Cleanup By: Unknown  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2001  
Agency: San Ramon Valley FD  
Incident Date: 12/9/2001 12:00:00 AM  
Admin Agency: Contra Costa County Health Services Dept.  
Amount: Not reported  
Contained: Yes  
Site Type: Merchant/Business  
E Date: Not reported  
Substance: Milk;;;  
Gallons: 10  
Unknown: 0.000000  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: 0  
Number of Injuries: 0  
Number of Fatalities: 0  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fataals: Not reported  
Comments: Not reported  
Description: A pallet of milk cartons fell off the back of a truck and broke open.  
The storm drain does lead to a nearby creek.

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

<b>44</b> <b>North</b> <b>1/4-1/2</b> <b>0.450 mi.</b> <b>2377 ft.</b>	<b>PG&amp;E ENGINEERING RESEARCH CTR</b> <b>3400 CROW CYN RD</b> <b>SAN RAMON, CA 94583</b>	<b>CERC-NFRAP</b>	<b>1003878367</b> <b>CAD073926628</b>
--	---	-------------------	--

<b>Relative:</b>	CERC-NFRAP:		
<b>Lower</b>	Site ID:	0901572	
	Federal Facility:	Not a Federal Facility	
<b>Actual:</b>	NPL Status:	Not on the NPL	
<b>465 ft.</b>	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information	

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID:	13287285.00000
Person ID:	13003854.00000
Contact Sequence ID:	13292880.00000
Person ID:	13003858.00000
Contact Sequence ID:	13298738.00000
Person ID:	13004003.00000

CERCLIS-NFRAP Assessment History:

Action:	PRELIMINARY ASSESSMENT
Date Started:	08/01/84
Date Completed:	01/01/86
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information
Action:	ARCHIVE SITE
Date Started:	/ /
Date Completed:	01/01/86
Priority Level:	Not reported
Action:	DISCOVERY
Date Started:	/ /
Date Completed:	06/01/81
Priority Level:	Not reported

<b>45</b> <b>NNW</b> <b>1/2-1</b> <b>0.598 mi.</b> <b>3158 ft.</b>	<b>COSTCO WHOLESALE #21, DANVILLE</b> <b>3150 FOSTORIA WAY</b> <b>DANVILLE, CA 94526</b>	<b>CONTRA COSTA CO. SITE LIST</b> <b>CHMIRS</b> <b>HAZNET</b> <b>EMI</b> <b>ENVIROSTOR</b>	<b>S100933242</b> <b>N/A</b>
--	--	--	---------------------------------

<b>Relative:</b>	CONTRA COSTA CO. SITE LIST:		
<b>Higher</b>	Facility ID:	771682	
	Billing Status:	ACTIVE, BILLABLE	
<b>Actual:</b>	Program Status:	CONTRA COSTA CO. SITE LIST	
<b>475 ft.</b>	Program/Elements:	HMBP: >10K-100K LBS, 20+ EMPLOYEES	
	Region:	CONTRA COSTA	
	Facility ID:	771682	
	Billing Status:	ACTIVE, BILLABLE	
	Program Status:	CONTRA COSTA CO. SITE LIST	
	Program/Elements:	HWG: LESS THAN 5 TONS/YEAR	
	Region:	CONTRA COSTA	

CHMIRS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21, DANVILLE (Continued)**

**S100933242**

OES Incident Number: '13-3299  
OES notification: 05/31/2013  
OES Date: Not reported  
OES Time: Not reported  
Incident Date: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Merchant/Business  
Cleanup By: Unrecoverable  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Lbs.  
Other: Not reported  
Date/Time: 1337  
Year: 2013  
Agency: 3E Company  
Incident Date: 5/31/2013  
Admin Agency: Contra Costa County Health Services Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: CO2  
Quantity Released: 240  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21, DANVILLE (Continued)**

**S100933242**

#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  
Fatafs: Not reported  
Comments: Not reported  
Description: Caller states there was a release of approximately 240 pounds of CO2 to the atmosphere due to a faulty valve on a compressor tank.

**HAZNET:**

envid: S100933242  
Year: 2013  
GEPaid: CAR000005561  
Contact: Lisa Simpson  
Telephone: 4253136275  
Mailing Name: Not reported  
Mailing Address: PO BOX 35005  
Mailing City,St,Zip: SEATTLE, WA 981240000  
Gen County: Contra Costa  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.241  
Facility County: Not reported

envid: S100933242  
Year: 2013  
GEPaid: CAR000005561  
Contact: Lisa Simpson  
Telephone: 4253136275  
Mailing Name: Not reported  
Mailing Address: PO BOX 35005  
Mailing City,St,Zip: SEATTLE, WA 981240000  
Gen County: Contra Costa  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Not reported  
Tons: 0.0295  
Facility County: Not reported

envid: S100933242  
Year: 2013  
GEPaid: CAR000005561  
Contact: Lisa Simpson  
Telephone: 4253136275  
Mailing Name: Not reported  
Mailing Address: PO BOX 35005  
Mailing City,St,Zip: SEATTLE, WA 981240000  
Gen County: Contra Costa  
TSD EPA ID: INR000110197  
TSD County: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21, DANVILLE (Continued)**

**S100933242**

Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.009  
Facility County: Not reported

envid: S100933242  
Year: 2013  
GEPaid: CAR000005561  
Contact: Lisa Simpson  
Telephone: 4253136275  
Mailing Name: Not reported  
Mailing Address: PO BOX 35005  
Mailing City,St,Zip: SEATTLE, WA 981240000  
Gen County: Contra Costa  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.111  
Facility County: Not reported

envid: S100933242  
Year: 2013  
GEPaid: CAR000005561  
Contact: Lisa Simpson  
Telephone: 4253136275  
Mailing Name: Not reported  
Mailing Address: PO BOX 35005  
Mailing City,St,Zip: SEATTLE, WA 981240000  
Gen County: Contra Costa  
TSD EPA ID: INR000110197  
TSD County: Not reported  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0195  
Facility County: Not reported

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

**EMI:**

Year: 2008  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .003  
Reactive Organic Gases Tons/Yr: .0004929  
Carbon Monoxide Emissions Tons/Yr: .046  
NOX - Oxides of Nitrogen Tons/Yr: .093

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21, DANVILLE (Continued)**

**S100933242**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .001  
Part. Matter 10 Micrometers & Smlr Tons/Yr: .001

Year: 2009  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3  
Reactive Organic Gases Tons/Yr: 1.191500000000001E-3  
Carbon Monoxide Emissions Tons/Yr: 5.299999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 0.107  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.001

Year: 2010  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.000000000000001E-3  
Reactive Organic Gases Tons/Yr: 0.0004929  
Carbon Monoxide Emissions Tons/Yr: 4.599999999999999E-2  
NOX - Oxides of Nitrogen Tons/Yr: 9.700000000000003E-2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.001  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.001

Year: 2011  
County Code: 7  
Air Basin: SF  
Facility ID: 16867  
Air District Name: BA  
SIC Code: 5399  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0.033  
NOX - Oxides of Nitrogen Tons/Yr: 0.046  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

**ENVIROSTOR:**

Facility ID: 71003408

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTCO WHOLESALE #21, DANVILLE (Continued)**

**S100933242**

Status: Inactive - Needs Evaluation  
Status Date: 01/29/2014  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 9.98  
NPL: NO  
Regulatory Agencies: SMBRP, CONTRA COSTA COUNTY  
Lead Agency: CONTRA COSTA COUNTY  
Program Manager: Not reported  
Supervisor: Daniel Murphy  
Division Branch: Cleanup Berkeley  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.78245  
Longitude: -121.9728  
APN: 218090021  
Past Use: UNKNOWN  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: UE  
Alias Name: 218090021  
Alias Type: APN  
Alias Name: CAL921424950  
Alias Type: EPA Identification Number  
Alias Name: 71003408  
Alias Type: Envirostor ID Number

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O46**  
**North**  
**1/2-1**  
**0.631 mi.**  
**3331 ft.**  
**ELECTRO TEST**  
**3470 FOSTORIA WY**  
**SAN RAMON, CA 94583**  
**Site 1 of 2 in cluster O**

**HIST CORTESE**  
**LUST**  
**CONTRA COSTA CO. SITE LIST**  
**ENVIROSTOR**  
**S100223839**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 7  
**Actual:** Reg By: LTNKA  
**461 ft.** Reg Id: 07-0124

**LUST:**  
Region: STATE  
Global Id: T0601300115  
Latitude: 37.7833125  
Longitude: -121.9677451  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/25/1997  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Case Worker: KEB  
Local Agency: CONTRA COSTA COUNTY  
RB Case Number: 07-0124  
LOC Case Number: 70250  
File Location: Not reported  
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: T0601300115  
Contact Type: Local Agency Caseworker  
Contact Name: SUE LOYD  
Organization Name: CONTRA COSTA COUNTY  
Address: 4333 PACHECO BLVD.  
City: MARTINEZ  
Email: sloyd@hsd.co.contra-costa.ca.us  
Phone Number: Not reported  
  
Global Id: T0601300115  
Contact Type: Regional Board Caseworker  
Contact Name: KEVIN BROWN  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: kebrown@waterboards.ca.gov  
Phone Number: Not reported

**Status History:**  
Global Id: T0601300115  
Status: Completed - Case Closed  
Status Date: 03/25/1997  
  
Global Id: T0601300115  
Status: Open - Case Begin Date  
Status Date: 04/21/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO TEST (Continued)**

**S100223839**

Regulatory Activities:

Global Id:	T0601300115
Action Type:	Other
Date:	04/21/1986
Action:	Leak Discovery
Global Id:	T0601300115
Action Type:	Other
Date:	04/21/1986
Action:	Leak Stopped
Global Id:	T0601300115
Action Type:	Other
Date:	04/21/1986
Action:	Leak Reported
Global Id:	T0601300115
Action Type:	ENFORCEMENT
Date:	03/25/1997
Action:	Closure/No Further Action Letter

LUST REG 2:

Region:	2
Facility Id:	07-0124
Facility Status:	Case Closed
Case Number:	70250
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	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

CONTRA COSTA CO. SITE LIST:

Facility ID:	770250
Billing Status:	ACTIVE, BILLABLE
Program Status:	CONTRA COSTA CO. SITE LIST
Program/Elements:	HMBP: 1K-10K LBS, 0-19 EMPLOYEES
Region:	CONTRA COSTA

ENVIROSTOR:

Facility ID:	80001327
Status:	Inactive - Needs Evaluation
Status Date:	06/22/2009
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ELECTRO TEST (Continued)**

**S100223839**

Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Allan Fone  
 Supervisor: Daniel Murphy  
 Division Branch: Cleanup Berkeley  
 Assembly: 16  
 Senate: 07  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 37.78036  
 Longitude: -121.9749  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: CAD000628339  
 Alias Type: EPA Identification Number  
 Alias Name: 110002627809  
 Alias Type: EPA (FRS #)  
 Alias Name: 80001327  
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Preliminary Assessment Report  
 Completed Date: 10/17/1990  
 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

**O47**  
**North**  
**1/2-1**  
**0.631 mi.**  
**3331 ft.**

**ELECTRO-TEST INC**  
**3470 FOSTORIA WAY**  
**SAN RAMON, CA 94583**  
**Site 2 of 2 in cluster O**

**RCRA-TSDF 1000181775**  
**CERC-NFRAP CAD000628339**  
**CORRACTS**  
**RCRA NonGen / NLR**  
**FINDS**  
**HWP**

**Relative:**  
**Lower**

RCRA-TSDF:

Date form received by agency: 10/06/1992  
 Facility name: ELECTRO-TEST INC  
 Facility address: 3470 FOSTORIA WAY  
 SAN RAMON, CA 94583  
 EPA ID: CAD000628339  
 Mailing address: 3470 FOSTORIA WAY PO BOX 159  
 SAN RAMON, CA 94583  
 Contact: Not reported

**Actual:**  
**461 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO-TEST INC (Continued)**

**1000181775**

Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: ELECTRO-TEST, INC.  
Owner/operator address: 3470 FOSTORIA WAY  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 820-5666  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
Owner/operator name: ELECTRO-TEST, INC.  
Owner/operator address: 3470 FOSTORIA WAY  
CITY NOT REPORTED, CA 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (415) 820-5666  
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: 09/10/1980  
Site name: ELECTRO-TEST INC  
Classification: Not a generator, verified

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO-TEST INC (Continued)**

**1000181775**

Corrective Action Summary:

Event date: 01/01/1990  
Event: CA029ST

Event date: 10/17/1990  
Event: CA074LO

Event date: 10/17/1990  
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 10/17/1990  
Event: CA049PA

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 09/24/1987  
Date achieved compliance: 11/13/1987  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/22/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 04/16/1984  
Date achieved compliance: 04/16/1984  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/24/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 11/13/1987  
Evaluation lead agency: State

Evaluation date: 09/14/1987  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO-TEST INC (Continued)**

**1000181775**

Evaluation date: 04/16/1984  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 04/16/1984  
Evaluation lead agency: State

**CERC-NFRAP:**

Site ID: 0900936  
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: 13290347.00000  
Person ID: 13003854.00000

Contact Sequence ID: 13295942.00000  
Person ID: 13003858.00000

Contact Sequence ID: 13301800.00000  
Person ID: 13004003.00000

**CERCLIS-NFRAP Assessment History:**

Action: DISCOVERY  
Date Started: / /  
Date Completed: 06/01/79  
Priority Level: Not reported

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 09/01/84  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: 05/01/84  
Date Completed: 09/01/84  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

**CORRACTS:**

EPA ID: CAD000628339  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19901017  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): 8112  
Electronic and Precision Equipment Repair and Maintenance  
Original schedule date: Not reported  
Schedule end date: Not reported

**FINDS:**

Registry ID: 110002627809

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ELECTRO-TEST INC (Continued)**

**1000181775**

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.

Registry ID: 110055819798

Environmental Interest/Information System  
STATE MASTER

HWP:

EPA Id: CAD000628339  
Cleanup Status: PROTECTIVE FILER  
Latitude: 37.78036  
Longitude: -121.9749  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 16  
Senate District: 7  
Public Information Officer: Not reported

Activities:

EPA Id: CAD000628339  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1  
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)  
Actual Date: 09/13/1989

EPA Id: CAD000628339  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1  
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)  
Actual Date: 04/23/1992

Alias:

EPA Id: CAD000628339  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110002627809

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

48  
SSW  
1/2-1  
0.666 mi.  
3518 ft.

**BOLLINGER CANYON ELEMENTARY SCHOOL**  
**2300 TALAVERA DRIVE**  
**SAN RAMON, CA 94583**

**SCH S112946596**  
**HAZNET N/A**  
**ENVIROSTOR**

**Relative:**  
**Higher**

SCH:

**Actual:**  
**476 ft.**

Facility ID: 7820013  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 10  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 204149  
Assembly: 16  
Senate: 07  
Special Program Status: Not reported  
Status: Inactive - Needs Evaluation  
Status Date: 03/21/2005  
Restricted Use: NO  
Funding: School District  
Latitude: 37.76068  
Longitude: -121.9715  
APN: 209540001  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED  
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

HAZNET:

envid: S112946596  
Year: 2005  
GEPaid: CAC002592135

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)**

**S112946596**

Contact: WALTER VERCINSKY  
Telephone: 9258241876  
Mailing Name: Not reported  
Mailing Address: 2300 TALAVERA DR  
Mailing City,St,Zip: SAN RAMON, CA 94583  
Gen County: Not reported  
TSD EPA ID: CAD028509019  
TSD County: Not reported  
Waste Category: Other inorganic solid waste  
Disposal Method: Transfer Station  
Tons: 0.22  
Facility County: Contra Costa

envid: S112946596  
Year: 2005  
GEPaid: CAC002592135  
Contact: WALTER VERCINSKY  
Telephone: 9258241876  
Mailing Name: Not reported  
Mailing Address: 2300 TALAVERA DR  
Mailing City,St,Zip: SAN RAMON, CA 94583  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Transfer Station  
Tons: 0.12  
Facility County: Contra Costa

**ENVIROSTOR:**

Facility ID: 7820013  
Status: Inactive - Needs Evaluation  
Status Date: 03/21/2005  
Site Code: 204149  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 10  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Juan Koponen  
Division Branch: Northern California Schools & Santa Susana  
Assembly: 16  
Senate: 07  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 37.76068  
Longitude: -121.9715  
APN: 209540001  
Past Use: \* EDUCATIONAL SERVICES  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BOLLINGER CANYON ELEMENTARY SCHOOL (Continued)**

**S112946596**

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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN RAMON	S106234816	FORMER VALLEY CLEANERS	692 SAN RAMON VALLEY BOULEVARD		SLIC
SAN RAMON	S105808019	VILLAGE CLEANERS	21310 SAN RAMON BLVD VALLEY ST	94583	DRYCLEANERS

# 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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/01/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 04/08/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/20/2015
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/01/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	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: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 08/31/2015
	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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 03/31/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 07/13/2015
	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: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	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: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	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: 02/16/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-341-6320
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/17/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**

### 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: 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: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: see region list
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 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  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 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: 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

## 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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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

## 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: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: 866-480-1028
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	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: 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	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: 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Annually

## 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: 01/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-7439
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 08/10/2015
	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: 01/28/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6271
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

## 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: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/03/2015
Number of Days to Update: 184	Next Scheduled EDR Contact: 08/10/2015
	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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-8677
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/10/2015	Telephone: 214-665-6597
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

### **State and tribal registered storage tank lists**

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/13/2015	Source: SWRCB
Date Data Arrived at EDR: 03/18/2015	Telephone: 916-341-5851
Date Made Active in Reports: 03/26/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	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: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

#### 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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 04/28/2015
Number of Days to Update: 271	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Semi-Annually

### 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: 01/29/2015	Source: EPA Region 8
Date Data Arrived at EDR: 01/30/2015	Telephone: 303-312-6137
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 01/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-6136
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/10/2015
	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: 01/23/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/13/2015	Telephone: 214-665-7591
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

### 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: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/13/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### 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: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Quarterly

### 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: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 04/02/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/13/2015
	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: 12/22/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/22/2014	Telephone: 202-566-2777
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2015
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

# 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: 04/23/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/26/2015  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/18/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/04/2015  
Date Data Arrived at EDR: 04/07/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 6

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
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: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## 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: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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.

Date of Government Version: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/15/2015
	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	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: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	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	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

### **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: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 04/13/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: No Update Planned

## **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: 02/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/15/2015
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Varies

## 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: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
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: 12/29/2014  
Date Data Arrived at EDR: 12/30/2014  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 69

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 01/21/2015  
Date Data Arrived at EDR: 01/28/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 29

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 03/13/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 6

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/18/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: 866-480-1028
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/13/2015
	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: 05/05/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/17/2015
	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: 04/14/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/27/2015
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/22/2015  
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.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
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: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
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: 02/27/2015  
Next Scheduled EDR Contact: 06/08/2015  
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: 12/30/2014  
Date Data Arrived at EDR: 12/31/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/06/2015  
Next Scheduled EDR Contact: 06/15/2015  
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: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 01/29/2015  
Next Scheduled EDR Contact: 06/08/2015  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/27/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Every 4 Years

**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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
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  
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: 12/17/2007  
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  
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

**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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/10/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 04/09/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/17/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 12/29/2014  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 21

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
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: 02/27/2015  
Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 04/09/2015  
Next Scheduled EDR Contact: 07/20/2015  
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: 01/18/2015  
Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## 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: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/10/2015
	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	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/24/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/08/2015
	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	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

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/12/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2015	Telephone: 916-445-9379
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/13/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

# 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: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/20/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Varies

## 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: 03/10/2015	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/31/2015	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 07/13/2015
	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: 03/23/2015
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/06/2015
	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: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/22/2015
	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: 03/30/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/30/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/01/2015	Telephone: 916-445-9379
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/10/2015
	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: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 04/17/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/27/2015
	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: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 03/27/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/06/2015
	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: 04/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/27/2015
	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: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/23/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/24/2015	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/24/2015
Number of Days to Update: 7	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/13/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/15/2015	Telephone: 916-440-7145
Date Made Active in Reports: 04/23/2015	Last EDR Contact: 04/15/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/27/2015
	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: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/14/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Varies

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/15/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/20/2015
	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	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## 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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: N/A

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/16/2015	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-558-1784
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/10/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/22/2015
	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: 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: 05/01/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/10/2015
	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: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/13/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/22/2015
	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: 03/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-566-1917
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 05/14/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/31/2015
	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: 02/23/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/07/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

PROC: Certified Processors Database  
A listing of certified processors.

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 6

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/18/2015  
Next Scheduled EDR Contact: 06/29/2015  
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: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

Financial Assurance 1: Financial Assurance Information Listing  
Financial Assurance information

Date of Government Version: 04/30/2015  
Date Data Arrived at EDR: 05/01/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

US AIRS MINOR: Air Facility System Data  
A listing of minor source facilities.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

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: 02/17/2015  
Date Data Arrived at EDR: 02/20/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 11

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR 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 RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 01/21/2015  
Date Data Arrived at EDR: 01/28/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 29

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015  
Date Data Arrived at EDR: 01/28/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 29

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/09/2015  
Date Data Arrived at EDR: 03/24/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 7

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/20/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/07/2015  
Number of Days to Update: 44

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/14/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 04/17/2015  
Date Data Arrived at EDR: 04/21/2015  
Date Made Active in Reports: 05/07/2015  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List Cupa facility list.

Date of Government Version: 06/11/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 24

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/07/2015  
Next Scheduled EDR Contact: 08/24/2015  
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: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 7

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List Cupa Facility list

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
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: 03/31/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 8

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/06/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/27/2015  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 15

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## KERN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/22/2014  
Date Data Arrived at EDR: 11/12/2014  
Date Made Active in Reports: 12/19/2014  
Number of Days to Update: 37

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/07/2015  
Next Scheduled EDR Contact: 08/24/2015  
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: 03/26/2015  
Date Data Arrived at EDR: 04/16/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 7

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 04/10/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015  
Date Data Arrived at EDR: 01/21/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 15

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
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: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 33

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/20/2015  
Date Made Active in Reports: 05/07/2015  
Number of Days to Update: 17

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/20/2015  
Next Scheduled EDR Contact: 08/03/2015  
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: 04/15/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 40

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 03/06/2015  
Next Scheduled EDR Contact: 08/03/2015  
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: 01/29/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 13

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/14/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 05/11/2015  
Number of Days to Update: 18

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/20/2015  
Date Data Arrived at EDR: 03/24/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 7

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 05/05/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015  
Date Data Arrived at EDR: 03/06/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 4

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/19/2015  
Date Data Arrived at EDR: 03/20/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 11

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
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: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 13

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

## PLACER COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015  
Date Data Arrived at EDR: 03/12/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
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: 04/28/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/28/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2015  
Date Data Arrived at EDR: 04/08/2015  
Date Made Active in Reports: 04/16/2015  
Number of Days to Update: 8

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2015  
Next Scheduled EDR Contact: 07/20/2015  
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: 02/02/2015  
Date Data Arrived at EDR: 04/08/2015  
Date Made Active in Reports: 04/16/2015  
Number of Days to Update: 8

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2015  
Next Scheduled EDR Contact: 07/20/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
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: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### 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: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
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  
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: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/24/2015  
Date Data Arrived at EDR: 03/25/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 6

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 04/13/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/16/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/17/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 7

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/29/2015  
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: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
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: 03/03/2014  
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: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 8

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/07/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 12/31/2014  
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 5

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/20/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 11

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 03/31/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/10/2015  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/05/2015  
Date Data Arrived at EDR: 05/07/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 6

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/19/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/31/2015
	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: 04/02/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/20/2015
	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: 05/18/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

## 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: 04/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/10/2015
	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: 02/27/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 03/18/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/26/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2015	Telephone: 530-666-8646
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015  
Date Data Arrived at EDR: 02/19/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 12

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/17/2015  
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: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: No Update Planned

### 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: 04/14/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 01/01/2015  
Date Data Arrived at EDR: 02/04/2015  
Date Made Active in Reports: 02/27/2015  
Number of Days to Update: 23

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/15/2014  
Date Made Active in Reports: 08/13/2014  
Number of Days to Update: 29

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014

Date Data Arrived at EDR: 03/19/2015

Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015

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.

**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 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, 2005 and 2010 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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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**EXHIBIT C-2**

**GENERAL PUBLIC RECORDS**

Area of Interest (AOI)

**Soil Map**

Soil Data Explorer

Download Soils Data

Shopping Cart (Free)

Printable Version | Add to Shopping Cart

Search

Map Unit Legend

Contra Costa County, California (CA013)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BaA	Botella clay loam, 0 to 2 percent slopes	11.5	100.0%
<b>Totals for Area of Interest</b>		<b>11.5</b>	<b>100.0%</b>

Soil Map

Scale: (not in scale)

Legend



**CONTRA COSTA COUNTY  
HAZARDOUS MATERIALS PROGRAMS  
CERTIFIED UNIFIED PROGRAM AGENCY**

4585 PACHECO BLVD., STE 100, MARTINEZ, CA 94553-2233  
PHONE: (925)335-3200 FAX: (925)646-2073 www.cchealth.org/hazmat

**PERMIT NUMBER: 07-000-775023  
PERMIT TO OPERATE**

**Permit Valid 7/1/2014 thru 6/30/2015**

This is to certify that the owner and establishment shown have been granted permission to operate subject to compliance with all applicable laws and regulations. This permit is valid for the period shown above unless revoked or suspended for violation of applicable laws and/or regulations.

**REGULATED FACILITY:**

ID # FA0036319  
RHEOSENSE, INC  
2420 CAMINO RAMON 240  
SAN RAMON, CA 94583

**OWNER OF RECORD:**

SEONG-GI BAEK  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

**Regulated Program(s)**

1 HWG: REPORTED ZERO

**Permit #**

PT0032242

**Program Record #**

PR0064750

**Permit Fee Paid**

PAID

FOR CHANGES TO THE FACILITY, OWNERSHIP, AND/OR BILLING ADDRESS(ES), PLEASE LOG IN TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) AT <http://cers.calepa.ca.gov> AND RE-SUBMIT THE FACILITY INFORMATION SECTION.

**THIS IS NOT AN INVOICE**

MICKY SCHILLING  
2420 CAMINO RAMON, STE 240  
SAN RAMON, CA 94583

Biz Moved from Site # 774722

775023

California Environmental Reporting System (CERS)

Business Owner Operator

<b>Facility/Site</b>		CERS ID
RheoSense, Inc. 2420 Camino Ramon Ste 240 San Ramon, CA 94583		10617181

<b>Submission Status</b>
Submitted on 2/5/2015 by Micky Schilling of RheoSense (San Ramon, CA) Comments by submitter: RheoSense moved from old location: 2678 Bisho Drive, Suite 270, San Ramon, Ca 94583 10/20/14 Submission was Accepted; Processed on 2/5/2015 by Alexandra McMullen for Contra Costa County Health Services Department

<b>Identification</b>						
Ivan B Akhremitchev	Beginning Date	Ending Date				
Operator Phone	1/1/2015	12/31/2015				
(925) 866-3818	Dun & Bradstreet	SIC Code	Primary NAICS			
Business Phone	030299882	3823	334513			
(925) 866-3818	Business Fax					
(925) 866-3804						

<b>Facility/Site Mailing Address</b>
2420 Camino Ramon, Suite 240 San Ramon, CA 94583

<b>Primary Emergency Contact</b>		
Seong-Gi Baek		
Title		
President		
Business Phone	24-Hour Phone	Pager Number
(925) 866-3801	(925) 413-7905	

<b>Owner</b>
Seong-Gi Baek (925) 866-3801 2420 Camino Ramon, Suite 240 San Ramon, CA 94583

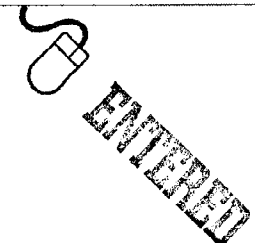
<b>Secondary Emergency Contact</b>		
Title		
Business Phone		
24-Hour Phone		
Pager Number		

<b>Billing Contact</b>
Micky Schilling (925) 866-3830 2420 Camino Ramon, Suite 240 San Ramon, CA 94583
mschilling@rheosense.com

<b>Environmental Contact</b>	
Ivan B Akhremitchev (925) 866-3818 2420 Camino Ramon, Suite 240 San Ramon, CA 94583	
iakhre@rheosense.com	

Name of Signer	Signer Title	Document Preparer
Micky Schilling	Office Mgr/Accounting	Micky Schilling
Additional Information		

<b>Locally-collected Fields</b>														
Some or all of the following fields may be required by your local regulator(s).														
<table border="1"> <tr> <td><b>Property Owner</b></td> </tr> <tr> <td>Annabel Investment Company</td> </tr> <tr> <td>Phone</td> </tr> <tr> <td>(925) 277-1700</td> </tr> <tr> <td>Mailing Address</td> </tr> <tr> <td>2600 Camino Ramon, Suite 240</td> </tr> <tr> <td>San Ramon, CA 94583</td> </tr> </table>	<b>Property Owner</b>	Annabel Investment Company	Phone	(925) 277-1700	Mailing Address	2600 Camino Ramon, Suite 240	San Ramon, CA 94583	<table border="1"> <tr> <td>Assessor Parcel Number (APN)</td> </tr> <tr> <td>213-133-063-7</td> </tr> <tr> <td>Number of Employees</td> </tr> <tr> <td>10</td> </tr> <tr> <td>Facility ID</td> </tr> <tr> <td>07-000-774722</td> </tr> </table>	Assessor Parcel Number (APN)	213-133-063-7	Number of Employees	10	Facility ID	07-000-774722
<b>Property Owner</b>														
Annabel Investment Company														
Phone														
(925) 277-1700														
Mailing Address														
2600 Camino Ramon, Suite 240														
San Ramon, CA 94583														
Assessor Parcel Number (APN)														
213-133-063-7														
Number of Employees														
10														
Facility ID														
07-000-774722														



**Site Identification****RheoSense, Inc.**

2420 Camino Ramon Ste 240

San Ramon, CA 94583

County

Contra Costa

CERS ID

**10617181**

EPA ID Number

CAL000377860

**Submittal Status**Submitted on 2/5/2015 by *Micky Schilling* of RheoSense (San Ramon, CA)

Comments by submitter: RheoSense moved from old location: 2678 Bisho Drive, Suite 270, San Ramon, Ca 94583 10/20/14

Submittal was **Accepted**; Processed on 2/5/2015 by *Alexandra McMullen* for Contra Costa County Health Services Department**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**

RheoSense moved from old location address: 2678 Bishop Drive, San ramon, CA 94583 10/20/14.

Property address . . . . : 2440 CAMINO RAMON  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
-	12 00000196	COMMERCIAL ALTERATION (TI) SUNSET	2/07/12	F
-	11 00002053	OTHER NON-RESIDENTIAL BUILDINGS SUNSET	12/06/11	CL
-	10 00000117	SIGN	2/04/10	F
-	04 00002239	RE-ROOFING PERMIT	10/05/04	CL

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2440 CAMINO RAMON 200  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	11 00001777	COMMERCIAL ALTERATION (TI) SUNSET	10/26/11	F

F3=Exit F12=Cancel

Bottom



Property address . . . . : 2440 CAMINO RAMON 300  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
-	12 00000081	COMMERCIAL ALTERATION (TI) SUNSET	1/17/12	F
-	11 00000074	SIGN	1/19/11	F

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2430 CAMINO RAMON  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	15 00000265	COMMERCIAL ALTERATION (TI) SUNSET	2/03/15	PI
_	01 00001874	RE-ROOFING PERMIT	8/13/01	F

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2430 CAMINO RAMON 100  
Book/Page-Block/Parcel : 213-133-048- /

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	13 00001885	COMMERCIAL ALTERATION (TI)SUNSET	8/30/13	F

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2430 CAMINO RAMON 350  
Book/Page-Block/Parcel : - - - /

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	14 00001295	COMMERCIAL ALTERATION (TI) SUNSET	6/20/14	F

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2420 CAMINO RAMON  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	12 00001375	RE-ROOFING PERMIT	8/02/12	F

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2420 CAMINO RAMON 300  
Book/Page-Block/Parcel : 213-133-048- /

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	13 00000276	COMMERCIAL ALTERATION (TI) SUNSET	2/12/13	F

F3=Exit F12=Cancel

Bottom

BP204I01

CITY OF SAN RAMON  
Location Applications

5/18/15  
09:21:44

Property address . . . . : 2410 CAMINO RAMON  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	13 00001631	RE-ROOFING PERMIT	8/02/13	CL

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2409 CAMINO RAMON  
Book/Page-Block/Parcel : 213-133-087- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
-	09 00000030	SIGN	1/12/09	CL
-	02 00001436	SIGN	7/01/02	F
-	99 00000195	COMMERCIAL ALTERATION	2/01/99	AP
-	99 00000062	COMMERCIAL ALTERATION	2/02/99	EX

F3=Exit F12=Cancel

Bottom



Property address . . . . : 2400 CAMINO RAMON  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
-	13 00001630	RE-ROOFING PERMIT	8/02/13	CL
-	97 00001611	RE-ROOFING PERMIT	9/04/97	AP

F3=Exit F12=Cancel

Bottom

Property address . . . . : 2400 CAMINO RAMON 300  
Book/Page-Block/Parcel : 213-133-048- 673/D2

Type options, press Enter.  
5=View

Opt	App Nbr	Type	App Date	Sts
_	13 00002726	COMMERCIAL ALTERATION (TI) SUNSET	12/19/13	F

F3=Exit F12=Cancel

Bottom

**Tiffany Ferguson**

---

**From:** Rochelle Reed <publicrecords@baaqmd.gov>  
**Sent:** Tuesday, May 26, 2015 1:47 PM  
**To:** Elizabeth French  
**Subject:** Public Records Request No. 2015-05-0177

Dear Elizabeth French,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

Bishop Ranch 6  
2400 Camino Ramon  
San Ramon

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochelle Reed  
Public Records Section  
BAAQMD  
415-749-4784

## **APPENDIX D**

### **CLIENT PROVIDED DOCUMENTATION**

**ASTM E-1527 PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PRE-SURVEY QUESTIONNAIRE AND DISCLOSURE STATEMENT**

<b>Nova Use Only</b>		<b>NOVA PROJECT NUMBER:</b>	
PSQ Sent to:	Email	Tel #	
Reviewer Signature	Date PSQ Sent	PSQ Received <input type="checkbox"/> Yes <input type="checkbox"/> No	

**Borrower:** Please complete this questionnaire before the Consultant's site visit. For those questions that are not applicable to the subject please respond with an "N/A". This document must be signed by the Owner or his/her representative (Item No. 2). If you have any questions about how to answer any of the questions please call Nova. If additional pages for response are necessary please attach them to this form. Clearly mark all references to the appropriate question number(s). This document and your written response to same will be an exhibit in Nova's report.

**1. PROPERTY INFORMATION:** *(Tab from field to field to enter data. For check boxes use enter or click mouse)*

Property Name: <b>Bishop Ranch 6</b>	Property Address:		
Property Address: <b>2400, 2410, 2420, 2430 &amp; 2440 Camino Ramon</b>			
City <b>San Ramon</b>	State <b>CA</b>	Zip <b>94583</b>	
Assessor's Parcel Number: <b>213-133-048-8</b>			

**2. COMPLETED BY**

Signature <i>J L Clancy</i>	Date <b>5/20/15</b>
Printed Name <b>J L Clancy</b>	Title <b>CFO</b>

**3. ASTM-REQUIRED INQUIRIES**

Property Owner: <b>JIM CLANCY</b>	Name: <b>Annabel Investment Company</b>		Phone: <b>866-0100</b>	Fax: <b>866-1333</b>
Key Site Manager (Site contact): <b>Sunset Development Co</b>	Name: <b>Harout Hagopian</b>		Phone: <b>1</b>	Fax: <b>1</b>
<b>If not residential Property, please provide list of tenants, including contact names and phone numbers.</b>				
<i>Use enter or click mouse to put X in Check boxes</i>				
Can you provide a Current Title Abstract for the Property, including a chain of Title? If so, please send documents along with completed questionnaire to NOVA	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
Do you have knowledge of any environmental liens recorded against the Property, or environmentally related Activity and Use Limitations of the Property?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Do you have any specialized knowledge that would be material in identifying recognized environmental conditions in connection with the Property?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Are you aware of a reduction in the property value due to environmental issues?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
<b>Please attach explanation of all affirmative answers.</b>				
Please state reason for procuring this Phase 1 ESA:				
<input type="checkbox"/>	Qualify for Innocent Landowner defense to CERCLA Liability.			
<input checked="" type="checkbox"/>	Other: (state below) <b>REFINANCING</b>			

**4. PLEASE PROVIDE A GENERAL SITE DESCRIPTION BY COMPLETING THE FOLLOWING TABLE:**

Legal description/ boundary survey/ plat available (please send to NOVA if "yes")		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Total Property Size <i>31.05 acres</i>	Total number of buildings <i>5</i>		
Total square footage of buildings <i>535,150 RSF</i>	Date of construction <i>August 1985 Completion</i>		
Dates of significant renovation <i>- NONE</i>			
Waste water discharge <input checked="" type="checkbox"/> Municipal Sanitary Sewer <input type="checkbox"/> On-site septic system <input type="checkbox"/> Other			
Potable water source <input checked="" type="checkbox"/> Community Water Supplier <input type="checkbox"/> On-site well <input type="checkbox"/> Other			
Please describe prior use of property, if known: <i>orchard; now commercial office space for rent</i>			

**5. PREVIOUS INVESTIGATIONS:**

Have any previous environmental investigations been performed at the site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>done in late 1980's &amp; again around 2005</i>	
<b>INVESTIGATION TYPE</b> If yes, please describe conclusions, and attach copy of report(s)	
<input type="checkbox"/> Phase 1 ESA	<i>unable to locate old reports but we are unaware of any issues</i>
<input type="checkbox"/> Phase 2 ESA	
<input type="checkbox"/> Tank Tightness Testing	
<input type="checkbox"/> Asbestos Survey/ O&M	
<input type="checkbox"/> Radon	
<input type="checkbox"/> Lead-based Paint	
<input type="checkbox"/> Lead in Water	
<input type="checkbox"/> Operations & Maintenance Plan(s)	
<input type="checkbox"/> Other	

**6. ON SITE OPERATIONS**

Are you aware of any of the following conditions, either past or present, on the site?		
Condition	Response	If yes, please describe
1. Stored Chemicals	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>Household Maintenance Materials Only</i>
2. Underground Storage Tanks	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3. Aboveground Storage Tanks	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>Generators</i>
4. Spills or Releases	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5. Dump Areas/ Landfills	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6. Waste Treatment Systems	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
7. Clarifiers/ Separators	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
8. Air stacks/ Vents/ Odors	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9. Floor Drains/Sumps	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<i>restrooms</i>

Are you aware of any of the following conditions, either past or present, on the site?			
Condition	Response	If yes, please describe	
10. Stained Soil/ Impacted Vegetation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
11. On-site OWNED Electrical Transformers	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
12. Hydraulic lifts/ Elevators	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
13. Dry Cleaning Operations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
14. Wetlands/ Flooding	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
15. Oil/ Gas/ Water/ Monitoring Wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
16. Environmental Cleanups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
17. Environmental Permits	<input type="checkbox"/> Yes <input type="checkbox"/> No	If <b>yes</b> , please describe and ATTACH ALL COPIES of permits. Please attach last three waste manifests.	
a) Industrial Discharge	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b) POTW (NPDES)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
c) Hazardous Waste Generator	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d) Air Quality	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Stored by Generator
e) Flammable Materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
f) AST/UST	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
g) Waste Manifest(s)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
h) Other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

#### 7. OFF SITE ENVIRONMENTAL CONCERNS

Are you aware of any of the following conditions, either past or present, Adjacent to the site?		
Condition	Response	If yes, please describe
Gasoline Stations	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Dry Cleaners	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Industrial Uses	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Other	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## **APPENDIX E**

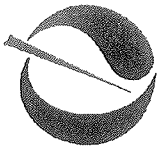
### **LABORATORY REPORTS**

**NO DOCUMENTS HAVE BEEN ASSOCIATED WITH THIS APPENDIX**



## **APPENDIX F**

### **OTHER SUPPORTING DOCUMENTATION**



Cal/EPA

San Francisco Bay  
Regional Water  
Quality Control  
Board

2101 Webster Street Suite  
500  
Oakland, CA 94612  
(510) 286-1255  
FAX (510) 286-1380



March 18, 1997  
File Nos. 07-0561 (ES)  
2118.11

Pete Wilson  
Governor

Mr. Ted Coggiola  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

Re: **Transmittal of Case Closure Letter and Site Summary Form**  
**San Ramon Valley Fire Station #34**  
**12599 Alcosta Boulevard, San Ramon**


Dear Mr. Coggiola:

Enclosed please find a copy of case closure letter and site information summary form for the above-referenced site.

Please contact Eddy So at (510) 286-4366 if you have further questions.

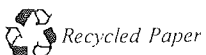
Sincerely,

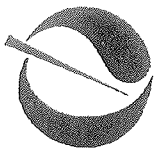
Loretta K. Barsamian  
Executive Officer

  
Steve I. Morse, Chief  
Toxics Cleanup Division

Encl.: Case Closure Letter  
Site Information Summary

cc: Dave Deaner, SWRCB  
Bruce Benike, CCCHSD





Cal/EPA

San Francisco Bay  
Regional Water  
Quality Control  
Board

2101 Webster Street Suite  
500  
Oakland, CA 94612  
(510) 286-1255  
FAX (510) 286-1380



Pete Wilson  
Governor

March 18, 1997  
File Nos. 07-0561 (ES)  
2118.11

Mr. Ted Coggiola  
San Ramon Valley Fire Protection District  
1500 Bollinger Canyon Road  
San Ramon, CA 94583

Re: Case Closure for Underground Storage Tank Site at San Ramon Valley Fire  
Station #34, 12599 Alcosta Boulevard, San Ramon

Dear Mr. Coggiola:

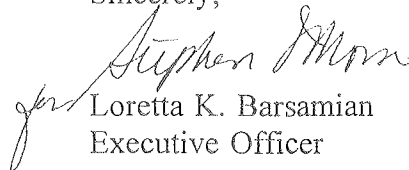
This letter confirms the completion of a site investigation and remedial action for the underground storage tanks formerly located at the above described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquires concerning the former underground storage tanks are greatly appreciated.

Based on the information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721(e) of Title 23 of the California Code of Regulations.

Please contact our office if you have any questions regarding this matter.

Sincerely,

  
Loretta K. Barsamian  
Executive Officer

# S E M C O

## SOIL/GROUND WATER SAMPLING DATA FORM

Underground Storage Tank Site Address: 1231 S. MAIN STREET, WALNUT CREEK

Business Site Name: GOODYEAR TIRE CENTER

Description Sample ID (Specify location; i.e., tank, pipe, stockpile) and number	Sample Depth (Indicate depth of sample from grade)	Media (soil/water)	Date (Date sample was collected)	Soil Type (specify if sand, clay, fill, etc.)	Laboratory Results*, express in mg/kg unless otherwise specified									
					TPHg	TPHd	B	T	E	X	Lead	TOG	Cl HC	Other
(Example) Tank #1, east end, #11-E125	12.5 feet	soil	2/29/93	sand	14		0.003	0.01	ND	ND	2.2			
#1-SIDEWALK-FIELD	4 FEET	SOIL	8/27/93	CLAY/SAND	ND	ND	ND	ND	ND	15	110			
#2- CONIP SPOIL	—	↓	↓	↓	10	2700	0.043	0.94	0.51	4.8	12	4200		
RE-EXCAVATION														
#1- SIDEWALK 6'	6 FEET	Soil	12/30/93	CLAY/SAND	ND	ND	ND	ND	ND	ND	ND	ND		

TPHg = Total Petroleum Hydrocarbon as Gasoline  
 BTEX = Benzene, Toluene, Ethylbenzene, Xylene  
 Cl HC = Chlorinated hydrocarbon compounds  
 TPHd = Total Petroleum Hydrocarbon as Diesel  
 TOG = Total Oil and Grease  
 Other = Semivolatile organic compounds, heavy metals, etc.

List additional analytical results and/or additional samples on a separate sheet

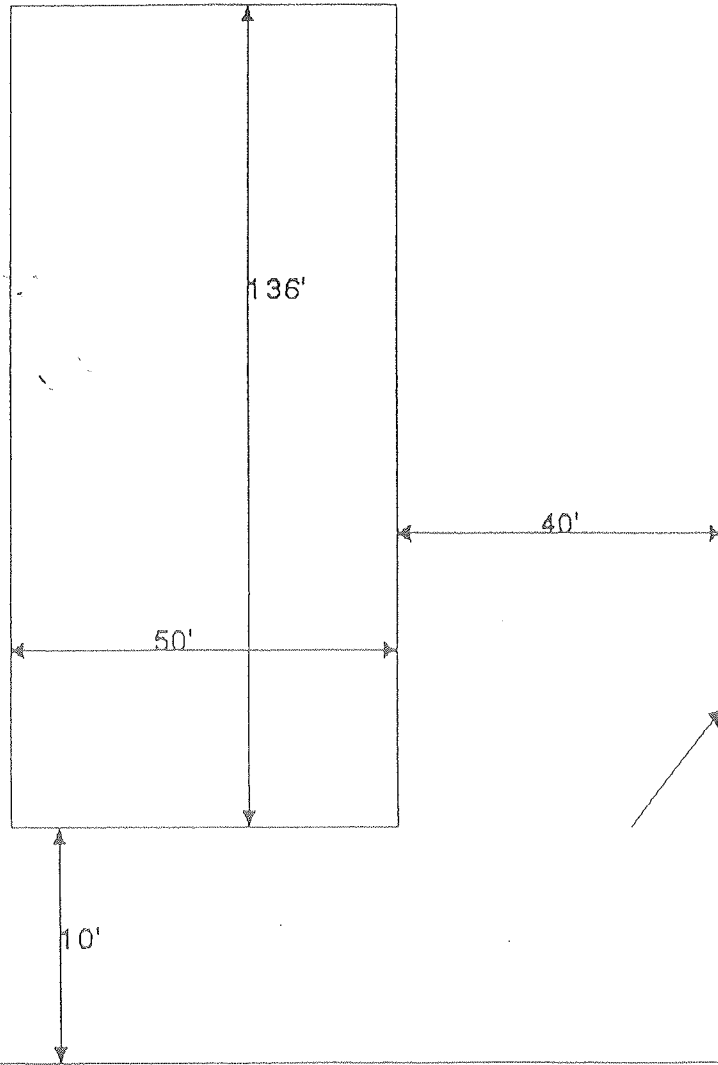
Submit this form as part of the closure final report. Attach soil/ground water sampling location map.

WALL 4'

#2-COMP SPOILS

#1-SIDEWALL @ 6'

#1-SIDEWALL-FILL END-4'



SOUTH MAIN STREET

SEMCO

1231 S. MAIN ST.  
WALNUT CREEK



NOT TO SCALE

# Groundwater Results

DATE LOCATION TPH-G TPH-D BENZENE TOLUENE XYLENE ETHYLBENZE MTBE HVOC OTHERS

## Soil Results

LOCATION	TPH-gas		TPH-diesel		Benzene		Toluene		Xylene		Ethyl-benzene	
	Initial	Final	Initial	Final	Initial	Final	Initial	Final	Initial	Final	Initial	Final
confirm tk pit	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
stockpiled soil	10		2,700		0.043		0.94		4.8		0.51	
tank pit wall												

## Tank Information

TANKNO	SIZE	CONTENTS	REMOVED	ACTION	DATE
1		500 waste oil	Yes	removed and disposed	8/27/93

# Site Summary Form

03-Apr-97

Site: GOODYEAR TIRE & RUBBE

RB File No.: 07-0567

ES

Yes

County: 07

1231 MAIN ST S, WALNUT CREEK, CA

Surface Water: Walnut Creek      400' to E      Pit Samples Submitted?: Yes      Highest GW Depth: 18'  
Ecological Risk: unlikely      No Borings: 0      Lowest GW Depth:  
Distance to Wells: no known      Affected?: No      No Wells: 0      Direction of GW Flow: NE  
Human Health Risk: unlikely      Ground Elev:

Staff Notes: No further action is required for the site.

Geology: clayey/sand to 6.5' bgs;

Comments: No groundwater was encountered during tank removal. It appears that low levels of TPHs and TPH were detected in initial soil samples and, although elevated TPH and TOG concentrations were detected in the stockpiled soil, the ultimately confirmatory soil sample collected from the sidewall showed ND in TPH and BTEX and TOG analyses. Note that a concrete pad was observed upon the removal of the tank and further excavation. The tank condition was reportedly good.

Management Ramts: No UST is known to exist on site

Reports: SEMCO's 3/27/97 letter enclosing its 1/24/94 tank removal report.

## Remedial Activity

<u>Action Taken</u>	<u>Amount</u>
<u>Free Product:</u>	0
<u>Soil:</u> excavated + offsite disposal	15.88 cy
<u>Ground Water:</u>	0
<u>Vapor:</u>	0

## **APPENDIX G**

# **QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS**



# **ELIZABETH FRENCH, G.I.T.**

## **PROJECT MANAGER**

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### **PROFESSIONAL EDUCATION**

B.S. Geology, California State University, Sacramento, CA, 2008

### **CERTIFICATIONS/QUALIFICATIONS**

- Certified Geologist-in-Training – California (#522)
- Environmental Professional (EP) in accordance with ASTM E1527-13
- OSHA 40 Hour Hazardous Waste Operations Certification (29CFR 1910.120)
- AHERA Certified Asbestos Building Inspector (BI819-15)
- Termite and Wood Destroying Pests Training, Nova Training Center 3
- Phase I Environmental Assessment Experience, 8+ years
- Phase II Subsurface Investigation Experience, 7+ years
- Phase III Remediation Investigation Experience, 8+ years

### **SELECTED EXPERIENCE**

Ms. French has eight years of experience conducting and managing environmental investigations and property assessments for private, commercial, and industrial business clients including: property owners, banks, agency lenders and real estate development companies. She has managed hundreds of projects that have been overseen by state and local government agencies (i.e. California Regional Water Quality Control Board (RWQCB), Department of Toxic Substances Control (DTSC), and various county oversight programs). Ms. French has conducted and managed numerous Phase I Environmental Site Assessments (ESAs), Phase II Subsurface Investigations, Phase III Remediation Investigations, Asbestos Operations and Maintenance (O&M) plans, Storm Water Pollution Prevention plans (SWPPs), Spill Prevention Control and Countermeasure plans (SPCCs), and Job Safety Analysis plans.

#### **PHASE I ESAs**

In addition to project management, Ms. French has conducted hundreds of Phase I ESAs throughout the western United States including: multi-family residential, retail, office, commercial, industrial, hospitality, vineyards, other agricultural land, and vacant lands. Ms. French has provided environmental site assessments in accordance with ASTM E1527 standards, the USEPA All Appropriate Inquiry rules, Fannie Mae Standards, Freddie Mac Guidelines, HUD guidelines, and other client specific scopes of work.

#### **PHASE II SUBSURFACE INVESTIGATIONS**

Ms. French has extensive experience conducting and managing Phase II's which have included investigations of: hazardous materials storage, industrial activities, above ground and underground storage tanks, polychlorinated biphenyls (PCBs), tetrachloroethylene (PCE), petroleum hydrocarbons, indoor air analysis, soil vapor sampling, soil sampling, groundwater sampling, mold, and radon.

#### **PHASE III REMEDIATION**

Ms. French has worked on several former industrial and federal Superfund sites involved in the active remediation of soil, groundwater and soil vapor. Properties of note include: The Sacramento Railyards, Curtis Park Railyards, McClellan Airforce Base, and the McLaughlin Gold Mine. Ms. French has conducted soil and groundwater sampling, groundwater monitoring and remediation, soil vapor sampling, soil vapor extraction (SVE) system operations and maintenance, and dust and asbestos monitoring.

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**SARAH FEIT**  
**SENIOR PROJECT MANAGER**

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**PROFESSIONAL EDUCATION**

Emory University, Atlanta, GA – Human and Natural Ecology, BA; Political Science, BA

***CERTIFICATIONS/QUALIFICATIONS***

- Environmental Protection Agency (EPA) / Asbestos Hazard Emergency Response Act (AHERA) Accredited Asbestos Inspector/Management Planner
- Lead-Based Paint Awareness Training – Nova Training Center
- Termite & Wood Destroying Pests Training – Nova Training Center

**SELECTED EXPERIENCE**

Ms. Feit has over fifteen years of consulting experience in the environmental industry throughout the United States. She has conducted Environmental Site Assessments (ESAs) for a wide range of local and national clients, including government agencies, banks, agency lenders, equity firms, investment banks, life companies, law firms and property owners. The properties she has evaluated have included multifamily residential, retail, office, industrial, and hospitality. In addition, Ms. Feit has served as Senior Project Manager, where she managed and/or reviewed real estate transactions for environmental scopes on assorted industrial, manufacturing, commercial, retail, medical, agricultural, institutional and multi-family residential properties.

In her capacity as field associate or as Senior Project Manager, Ms. Feit has conducted or overseen hundreds of environmental site assessments in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards, Freddie Mac guidelines, HUD guidelines, and other client specific scopes of work. Projects range from single properties multi-site portfolios. Her environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials storage, use generation and disposal; air permitting compliance; stormwater discharge compliance; above ground and underground storage tanks; chemical reporting; polychlorinated biphenyls (PCBs); asbestos-containing materials (ACM); lead-based paint (LBP); wetlands; mold; and radon. Ms. Feit has provided oversight services to environmental remediation projects.

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**CARY S. ASPER**  
**SENIOR VICE PRESIDENT**

---

**PROFESSIONAL EDUCATION**

Bachelor of Science Degree, Forest Resources Management, Humboldt State University, California, 1986  
UC Irvine Extension, various environmental and legal workshops 1992 - 1994

**CERTIFICATIONS/QUALIFICATIONS**

- Registered Environmental Assessor #03440 (5/91 – 5-97)
- EPA Accredited Asbestos Inspector/Management Planner
- EPA Accredited Asbestos Contractor Supervisor
- HUD MAP Training, October 2010
- OSHA 40-Hour Health and Safety Training
- RMD XRF Certification
- IAQ/ Mold Identification and Assessment
- ASTM Committee Member (E-57)

**SELECTED EXPERIENCE**

Mr. Asper, Senior Vice President with Nova Consulting Group, Inc. (Nova), has 25 years of experience in the commercial real estate assessment field. He has a strong background in providing environmental and physical due diligence for all types of real estate throughout the United States including multifamily (FHA, Fannie Mae DUS, Freddie Mac Program Plus, CME and TAH), healthcare (HUD 232/223), office, warehouse, educational and industrial properties. Mr. Asper has managed hundreds of projects involving Phase I - III ESAs, Physical Condition Assessments, asbestos studies, dry cleaner assessments, compliance audits, and lead-based paint surveys.

His primary responsibilities at Nova include Management of Nova's National Client Program, which includes providing all aspects of project management and coordination of services for Nova's portfolio of prominent national clients. Mr. Asper provides senior technical review of client deliverables to ensure all aspects of the scope are met, and consults closely with field personnel and in-house professionals. As a SVP with Nova, his work involves extensive client contact, including state and nationwide project management; program implementation; QA/QC; and liaison with Federal, State and local regulatory agencies. Mr. Asper focuses on innovative problem solving with clients, in order to assist transactions to a successful close.

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## **APPENDIX H**

### **ASBESTOS O&M PLAN**

**ASBESTOS CONTAINING  
MATERIALS  
OPERATIONS AND MAINTENANCE PROGRAM**

**BISHOP RANCH 6  
2400-2440 CAMINO RAMON  
SAN RAMON, CALIFORNIA 94583**

**DATE ISSUED: JUNE 10, 2015  
PROJECT NUMBER B15-2812**



*Leaders in Environmental and Engineering Services*

**ASBESTOS CONTAINING  
MATERIALS  
OPERATIONS AND MAINTENANCE PROGRAM**

**BISHOP RANCH 6  
2400-2440 CAMINO RAMON  
SAN RAMON, CALIFORNIA 94583**

**DATE ISSUED: JUNE 10, 2015  
PROJECT NUMBER B15-2812**

**PREPARED FOR  
PRUDENTIAL MORTGAGE CAPITAL COMPANY  
3560 LENNOX ROAD  
SUITE 1400  
ATLANTA GA 30326**

**PREPARED BY  
NOVA CONSULTING GROUP, INC.  
4485 SOUTH 900 EAST, SUITE 211  
SALT LAKE CITY, UT 84117  
TEL: 801.865.6684 FAX: 972.448.9572**

**CHARLES E. EASLEY, CHMM  
CALIFORNIA ASBESTOS CONSULTANT, #01-3067**

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## 1.0 INTRODUCTION

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This Operations and Maintenance (O&M) Program addresses activities that may involve or disturb asbestos-containing materials (ACM) at 2400-2440 Camino Ramon located in San Ramon, California. See Section 4.0 for ACM type and location. An O&M Program minimizes the potential for facility employees, tenants, maintenance personnel, contractors/vendors, and the general public to be exposed to asbestos-containing materials or airborne asbestos fibers. Asbestos is a naturally occurring mineral silicate whose fiber-like particles are known to cause mesothelioma, asbestosis, and lung cancer. Through the development and implementation of a procedural manual for company associates outlining the necessary procedures for emergency situations, associate training, periodic inspections, testing and record keeping, an O&M program can meet the needs of the facility in the management of ACM, ACCM, and PACM.

The O&M program, when implemented, provides a level of assurance that the most prudent steps are being taken to minimize, and in some instances eliminate, the potential for asbestos exposure for facility employees, tenants, maintenance personnel, vendors, and the general public. Through this directive the O&M program becomes a document that provides evidence of the corporation's awareness of the liabilities and outlines the necessary steps to minimize exposure potential.

It is important to note that this O&M plan is based on the findings of a LIMITED visual inspection and limited sampling event of suspect asbestos containing materials conducted on May 5, 2015 as part of an Environmental Site Assessment and not all potential ACM, ACCM, and PACM's have been identified at the site. Nova Consulting Group, Inc. (Nova) recommends that all previously untested suspect materials be assumed to contain asbestos until appropriate testing dictates otherwise. A material is considered by the State of California to be asbestos-containing construction material (ACCM) if at least one sample collected from the area shows asbestos present in an amount greater than one tenth of one tenth of one percent (0.1 %). Further, all surface applied materials, and thermal system insulation MUST be considered presumed asbestos-containing material (PACM), and managed accordingly, until appropriate testing dictates otherwise.



## 2.0 POLICY STATEMENT

---

It is the policy of the property owner to notify appropriate persons as required by law, and to take necessary steps to minimize the potential for asbestos exposure.

It is the policy of the property owner that only trained, qualified individuals, with prior authorization from the property owner, shall disturb or remove any ACM, ACCM, and PACM.

It is the policy of the property owner that maintenance/custodial staff shall receive appropriate O&M training, as deemed necessary by the owner.

### 3.0 PROGRAM PARTICIPANTS

---

**THE O&M PROGRAM MANAGER FOR THIS FACILITY IS  
(OWNER TO COMPLETE):**

<b>Program Manager:</b>	
<b>Address:</b>	
<b>Telephone:</b>	

**THE MANAGEMENT COMPANY FOR THIS FACILITY IS:  
(OWNER TO COMPLETE)**

<b>Company Name:</b>	
<b>Contact Person:</b>	
<b>Address:</b>	
<b>Telephone:</b>	

In order to ensure that all asbestos-containing materials are handled properly, this facility has created a collateral position entitled Operations and Maintenance Program (O&M Program) Manager, to be assigned by the Owner. All activities related to the handling of asbestos-containing materials are to be coordinated through this individual.

### **Training Program**

The key element in initiating and carrying out this Asbestos Operations and Maintenance Plan is the building maintenance staff. This group is responsible for daily awareness/inspection of ACM, ACCM, and PACM as they perform their tasks. The maintenance staff will report any indication of potential problems resulting from changes of, ACM, ACCM, and PACM condition, area use, or in maintenance practices. The maintenance staff will receive the 2-hour General Awareness training. The following elements should be presented in the training programs:

## ***Building Maintenance Staff Training***

- a. Introduction - General background on asbestos, common uses of asbestos in building materials explanation of the Asbestos Operations and Maintenance Plan, abatement efforts to date, etc.
- b. Medical/Mechanisms for Exposure - Condensed version of medical review from the 16 hour “Operations and Maintenance” training, along with similar mechanisms for exposure, with emphasis on fiber entrainment mechanisms.
- c. Use of HEPA Vacuum - Theory of HEPA filtration, use of HEPA Vacuums, filter changes, etc.
- d. Special Sweeping/Mopping Techniques - Use of special cleaning methods, installation of muslin cloths, disposal, techniques to replace dusting, wet cleaning methods, etc.
- e. Daily Awareness/Inspection - Training to focus an awareness of the indications of potential problems, chain of command and notification, and general techniques to avoid exposure.
- f. Mechanism for Controlling Exposure
  - Proper use of mechanical engineering control systems
  - Cleaning and maintenance of vinyl floor tiles
  - Protection or removal of exposed material in high activity areas
  - Construction of temporary barriers
  - Minimizing air circulation in pipe shafts
  - Use of water during maintenance
  - Use of specialized equipment
  - HEPA-vacuum filtration
  - Others
- g. Coordination with Asbestos Program Manager - Schedules for cleaning, mopping, stripping, buffing, etc.

## ***Employee Training Update***

Training update sessions should be provided periodically. The updating sessions should include all items listed in paragraph A - Training Program, plus any new problems which may have arisen between sessions. All maintenance staff and the Maintenance Supervisors shall attend the update in-service training annually.

## ***New Employee Training***

Each new employee will be trained in asbestos General Awareness and approved work practices as part of his/her orientation program.

Each new employee will be given a tour of the areas that ACM, suspect ACM, or PACM is located.

### ***Suggested Training Courses For Employees Involved In The O&M Plan***

Custodial & Maintenance	General Awareness	2 hours
Maintenance Supervisor /Installation Head	O & M	16 hours (includes hands on training)
Maintenance Supervisor /Installation Head	Inspector	3 days
Asbestos O&M Program Manager	Project Designer	3 days

### ***Classification Of Asbestos Work Practices By OSHA And Associated Training***

**Class I Removal of ACM and PACM that is “high risk”, ( e.g., surfacing materials and thermal system insulation).**

- a. Requires an EPA - MAP , 4 - day Worker course
- b. Participation in a Respiratory Protection Program
- c. Participation in a Medical Surveillance Program
- d. Work must be supervised by a Competent Person, which requires the EPA - MAP 5 day Contractor Supervisor course

**Class II Removal of ACM and PACM that is NOT “high risk”, ( e.g. wallboard, floor tile, roofing, and siding materials).**

- a. Requires an EPA - MAP , 4 - day Worker course
- b. May require participation in a Respiratory Protection Program
- c. Participation in a Medical Surveillance Program
- d. Work must be supervised by a Competent Person, which requires the EPA - MAP , 5 day Contractor Supervisor course

**Class III Repair and Maintenance activities where ACM or PACM is disturbed, does not include activities designed to remove ACM.**

- a. Requires an EPA 16 hour Operations and Maintenance course, which is inclusive of the 2 hour General Awareness course.
- b. May require participation in a Respiratory Protection Program
- c. May require participation in a Medical Surveillance Program

**Class IV Maintenance and Custodial work where employees contact, but do not disturb ACM and PACM, including activities which include clean up of ACM and PACM waste and debris.**

- a. Requires 2 hour General Awareness training
- b. May require participation in a Respiratory Protection program
- c. May require participation in a Medical Surveillance program

## Individual Responsibilities

### *O&M Program Manager*

The O&M Program Manager shall be responsible for the following tasks:

- Implement and monitor the asbestos control program.
- Coordinate all activities with asbestos consultants/contractors.
- Review specifications for services or work; retain consultant, and evaluate bids and proposals; and monitor contractor's performance of asbestos-related work.
- Provide access to training and technical assistance to construction and property managers to ensure asbestos control.
- Keep adequate records of asbestos exposure assessments, medical exam records (if required), abatement plans and actions, and ensure regional compliance with 29 CFR 1910.1001(m)(3), 29 CFR 1910.20, and 1926.1101.
- Ensure that all personnel tasked to handle asbestos are qualified and certified in accordance with applicable federal, state, and local standards.
- Incorporate, schedule, monitor, and maintain records of the periodic ACM inspection program.
- Review all planned construction and maintenance activities in areas known to have asbestos-containing materials to prevent unnecessary damage to the material, occupant exposure, and contamination of the building.
- Monitor the above work while it is in progress to ensure that it complies with contract specifications.
- Ensure that a record is kept, and that the property owner is informed of all applicable incidents, situations, or accidents involving asbestos-containing materials.
- Annual asbestos notification as required by the Connelly Bill, Assembly Bill 3713. See section 7.0.

### *The Management Company*

(If no management company is assigned, the following duties shall remain the responsibility of the O&M Program Manager) shall be responsible for the following tasks:

- Ensure that only authorized persons repair, replace, or handle asbestos-containing materials within their facility. It is recommended that the Management Company contact the California Department of Industrial Relations, Office of the Director, 455 Golden Gate Avenue, San Francisco, California 94102 (415) 703-5070 or <http://www.dir.ca.gov/Databases/doshacru/acrusearch.html>, for a list of contractors approved for asbestos-related work.
- Maintain an on-site record of O&M Program inspection reports as received.

- Report all damage to suspect or known asbestos-containing materials immediately to the O&M Program Manager.
- Direct all unauthorized personnel to remain clear of asbestos-containing materials.
- Review all planned construction and maintenance activities in areas known to have asbestos-containing materials, to prevent unnecessary damage to the material, occupant exposure and contamination of the building.
- Monitor the above work while it is in progress to ensure that it complies with contract specifications.
- Review materials or products before they are used or purchased locally (those not on schedule or not in supply) to ensure that they do not contain asbestos fibers in excess of one-tenth of one percent (0.1 %).
- Report and coordinate all asbestos-related issues through the O&M Program Manager.
- Coordinate the response to all inquiries relative to asbestos through the O&M Program Manager.
- Ensure that a record is kept and that the property owner is informed of all applicable incidents, situations or accidents involving asbestos-containing materials.

## 4.0 LOCATION OF ACM, ACCM, AND PACM

---

As part of a Phase I Environmental Site Assessment activities conducted at the Property by Nova on May 28, 2015, a limited visual inspection of suspect asbestos-containing materials was conducted. The limited visual inspection consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, ACCM, and PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the lender an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM, ACCM, and PACM present at the Site. Additional sampling, inspection, and evaluation will be warranted for any other use.

No sampling was performed during the preparation of this ESA. However, suspect materials observed by Nova included ceiling panels, gypsum wallboard and joint compound, roofing materials, and linoleum with associated mastics. Materials were observed to be in good condition throughout the Property. Based on the observed condition of the ACM, ACCM, and PACM it can effectively managed in place under the provisions of an asbestos operations and maintenance program.

The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101, requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are presumed asbestos containing material (PACM). A material is considered by the State of California to be asbestos-containing construction material (ACCM) if at least one sample collected from the area shows asbestos present in an amount greater than one tenth of one tenth of one percent (0.1 %).

Note: There may be supplemental information (reports, addendum, etc.) that may alter the table above. If so, these supplemental documents must be maintained with this O&M Manual.

No known or suspect ACM or PACM shall be disturbed or involved in any work, in any way, prior to laboratory analysis for asbestos content.

## 5.0 APPROPRIATE WORK PRACTICES

---

The following work practices are included for general information, and these materials may not be present in the facility. However, it is the policy of Bishop Ranch 6 that all disturbances of confirmed and suspected ACM, ACCM, and PACM be handled by a licensed asbestos contractor.

### ***Routine Maintenance or Repair Activities in Asbestos-Containing Environments***

Maintenance or repair activities conducted where asbestos containing resilient floor tiles and resilient sheet flooring are located must be given special attention. It is essential not to disturb these materials. Where maintenance activities cannot be avoided, special procedures must be introduced to limit the potential for damage and contamination of the surrounding areas.

### ***Preparation of the Area before Renovation or Maintenance Activities***

- Notify supervisor and cordon off area using appropriate signage per 29 CFR 1910.1001(j)(3).
- The supervisor will notify the O&M Program Manager to contact an asbestos abatement contractor for cleanup of the area.
- O&M Program Manager to contact third-party qualified asbestos consultant to perform ambient air sampling upon completion of response action.

### ***Emergency Response-Damaged Asbestos Containing Acoustical Ceiling Materials***

- Notify supervisor and cordon off area. Restrict access to the area and post signs to prevent entry into the area by persons other than those necessary to perform the response action. Post appropriate signage per 29 CFR 1910.1001(j)(3).
- The supervisor will notify the O&M Program Manager to contact an asbestos abatement contractor for cleanup of the area.
- O&M Program Manager to contact third-party qualified asbestos consultant to perform ambient air sampling upon completion of response action.

## **A. ACOUSTICAL CEILING PLASTER**

### ***General Description***

Acoustical ceiling plaster is generally considered to be friable and could present a potential health hazard if disturbed. Acoustical ceiling plaster usually has a rough (popcorn like) finish and can be soft or hard to the touch. It is usually spray-applied, however, trowel-applied material is also observed. It is not possible by sight or by touch to determine if the acoustical ceiling materials are asbestos-containing. Acoustical ceiling materials are considered to be friable as it may separate from the matrix when disturbed. This type of ACM is particularly susceptible to water damage. The first sign of water damage is a



discolored area. As the damage progresses, the acoustical ceiling plaster begins to delaminate, and the possibility of an asbestos fiber release is heightened. Plumbing and roof leaks should be immediately repaired when determined to have caused water damage to ACM.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and may pose a hazard to building occupants should the material become pulverized or airborne. Mechanical disturbance of these materials should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release. The application of paint using an airless sprayer is not considered a mechanical disturbance.

## **B. TROWEL ON PLASTER**

### ***General Description***

Asbestos-containing trowel on plaster (TP) is generally considered to be friable and present a potential health hazard if it is disturbed. TP is often applied to interior ceilings and walls and over irregularities, such as nail penetrations, to provide a textured, acoustically absorbent finish to the ceiling. It can be rough or smooth to the touch. It is not possible by sight or by touch to determine if TP is asbestos-containing. TP is considered to be friable as it may separate from the matrix when disturbed. This type of ACM is particularly susceptible to water damage. The first sign of water damage is a discolored area. As the damage progresses, the acoustical ceiling plaster begins to delaminate, and the possibility of an asbestos fiber release is heightened. Plumbing and roof leaks should be immediately repaired when determined to have caused water damage to ACM.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and may pose a hazard to building occupants should the material become pulverized or airborne. Mechanical disturbance of these materials should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **C. SPRAY-APPLIED FIREPROOFING**

### ***General Description***

Asbestos-containing spray-applied fireproofing is generally considered to be friable and present a potential health hazard if it is disturbed. Fireproofing is often applied to steel structural members, and to the interior of elevator shafts. Spray-applied fireproofing is generally rough in appearance, and can be “cotton-candy” like or firm and somewhat cementitious in texture. It is not possible by sight or by touch to determine if TP is asbestos-containing. Fireproofing is considered to be friable as it may separate from the matrix when disturbed. This type of ACM is particularly susceptible to water damage. The first sign of water damage is a discolored area. As the damage progresses, the fireproofing begins to delaminate from the substrate, and the possibility of an asbestos fiber release is

heightened. Plumbing and roof leaks should be immediately repaired when determined to have caused water damage to ACM.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and may pose a hazard to building occupants should the material become pulverized or airborne. Mechanical disturbance of these materials should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **D. RESILIENT FLOOR TILES, AND RESILIENT SHEET FLOORING**

### ***General Description***

Resilient floor tiles are generally considered to be non-friable and present a limited health hazard provided they remain undisturbed on floor surfaces. Tiles are usually 9" x 9" or 12" x 12" in dimension; 7" x 7", 8" x 8", and 18" x 18" infrequently are observed. It is not possible by sight or by touch to determine if floor coverings are asbestos-containing. Resilient sheet flooring is considered to be non-friable as it remains adhered to the floor surface. Sheet flooring is usually composed of two layers; a top protective layer that is asbestos-free, and a bottom paper-like insulating layer that is asbestos-containing and friable. Some resilient sheet flooring is made of a single layer that is asbestos-containing throughout. The mastic that adheres the floor tile or sheet flooring to the substrate often contains asbestos, and must be handled accordingly.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and pose little or no hazard to building occupants. Mechanical disturbance of these materials, however, should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **E. DRYWALL JOINT COMPOUND**

### ***General Description***

Asbestos-containing joint compound (ACJC) is generally considered to be friable and present a potential health hazard if it is disturbed. ACJC is applied to interior drywall seams and over irregularities, such as nail penetrations, to provide a smooth finish to the wall system prior to painting. Because of the absence of rough edges and the typically painted surfaces, this material generally has a low propensity for disturbance under normal use and wear. It is usually hard to the touch. It is not possible by sight or by touch to determine if ACJC is asbestos-containing. ACJC is considered to be friable as it may separate from the matrix when disturbed.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and may pose a hazard to building occupants should the material become pulverized or airborne. Mechanical disturbance of these materials should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **F. THERMAL SYSTEM INSULATION**

### ***General Description***

Asbestos-containing Thermal System Insulation (TSI) is commonly applied to heating vessels such as boilers, hot water tanks, and the associated piping. TSI is generally considered to be friable, although it is commonly enclosed in a canvas jacket. It is very important the jacket material remain free from tears or rips that can expose the underlying ACM. Other types of TSI in use include a papery-type insulation. These materials are unlikely to pose a health threat if left undisturbed and should be monitored for damage. Often, the hard, mudded elbows and hanger supports used with fiberglass pipe insulation contains asbestos. TSI is particularly susceptible to water damage. Plumbing and roof leaks should be immediately repaired when determined to have caused water damage to ACM.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and are enclosed within the jacketing material and pose little or no hazard to building occupants. Mechanical disturbance of these materials, however, should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **G. BOILER INSULATION (THERMAL SYSTEM INSULATION)**

### ***General Description***

Asbestos-containing boiler insulation is considered a thermal system insulation (TSI) and is commonly applied to heating vessels such as boilers, hot water tanks, expansion tanks, and the associated piping. TSI is generally considered to be friable, although it is commonly enclosed in a canvas jacket. It is very important the jacket material remain free from tears or rips that can expose the underlying ACM. Boiler insulation is often composed of a mixture of magnesium or calcium silicate, and chrysotile or amosite asbestos. It is usually white and chalky in appearance. Boiler insulation is particularly susceptible to water damage. Plumbing and roof leaks should be immediately repaired when determined to have caused water damage to the ACM. These materials are unlikely to pose a health threat if left undisturbed and should be monitored for damage.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and are enclosed within the jacketing material and pose little or no hazard to building occupants. Mechanical disturbance of these materials, however, should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **H. STUCCO**

### ***General Description***

Asbestos-containing stucco is commonly used as an exterior finish. Stucco is generally considered to be friable. These materials are unlikely to pose a health threat if left undisturbed and should be monitored for damage.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and pose little or no hazard to building occupants. Mechanical disturbance of these materials, however, should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **I. TRANSITE PIPE**

### ***General Description***

Asbestos-containing transite vent pipes are commonly used as exhaust flues for heaters, water heaters, and boilers. These materials are unlikely to pose a health threat if left undisturbed and should be monitored for damage.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and pose little or no hazard to building occupants. Mechanical disturbance of these materials, however, should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **J. TRANSITE PANELS**

### ***General Description***

Asbestos-containing transite panels are commonly used for exterior siding. Transite refers to a brand name Johns-Mansville product that is a mixture of chrysotile asbestos and portland cement. These materials are unlikely to pose a health threat if left undisturbed and should be monitored for damage. Under normal conditions of use, asbestos fibers are bound into the matrix of the cementitious material and pose little or no hazard to building occupants. Mechanical disturbance of these materials, however, should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## **K. BLACK ROOF SEAL/MASTIC**

### ***General Description***

Asbestos-containing roof seal/mastics are common. The material is considered to be non-friable and the fibers are unlikely to be released from the matrix of the seal. These materials are unlikely to pose a health threat if left undisturbed and should be monitored for damage.

Under normal conditions of use, asbestos fibers are bound into the matrix of the material and pose little or no hazard to building occupants. Mechanical disturbance of these materials, however, should be avoided as activities such as cutting, drilling, grinding, sanding, or hammering may cause significant damage and lead to airborne fiber release.

## 6.0 RENOVATION/REMODELING OF NON-INSPECTED AREAS

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Before commencing renovation, remodeling or demolition of any area in this facility, prudent inspection and investigation of the presence of ACM must transpire. This shall include but not be limited to inspection of this facility by the O&M Program Manager or delegated licensed Asbestos Consultant to identify previously surveyed materials and areas. If upon inspection, a material or area undergoing renovation or remodeling has not been previously surveyed and sampled, then the property owner shall employ the services of a licensed Asbestos Consultant approved for such services.

No known or suspect ACM shall be disturbed or involved in any work, in any way, prior to laboratory analysis for asbestos content.

## **7.0 NOTIFICATION PROGRAM RESPONSIBILITIES**

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When required by law, notify all building employees, tenants, vendors, maintenance and custodial workers about the location of ACM and caution them against disturbing or damaging the ACM. Be sure to give this information to new occupants and employees, where required.

California Assembly Bill 3713 (i.e., The Connelly Bill) requires that building owners notify employees and building occupants of the presence of asbestos in their work place. The Connelly Bill also requires that the results of air and bulk samples are available for review. This O&M program identifies the asbestos program manager as the individual responsible for the notification of building occupants. This notification is required on an annual basis in writing. The Connelly Bill is included in Appendix I.

## 8.0 INSPECTION PROGRAM

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### Responsibilities

In order to maintain this facility in the best possible condition, the following tasks must be accomplished.

### Semi Annual Inspection

Each facility containing friable asbestos must have a semiannual physical "walkthrough" by a qualified inspector (using the original survey report and subsequent re-inspection reports as a guideline) to confirm that all ACM in the facility is intact and manageable. If new damage is identified, it must be noted so that remedial action can be arranged.

### Air Monitoring

Upon disturbance of confirmed or suspected ACM and/ or if required by law, air sampling must be conducted by qualified professionals to determine the airborne fiber concentration in the area.

The O&M Program manager will coordinate the inspection process, analyze and consolidate results, and report any problems or necessary corrective recommendations to the proper authority.

In addition, the reverse side of the inspection form is to document the initial training and annual retraining of all personnel who are exposed to asbestos-containing materials as part of their job tasks. If applicable this group would typically include persons specifically trained in emergency clean-up techniques; building maintenance/engineering/trades personnel, etc.

Other persons (including contractor personnel) who may work in or around ACM environments (but not handle or maintain ACM) should receive the appropriate training under the guidelines delineated in the applicable regulations.



## 9.0 EMPLOYEE PROTECTION

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It is the express policy of the property owner that ACM present in this facility shall be maintained in such a way as to preclude the necessity of using personal protection equipment. No employees or tenant of the Subject Site or outside contractor employee shall disturb any ACM.

Any asbestos-related tasks conducted at Property will be performed by a licensed asbestos abatement contractor.

## **10.0 RESPIRATOR PROGRAM**

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As no subject site employee, occupant, or outside contractor shall be authorized to disturb ACM, no respirator program is required at the subject site property.

Any asbestos-related task conducted at the Property will be performed by a licensed asbestos abatement contractor.

## 11.0 DEFINITIONS

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**Accessible material** - any material access to which can be gained by any means other than significant destruction of building components, or, for the purposes of describing building occupant activities, a material subject to disturbance by routine use or maintenance activities

**Asbestos** - the general name given to a number of naturally occurring hydrated mineral silicates each of which possesses a specific crystalline structure, is incombustible in air, and is separable into fibers. Asbestos includes the asbestiform varieties of Chrysotile (serpentine), Crocidolite (riebeckite), Amosite (cummingtonite-grunerite), Anthophyllite, and Actinolite.

**Asbestos-Containing Material (ACM)** - may be defined, as by the EPA, as any friable material or product containing greater than one percent asbestos or, by convention, as any material or product which contains >1% asbestos.

**Asbestos debris** - pieces of material that can reasonably be identified by color, texture or composition as being traceable to a known asbestos-containing application. May mean dust, if the dust is determined by analysis to be ACM.

**Bulk samples** - samples of bulk material; in the case of asbestos, suspect asbestos-containing material. Chain-of-custody - formal procedures for tracking samples and ensuring their integrity.

**Chatfield "Standard Operating Procedure"** - a sample preparation procedure for materials other than friable insulation in which, by means of acid digestion and ashing, it is possible to separate asbestos fibers from hard-to-analyze matrices. This preparation technique is used most often in conjunction with Electron Microscopy (EM) and is considered state-of-the-art for materials such as floor tile, plaster and textured ceiling material.

**Encapsulation** - treatment of ACM with a material that surrounds or embeds asbestos fibers in an adhesive or cementitious matrix to inhibit the release of fibers. The encapsulant creates a membrane over the surface of the material (bridging encapsulant) or penetrates the material or binds its components together (penetrating encapsulant).

**Enclosure** - an airtight, impermeable, permanent barrier around ACM to prevent the release of asbestos fibers into the air.

**EPA** - United States Environmental Protection Agency.

**Fair** - as used to describe material condition, damage is more prevalent or severe than on materials rated as good.

**Fiber release episode** - any uncontrolled or unintentional disturbance of ACM resulting in airborne asbestos fiber emission.

**Friability** - the physical characteristic of any solid that describes its ability to be broken down to a powder or dust. A highly friable material is one that can be easily crumbled by hand pressure. A moderately friable material is one that can be crumbled with some difficulty by hand pressure or by mechanical means. A low friability material is one that may require mechanical means to crumble. While the condition of a material does not constitute a measure of its friability, weathering and deterioration can increase the friability of a material.

**Glovebag** - a plastic enclosure with built-in gloves which is placed with an airtight seal around asbestos-containing pipe lagging or other materials such that they may be removed or repaired without generating airborne fibers.

**Good** - as used in the context of material condition, integrity of the material is generally complete, with possible small areas of delamination or indications of limited contact or water damage. The mechanism to retain the insulation in its original position (e.g. cloth wrapping over pipe insulation) is still present.

**Heating Ventilation and Air Conditioning (HVAC) system** - the system of pipes, ducts, and equipment, (air conditioners, chillers, heaters, boilers, pumps, fans) used to heat, cool and filter air and move it through a building. The HVAC system is one of several mechanical systems found in most buildings.

**High-Efficiency Particulate Air (HEPA) filter** - a filtering system capable of trapping and retaining at least 99.97 percent of all particles 0.3 micrometers in diameter or larger.

**Homogeneous application** - an application of surfacing material, thermal system insulation material, or miscellaneous material that is uniform in color, texture, and vintage of application.

**Lock-down** - application of a sealing material to ensure that any residual microscopic fibers remaining following asbestos removal are prevented from becoming airborne.

**Mechanical system** - a building component system: can include the plumbing system, elevator system, and others. (see Heating Ventilation and Air Conditioning system (HVAC).)

**NIOSH** - United States National Institute of Occupational Safety and Health.

**Operations and Maintenance (O&M) Program** - a program of work practices and training and management procedures designed to maintain ACM in good condition. An O&M Program ensures clean-up of asbestos fibers previously released and prevention of further release by minimizing and controlling ACM disturbance or damage. An O&M Program should be implemented at all buildings with ACM.

**Optical microscope** - a microscope that uses the transmission of light through lenses to magnify a specimen for examination. Capable of resolution of fibers or other materials down to approximately 0.25 micrometers in diameter.

**OSHA** - United States Occupational Safety and Health Administration.

**Phase Contrast Microscopy (PCM)** - an optical microscopic technique used for counting fibers in air samples. PCM does not distinguish between asbestos and non-asbestos fiber types. The PCM method currently recognized is referred to as NIOSH 7400.

**Physical assessment** - evaluating asbestos-containing material to determine its current condition and potential for future disturbance.

**Plenum** - a space in a building, other than a duct or shaft, designed to transport air. Plenums are commonly the space between a suspended ceiling and the floor above.

**Polarized Light Microscopy (PLM)** - an optical microscopic method for the identification of asbestos in bulk samples in which the sample is illuminated with polarized light.

**Poor** - as used in the context of material condition, material is obviously damaged with evidence of delamination or inadequate adhesion of the material to its substrate.

**Presumed Asbestos Containing Material (PACM)** - Presumed Asbestos Containing Material means thermal system insulation and surfacing material found in buildings constructed no later than 1980. The designation of a material as "PACM" may be rebutted pursuant to paragraph (k)(5) of 29 CFR 1926.1101.

**Quality Assurance (QA)** - a process designed to provide confidence that the quality control program is being applied effectively. The process includes an auditing procedure designed to evaluate all known policies and procedures that affect the quality of results.

**Quality Control (QC)** - a program comprised of the operational procedures to ensure that data are of known and acceptable precision and accuracy.

**Response action** - any method, including removal, encapsulation, enclosure, repair, or Operations and Maintenance Program that minimizes harm to human health and the environment from the hazards and effects of ACM.

**Scanning Electron Microscopy (SEM)** - magnification 450-15,000x. Analytical technique used for air and bulk sample analysis. May use Energy Dispersive Spectroscopy (EDS) to positively identify chemical elements present in the sample. Method involves counting fibers (discriminating between fibers less than and greater than 5.0 microns length) in a known surface area of a filter or bulk material.

**Specifications** - a written set of standards, procedures, and materials for the abatement of asbestos. Includes contract documents detailing the Scope of Work of the project and defining Contractor, Building Owner and Consultant responsibilities.

**Transite** - a trade name for asbestos cement wallboard or pipe.

**Transmission Electron Microscopy (TEM)** - State-of-the-art analytical method for air and bulk sample analysis. Uses high magnification (typically 15,000x) to identify asbestos

fibers. May utilize Energy Dispersive Spectroscopy (EDS) and/or Selected Area Electron Diffraction (SAED) to confirm asbestos and to identify the type of asbestos present. Recommended for final clearance air samples and for bulk analysis of samples with difficult-to-analyze matrices (e.g., plaster, vinyl tile). Provides the most definitive analysis of asbestos currently available.

## **EXHIBIT A**

# **GENERAL SAFETY CONSIDERATIONS**

## GENERAL SAFETY CONSIDERATIONS

**(This section is reprinted from Appendix D of the EPA's White Book for use by personnel performing O & M activities, and is supplied for informational purposes only)**

**Ronald L. Stanevich  
NIOSH Division of Safety Research**

This guide was primarily developed to provide recommendations concerning worker respiratory protection within the asbestos abatement industry. However, employers must not lose sight of the safety hazards their employees are exposed to in performance of their work. Asbestos abatement operations can take place in a variety of industrial, commercial and public settings. Each has unique potential safety hazards that the employer must control. However, nearly all abatement operations have some common safety hazards. With proper job planning and supervision, the employer can control both the health hazards and the safety hazards faced by their workers. The more common safety hazards associated with abatement operations and general recommendations to control them are discussed below. Sources for more specific safety information are listed to supplement and support the applicable OSHA regulatory standards.

### **I. ELEVATED WORK SURFACES**

The nature of asbestos abatement tasks usually requires workers to work from ladders, scaffolds, manlifts, or other elevated surfaces, which creates the potential for fall injuries. Slips and falls from ladders, scaffolds, and other elevated surfaces result in a major portion of the construction industry injuries. Many of these can be prevented by implementing a few control measures:

#### **A. General**

- (1) Avoid use of makeshift work platforms by providing portable ladders and scaffolds.
- (2) Ensure that job-built elevated work surfaces are inspected by a competent person other than the individual who erects it.
- (3) Avoid working from elevated surfaces where possible. Consider use of wands for spraying amended water or scrapers with extended handles.

#### **B. Ladders**

Eighty percent of ladder-related accidents result from improper use or application.

- (1) Workers should face the ladder when climbing up, down, or working from it.
- (2) Workers should not carry objects in their hands while ascending or descending ladders. While working from a ladder they should hold on with at least one hand.
- (3) Ladders should not be used as a substitute for planks, runways, or walkboards.
- (4) Ladders should be maintained in good condition. Defective ladders should be destroyed so that no one uses them by mistake.
- (5) Ladders should have safety feet in good condition to keep the ladder from slipping and cutting through polyethylene floor covers.
- (6) Ladder rungs/steps should be kept free of contaminants such as amended water and buildup of asbestos waste.
- (7) Employees should work no higher than the fourth step/rung from the top of the ladder.
- (8) Employees should not attempt to "reach" distant objects from a ladder; other platforms should be used.
- (9) Wood or fiberglass ladders should be provided to help control exposure to electrical hazards.
- (10) Employees should not straddle the space between a ladder and another object.
- (11) Employees should make a visual inspection of ladders before each shift.

#### **Additional information sources:**

*Ladders* -- publication no. ISBN 0-919465-05-6



Construction Safety Association of Ontario, 74 Victoria Street, Toronto. Ontario Canada M5C 2A5

***Safety Requirements for Portable Wood Ladders*** -- ANSI A14.1 - 1982

***Safety Requirements for Job-Made Ladders*** -- ANSI A14.4 - 1979

***Safety Requirements for Portable Reinforced Plastic Ladders*** -- ANSI A14.5 - 1982

American National Standards Institute, Inc., 1430 Broadway, New York, NY 10018

***Portable Ladders*** -- Industrial Safety Data Sheet #665, National Safety Council, 444 North Michigan Avenue, Chicago Illinois 60611

### **C. Scaffolds**

Falls from scaffolds result in about 2,000 injuries per month in the United States. These can be reduced by

- (1) providing guardrails around the perimeter of the work surface regardless of scaffold height
- (2) securing scaffold decks against slippage
- (3) keeping scaffold uprights vertical and pinned together when stacked
- (4) ensuring vertical members are braced to keep the scaffold plumb and level
- (5) decking the entire top portion of the work surface in lieu of using minimum planking dimensions
- (6) extending planks at least 6" (150 mm) over their support and cleating or restraining them from movement
- (7) ensuring that manufacturer built-in ladders are in good condition
- (8) maintaining mobile scaffold casters in good condition with position locking devices secured when employees are working from the scaffold
- (9) keeping mobile scaffolding height less than four times the minimum base dimension and with adequate cross-bracing
- (10) never interchanging scaffolding pans from different units
- (11) never using defective scaffolding
- (12) designating only "Competent" persons to perform scaffolding repairs.

#### **Additional information sources:**

***Manually Propelled Mobile Ladder Stands and Scaffolds***--ANSI A92.1 - 1977

***Manually Propelled Elevating Work Platforms*** -- ANSI A92.3 - 1980

***Self-propelled Elevating Work Platforms*** -- ANSI A92.6, American National Standards Institute, Inc., 1430 Broadway, New York, NY 10018

## **II. ELECTRICAL HAZARDS**

Asbestos abatement is often related to renovation or remodeling activities. Normally the equipment, machinery, overhead lighting fixtures, and auxiliary furnishings are removed to facilitate the abatement work. However, it is becoming more common that industrial and commercial buildings remain partially occupied while abatement operations are performed. In either situation, the abatement operator must take positive actions to protect employees from accidentally coming into contact with energized electrical circuits.

### **A. General**

- (1) Perform a pre-work walk-through of the abatement area to look for pre-existing electrical hazards involved with the work.
- (2) De-energize as many circuits as possible.
- (3) Verify that the circuits have been de-energized with a "Field Current Sensing Device" circuit tester. Either lock out/tag out all de-energized circuits to prevent them from accidentally being energized.

- (4) Use non-conductive tools such as scrapers and vacuum attachments made of wood, plastic, or rubber.
- (5) Provide workers with non-conductive rubber boots and/or gloves when work must be done around energized wiring or equipment.
- (6) Prohibit accumulation of puddles of water on the floor. Workers should be trained in the intelligent use of amended water. No water should be used around energized circuits.

**B. Permanent Building Circuitry**

- (1) Ensure that all permanent circuits are provided with a grounding system. This can be determined with a portable ground tester.
- (2) Ensure that electrical outlets are tightly sealed and taped to avoid water spray.
- (3) Determine what equipment must remain energized during the abatement process.
- (4) Insulate or guard energized equipment and Wiring from employee contact and other conductive objects.
- (5) Avoid damaging permanent building wiring during the work.
- (6) Consider dry removal methods in the vicinity of electrical equipment which must remain energized.

**C. Temporary Power**

1. All temporary circuits provided by the abatement operator must be provided with a grounding system and protected by ground fault circuit interrupters.
2. Avoid stringing temporary wiring across floors
3. Elevated wiring should not be fastened with staples, nails, or wire.
4. Use care not to damage the wiring insulation during Installation or abatement work.

**D. Electrical Cords and Tools**

- (1) Provide extension cords which have a ground conductor.
- (2) Ensure that cords are not damaged, contain no splices, and that the grounding lug on the male plug is intact.
- (3) Position extension cords to eliminate stumbling/tripping hazards and to protect them from damage by moving scaffolds.
- (4) Provide electrical tools which are either grounded or of the double-insulated type
- (5) Use shatterproof, guarded bulbs and heavy duty wiring for temporary lighting.
- (6) Where plugs enter receptacles, ensure that the connection is protected by use of duct tape or by other means.

**Additional information sources:**

***National Electrical Safety Code*** -- ANSI C2-1984

***National Electrical Code*** -- ANSI/NFPA 70-1984, American National Standards Institute, Inc., 1430 Broadway, New York, NY 10018

***Temporary Electric Wiring for Construction Sites*** -- Industrial Safety Data Sheet #515, National Safety Council, 444 North Michigan Avenue, Chicago, Illinois 60611

## **EXHIBIT B**

### **ACM, ACCM, AND PACM INSPECTION FORM**

**ANNUAL INSPECTION FORM**

Date	Room	Inspector
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**STATUS OF MATERIAL**

ACM, ACCM, PACM	UNCHANGED		CONTACT DAMAGE		WATER DAMAGE	
	YES	NO	YES	NO	YES	NO

Comments

Action Taken:

Action Approved by		Date
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**EXHIBIT C**  
**WASTE TRACKING FORM**

## WASTE TRACKING FORM

<b>WASTE TRACKING FORM</b>		Maintenance Work Authorization No.
<b>PART 1-TO BE COMPLETED BY WORKERS:</b>		
Work Location (Building)	Room No. or Area	Type of ACM Removed
Quantity of Waste Generated (# of Bags)		
Other Containers:		
Waste Transported To		
Transported By:	Tracking Form Given To:	
<b>PART 2-TO BE COMPLETED BY ASBESTOS MANAGER</b>		
Waste Properly Packaged and Labeled		
<input type="checkbox"/> YES <input type="checkbox"/> NO		
Exceptions:		
Waste Storage Location	Waste Disposal Location	Waste Shipment Records Received

Signed:

\_\_\_\_\_

Asbestos Program Manager

\_\_\_\_\_

Date

**EXHIBIT D**

**JOB REQUEST FORM (MAINTENANCE WORK)**

## JOB REQUEST FORM FOR MAINTENANCE WORK

Name		Date	
Telephone No.		Job Request No.	
Requested Start Date		Anticipated Finish Date	
Address		Building No.	Room No(s)
Description of Work:			
Description of any asbestos-containing material that might be affected. If known include location and type			
Name of Requestor	Telephone No	Name of Supervisor	Telephone No
Submit this application to  Asbestos Program Manager			
<b>Note: An application must be submitted for all maintenance work whether or not ACM might be affected. An authorization must them be received before any work can proceed</b>			
<input type="checkbox"/> <b>Granted</b> <input type="checkbox"/> <b>With Conditions*</b> <input type="checkbox"/> <b>Denied</b>			
Job Request No.		*Conditions:	



**EXHIBIT E**

**MAINTENANCE WORK AUTHORIZATION FORM**

MAINTENANCE WORK AUTHORIZATION FORM	NO.
<b>AUTHORIZATION</b>	
<p>Authorization is given to proceed with the following maintenance work:</p>	
<b>PRESENCE OF SUSPECT ACM, PACM AND/OR ASBESTOS-CONTAINING MATERIAL (ACM)</b>	
<p><input type="checkbox"/> Suspect ACM or PACM, and/or ACM is not present in the vicinity of the maintenance work</p> <p><input type="checkbox"/> Suspect ACM or PACM, and/or ACM is present but its disturbance is not anticipated; however, if conditions change, the Asbestos Program Manager will re-evaluate the work request prior to proceeding.</p> <p><input type="checkbox"/> Suspect ACM or PACM, and/or ACM is present and may be disturbed</p>	
<b>WORK PRACTICE IF SUSPECT ACM, PACM AND/OR ASBESTOS-CONTAINING MATERIALS ARE PRESENT</b>	
<p>The following work practices shall be employed to avoid or minimize disturbing asbestos:</p>	
<b>PERSONAL PROTECTION IF ASBESTOS-CONTAINING MATERIALS ARE PRESENT</b>	
<p>The following equipment/clothes shall be used/worn during the work to protect workers:  <i>(Manuals on personal protection can be referenced)</i></p>	
<p>Special Practices and/or Equipment Required:</p>	

Signed:

\_\_\_\_\_

Asbestos Program Manager

\_\_\_\_\_

Date

**EXHIBIT F**

**EVALUATION OF WORK AFFECTING ACM**

**EVALUATION OF WORK AFFECTING PACM,  
SUSPECT AND/OR ASBESTOS-CONTAINING MATERIALS**

This evaluation covers the following maintenance work:

Location of work (address building, room number(s), or general description of work.

**General Description:**

Address

Building

Room Number(s)

Description of work

Date(s) of work

Work Approval Form Number

Evaluation of work practices employed to minimize disturbance of asbestos

Evaluation of work practices employed to contain released fibers and to clean up the work area

Evaluation of equipment and procedures used to protect workers

**PERSONAL AIR MONITORING RESULTS (LICENSED ASBESTOS CONTRACTOR TO SUPPLY)**

Worker Name

Results

Worker Name

Results

Handling of storage of ACM waste

\_\_\_\_\_  
Asbestos Program Manager  
Signature

\_\_\_\_\_  
Date

**EXHIBIT G**  
**PREVIOUS SURVEYS**

**EXHIBIT H**

**COPY OF 29 CFR 1926.1101**

**Part Number:** 1926  
**Part Title:** Safety and Health Regulations for Construction  
**Subpart:** Z  
**Subpart Title:** Toxic and Hazardous Substances  
**Standard Number:** 1926.1101

**Title:** **Asbestos**

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**1926.1101(a)**

**Scope and application.** This section regulates asbestos exposure in all work as defined in 29 CFR 1910.12(b), including but not limited to the following:

**1926.1101(a)(1)**

Demolition or salvage of structures where asbestos is present;

**1926.1101(a)(2)**

Removal or encapsulation of materials containing asbestos;

**1926.1101(a)(3)**

Construction, alteration, repair, maintenance, or renovation of structures, substrates, or portions thereof, that contain asbestos;

**1926.1101(a)(4)**

Installation of products containing asbestos;

**1926.1101(a)(5)**

Asbestos spill/emergency cleanup; and

**1926.1101(a)(6)**

Transportation, disposal, storage, containment of and housekeeping activities involving asbestos or products containing asbestos, on the site or location at which construction activities are performed.

**1926.1101(a)(7)**

Coverage under this standard shall be based on the nature of the work operation involving asbestos exposure.

**1926.1101(a)(8)**

This section does not apply to asbestos-containing asphalt roof coatings, cements and mastics.

1926.1101(b)

**Definitions.**

**Aggressive method** means removal or disturbance of building material by sanding, abrading, grinding or other method that breaks, crumbles, or disintegrates intact ACM.

**Amended water** means water to which surfactant (wetting agent) has been added to increase the ability of the liquid to penetrate ACM.

**Asbestos** includes chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these minerals that has been chemically treated and/or altered. For purposes of this standard, "asbestos" includes PACM, as defined below.

**Asbestos-containing material (ACM)**, means any material containing more than one percent asbestos.

**Assistant Secretary** means the Assistant Secretary of Labor for Occupational Safety and Health, U.S. Department of Labor, or designee.

**Authorized person** means any person authorized by the employer and required by work duties to be present in regulated areas.

**Building/facility owner** is the legal entity, including a lessee, which exercises control over management and record keeping functions relating to a building and/or facility in which activities covered by this standard take place.

**Certified Industrial Hygienist (CIH)** means one certified in the practice of industrial hygiene by the American Board of Industrial Hygiene.

**Class I asbestos work** means activities involving the removal of TSI and surfacing ACM and PACM.

**Class II asbestos work** means activities involving the removal of ACM which is not thermal system insulation or surfacing material. This includes, but is not limited to, the removal of asbestos-containing wallboard, floor tile and sheeting, roofing and siding shingles, and construction mastics.

**Class III asbestos work** means repair and maintenance operations, where "ACM", including TSI and surfacing ACM and PACM, is likely to be disturbed.

**Class IV asbestos work** means maintenance and custodial activities during which employees contact but do not disturb ACM or PACM and activities to clean up dust, waste and debris resulting from Class I, II, and III activities.

**Clean room** means an uncontaminated room having facilities for the storage of employees' street clothing and uncontaminated materials and equipment.

**Closely resemble** means that the major workplace conditions which have contributed to the levels of historic asbestos exposure, are no more protective than conditions of the current workplace.

**Competent person** means, in addition to the definition in 29 CFR 1926.32 (f), one who is capable of identifying existing asbestos hazards in the workplace and selecting the appropriate control strategy for asbestos exposure, who has the authority to take prompt corrective measures to eliminate them, as specified in 29 CFR 1926.32(f): in addition, for Class I and Class II work who is specially trained in a training course which meets the criteria of EPA's Model Accreditation Plan (40 CFR 763) for supervisor, or its equivalent and, for Class III and Class IV work, who is trained in a manner consistent with EPA requirements for training of local education agency maintenance and custodial staff as set forth at 40 CFR 763.92 (a)(2).

**Critical barrier** means one or more layers of plastic sealed over all openings into a work area or any other similarly placed physical barrier sufficient to prevent airborne asbestos in a work area from migrating to an adjacent area.

**Decontamination area** means an enclosed area adjacent and connected to the regulated area and consisting of an equipment room, shower area, and clean room, which is used for the decontamination of workers, materials, and equipment that are contaminated with asbestos.

**Demolition** means the wrecking or taking out of any load-supporting structural member and any related razing, removing, or stripping of asbestos products.

**Director** means the Director, National Institute for Occupational Safety and Health, U.S. Department of Health and Human Services, or designee.

**Disturbance** means activities that disrupt the matrix of ACM or PACM, crumble or pulverize ACM or PACM, or generate visible debris from ACM or PACM. Disturbance includes cutting away small amounts of ACM and PACM, no greater than the amount which can be contained in one standard sized glove bag or waste bag in order to access a building component. In no event shall the amount of ACM or PACM so disturbed exceed that which can be contained in one glove bag or waste bag which shall not exceed 60 inches in length and width.

**Employee exposure** means that exposure to airborne asbestos that would occur if the employee were not using respiratory protective equipment.

**Equipment room (change room)** means a contaminated room located within the decontamination area that is supplied with impermeable bags or containers for the disposal of contaminated protective clothing and equipment.

**Fiber** means a particulate form of asbestos, 5 micrometers or longer, with a length-to-diameter ratio of at least 3 to 1.

**Glovebag** means not more than a 60 x 60 inch impervious plastic bag-like enclosure affixed around an asbestos-containing material, with glove-like appendages through which material and tools may be handled.

**High-efficiency particulate air (HEPA) filter** means a filter capable of trapping and retaining at least 99.97 percent of all mono-dispersed particles of 0.3 micrometers in diameter.



**Homogeneous area** means an area of surfacing material or thermal system insulation that is uniform in color and texture.

**Industrial hygienist** means a professional qualified by education, training, and experience to anticipate, recognize, evaluate and develop controls for occupational health hazards.

**Intact** means that the ACM has not crumbled, been pulverized, or otherwise deteriorated so that the asbestos is no longer likely to be bound with its matrix.

**Modification** for purposes of paragraph (g)(6)(ii), means a changed or altered procedure, material or component of a control system, which replaces a procedure, material or component of a required system. Omitting a procedure or component, or reducing or diminishing the stringency or strength of a material or component of the control system is not a "modification" for purposes of paragraph (g)(6) of this section.

**Negative Initial Exposure Assessment** means a demonstration by the employer, which complies with the criteria in paragraph (f)(2)(iii) of this section, that employee exposure during an operation is expected to be consistently below the PELs.

**PACM** means "presumed asbestos containing material".

**Presumed Asbestos Containing Material** means thermal system insulation and surfacing material found in buildings constructed no later than 1980. The designation of a material as "PACM" may be rebutted pursuant to paragraph (k)(5) of this section.

**Project Designer** means a person who has successfully completed the training requirements for an abatement project designer established by 40 U.S.C. Sec. 763.90(g).

**Regulated area** means: an area established by the employer to demarcate areas where Class I, II, and III asbestos work is conducted, and any adjoining area where debris and waste from such asbestos work accumulate; and a work area within which airborne concentrations of asbestos, exceed or there is a reasonable possibility they may exceed the permissible exposure limit. Requirements for regulated areas are set out in paragraph (e) of this section.

**Removal** means all operations where ACM and/or PACM is taken out or stripped from structures or substrates, and includes demolition operations.

**Renovation** means the modifying of any existing structure, or portion thereof.

**Repair** means overhauling, rebuilding, reconstructing, or reconditioning of structures or substrates, including encapsulation or other repair of ACM or PACM attached to structures or substrates.

**Surfacing material** means material that is sprayed, troweled-on or otherwise applied to surfaces (such as acoustical plaster on ceilings and fireproofing materials on structural members, or other materials on surfaces for acoustical, fireproofing, and other purposes).

**Surfacing ACM** means surfacing material which contains more than 1% asbestos.

**Thermal system insulation (TSI)** means ACM applied to pipes, fittings, boilers, breeching, tanks, ducts or other structural components to prevent heat loss or gain.

**Thermal system insulation ACM** is thermal system insulation which contains more than 1% asbestos.

1926.1101(c)

**Permissible exposure limits (PELS).**

1926.1101(c)(1)

**Time-weighted average limit (TWA).** The employer shall ensure that no employee is exposed to an airborne concentration of asbestos in excess of 0.1 fiber per cubic centimeter of air as an eight (8) hour time-weighted average (TWA), as determined by the method prescribed in Appendix A to this section, or by an equivalent method.

1926.1101(c)(2)

**Excursion limit.** The employer shall ensure that no employee is exposed to an airborne concentration of asbestos in excess of 1.0 fiber per cubic centimeter of air (1 f/cc) as averaged over a sampling period of thirty (30) minutes, as determined by the method prescribed in Appendix A to this section, or by an equivalent method.

**1926.1101(d)**

***Multi-employer worksites.***

**1926.1101(d)(1)**

On multi-employer worksites, an employer performing work requiring the establishment of a regulated area shall inform other employers on the site of the nature of the employer's work with asbestos and/or PACM, of the existence of and requirements pertaining to regulated areas, and the measures taken to ensure that employees of such other employers are not exposed to asbestos.

**1926.1101(d)(2)**

Asbestos hazards at a multi-employer work site shall be abated by the contractor who created or controls the source of asbestos contamination. For example, if there is a significant breach of an enclosure containing Class I work, the employer responsible for erecting the enclosure shall repair the breach immediately.

**1926.1101(d)(3)**

In addition, all employers of employees exposed to asbestos hazards shall comply with applicable protective provisions to protect their employees. For example, if employees working immediately adjacent to a Class I asbestos job are exposed to asbestos due to the inadequate containment of such job, their employer shall either remove the employees from the area until the enclosure breach is repaired; or perform an initial exposure assessment pursuant to (f) of this section.

**1926.1101(d)(4)**

All employers of employees working adjacent to regulated areas established by another employer on a multi-employer work-site, shall take steps on a daily basis to ascertain the integrity of the enclosure and/or the effectiveness of the control method relied on by the primary asbestos contractor to assure that asbestos fibers do not migrate to such adjacent areas.

**1926.1101(d)(5)**

All general contractors on a construction project which includes work covered by this standard shall be deemed to exercise general supervisory authority over the work covered by this standard, even though the general contractor is not qualified to serve as the asbestos "competent person" as defined by paragraph (b) of this section. As supervisor of the entire project, the general contractor shall ascertain whether the asbestos contractor is in compliance with this standard, and shall require such contractor to come into compliance with this standard when necessary.

1926.1101(e)

***Regulated areas.***

1926.1101(e)(1)

All Class I, II and III asbestos work shall be conducted within regulated areas. All other operations covered by this standard shall be conducted within a regulated area where airborne concentrations of asbestos

exceed, or there is a reasonable possibility they may exceed a PEL. Regulated areas shall comply with the requirements of paragraphs (2), (3),(4) and (5) of this section.

**1926.1101(e)(2)**

***Demarcation.*** The regulated area shall be demarcated in any manner that minimizes the number of persons within the area and protects persons outside the area from exposure to airborne asbestos. Where critical barriers or negative pressure enclosures are used, they may demarcate the regulated area. Signs shall be provided and displayed pursuant to the requirements of paragraph (k)(7) of this section.

**1926.1101(e)(3)**

***Access.*** Access to regulated areas shall be limited to authorized persons and to persons authorized by the Act or regulations issued pursuant thereto.

**1926.1101(e)(4)**

***Respirators.*** All persons entering a regulated area where employees are required pursuant to paragraph (h)(1) of this section to wear respirators shall be supplied with a respirator selected in accordance with paragraph (h)(2) of this section.

**1926.1101(e)(5)**

**Prohibited activities.** The employer shall ensure that employees do not eat, drink, smoke, chew tobacco or gum, or apply cosmetics in the regulated area.

**1926.1101(e)(6)**

**Competent Persons.** The employer shall ensure that all asbestos work performed within regulated areas is supervised by a competent person, as defined in paragraph (b) of this section. The duties of the competent person are set out in paragraph (o) of this section.

1926.1101(f)

**Exposure assessments and monitoring.**

1926.1101(f)(1)

**General monitoring criteria.**

**1926.1101(f)(1)(i)**

Each employer who has a workplace or work operation where exposure monitoring is required under this section shall perform monitoring to determine accurately the airborne concentrations of asbestos to which employees may be exposed.

**1926.1101(f)(1)(ii)**

Determinations of employee exposure shall be made from breathing zone air samples that are representative of the 8-hour TWA and 30-minute short-term exposures of each employee.

**1926.1101(f)(1)(iii)**

Representative 8-hour TWA employee exposure shall be determined on the basis of one or more samples representing full-shift exposure for employees in each work area. Representative 30-minute short-term employee exposures shall be determined on the basis of one or more samples representing 30 minute exposures associated with operations that are most likely to produce exposures above the excursion limit for employees in each work area.

1926.1101(f)(2)

**Initial Exposure Assessment.**

**1926.1101(f)(2)(i)**

Each employer who has a workplace or work operation covered by this standard shall ensure that a "competent person" conducts an exposure assessment immediately before or at the initiation of the operation to ascertain expected exposures during that operation or workplace. The assessment must be completed in time to comply with requirements which are triggered by exposure data or the lack of a "negative exposure assessment," and to provide information necessary to assure that all control systems planned are appropriate for that operation and will work properly.

**1926.1101(f)(2)(ii)**

**Basis of Initial Exposure Assessment:** Unless a negative exposure assessment has been made pursuant to paragraph (f)(2)(iii) of this section, the initial exposure assessment shall, if feasible, be based on monitoring conducted pursuant to paragraph (f)(1)(iii) of this section. The assessment shall take into consideration both the monitoring results and all observations, information or calculations which indicate employee exposure to asbestos, including any previous monitoring conducted in the workplace, or of the operations of the employer which indicate the levels of airborne asbestos likely to be encountered on the job. For Class I asbestos work, until the employer conducts exposure monitoring and documents that employees on that job will not be exposed in excess of the PELs, or otherwise makes a negative exposure assessment pursuant to paragraph (f)(2)(iii) of this section, the employer shall presume that employees are exposed in excess of the TWA and excursion limit.

**1926.1101(f)(2)(iii)**

**Negative Exposure Assessment:** For any one specific asbestos job which will be performed by employees who have been trained in compliance with the standard, the employer may demonstrate that employee exposures will be below the PELs by data which conform to the following criteria;

**1926.1101(f)(2)(iii)(A)**

Objective data demonstrating that the product or material containing asbestos minerals or the activity involving such product or material cannot release airborne fibers in concentrations exceeding the TWA and excursion limit under those work conditions having the greatest potential for releasing asbestos; or

**1926.1101(f)(2)(iii)(B)**

Where the employer has monitored prior asbestos jobs for the PEL and the excursion limit within 12 months of the current or projected job, the monitoring and analysis were performed in compliance with the asbestos standard in effect; and the data were obtained during work operations conducted under workplace conditions "closely resembling" the processes, type of material, control methods, work practices, and environmental conditions used and prevailing in the employer's current operations, the operations were conducted by employees whose training and experience are no more extensive than that of employees performing the current job, and these data show that under the conditions prevailing and which will prevail in the current workplace there is a high degree of certainty that employee exposures will not exceed the TWA and excursion limit; or

**1926.1101(f)(2)(iii)(C)**

The results of initial exposure monitoring of the current job made from breathing zone air samples that are representative of the 8-hour TWA and 30-minute short-term exposures of each employee covering operations which are most likely during the performance of the entire asbestos job to result in exposures over the PELs.

**1926.1101(f)(3)**

***Periodic monitoring.***

**1926.1101(f)(3)(i)**

***Class I and II operations.*** The employer shall conduct daily monitoring that is representative of the exposure of each employee who is assigned to work within a regulated area who is performing Class I or II work, unless the employer pursuant to (f)(2)(iii) of this section, has made a negative exposure assessment for the entire operation.

**1926.1101(f)(3)(ii)**

All operations under the standard other than Class I and II operations. The employer shall conduct periodic monitoring of all work where exposures are expected to exceed a PEL, at intervals sufficient to document the validity of the exposure prediction.

**1926.1101(f)(3)(iii)**

Exception: When all employees required to be monitored daily are equipped with supplied-air respirators operated in the pressure demand mode, or other positive pressure mode respirator, the employer may dispense with the daily monitoring required by this paragraph. However, employees performing Class I work using a control method which is not listed in paragraph (g)(4)(i), (ii), or (iii) of this section or using a modification of a listed control method, shall continue to be monitored daily even if they are equipped with supplied-air respirators.

**1926.1101(f)(4)**

***Termination of monitoring.***

**1926.1101(f)(4)(i)**

If the periodic monitoring required by paragraph (f)(3) of this section reveals that employee exposures, as indicated by statistically reliable measurements, are below the permissible exposure limit and excursion limit the employer may discontinue monitoring for those employees whose exposures are represented by such monitoring.

**1926.1101(f)(4)(ii)**

Additional monitoring. Notwithstanding the provisions of paragraph (f)(2) and (3), and (f)(4) of this section, the employer shall institute the exposure monitoring required under paragraph (f)(3) of this section whenever there has been a change in process, control equipment, personnel or work practices that may result in new or additional exposures above the permissible exposure limit and/or excursion limit or when the employer has any reason to suspect that a change may result in new or additional exposures above the

permissible exposure limit and/or excursion limit. Such additional monitoring is required regardless of whether a "negative exposure assessment" was previously produced for a specific job.

**1926.1101(f)(5)**

***Employee notification of monitoring results.*** The employer must, as soon as possible but no later than 5 working days after the receipt of the results of any monitoring performed under this section, notify each affected employee of these results either individually in writing or by posting the results in an appropriate location that is accessible to employees.

**1926.1101(f)(5)(i)**

The employer shall notify affected employees of the monitoring results that represent that employee's exposure as soon as possible following receipt of monitoring results.

**1926.1101(f)(5)(ii)**

The employer shall notify affected employees of the results of monitoring representing the employee's exposure in writing either individually or by posting at a centrally located place that is accessible to affected employees.

**1926.1101(f)(6)**

***Observation of monitoring.***

**1926.1101(f)(6)(i)**

The employer shall provide affected employees and their designated representatives an opportunity to observe any monitoring of employee exposure to asbestos conducted in accordance with this section.

**1926.1101(f)(6)(ii)**

When observation of the monitoring of employee exposure to asbestos requires entry into an area where the use of protective clothing or equipment is required, the observer shall be provided with and be required to use such clothing and equipment and shall comply with all other applicable safety and health procedures.

**1926.1101(g)**

***Methods of compliance.***

**1926.1101(g)(1)**

Engineering controls and work practices for all operations covered by this section. The employer shall use the following engineering controls and work practices in all operations covered by this section, regardless of the levels of exposure:

**1926.1101(g)(1)(i)**

Vacuum cleaners equipped with HEPA filters to collect all debris and dust containing ACM and PACM, except as provided in paragraph (g)(8)(ii) of this section in the case of roofing material.

**1926.1101(g)(1)(ii)**

Wet methods, or wetting agents, to control employee exposures during asbestos handling, mixing, removal, cutting, application, and cleanup, except where employers demonstrate that the use of wet methods is infeasible due to for example, the creation of electrical hazards, equipment malfunction, and, in roofing, except as provide in paragraph (g)(8)(ii) of this section; and

**1926.1101(g)(1)(iii)**

Prompt clean-up and disposal of wastes and debris contaminated with asbestos in leak-tight containers except in roofing operations, where the procedures specified in paragraph (g)(8)(ii) of this section apply.

**1926.1101(g)(2)**

In addition to the requirements of paragraph (g)(1) of this section, the employer shall use the following control methods to achieve compliance with the TWA permissible exposure limit and excursion limit prescribed by paragraph (c) of this section;

**1926.1101(g)(2)(i)**

Local exhaust ventilation equipped with HEPA filter dust collection systems;

**1926.1101(g)(2)(ii)**

Enclosure or isolation of processes producing asbestos dust;

**1926.1101(g)(2)(iii)**

Ventilation of the regulated area to move contaminated air away from the breathing zone of employees and toward a filtration or collection device equipped with a HEPA filter;

**1926.1101(g)(2)(iv)**

Use of other work practices and engineering controls that the Assistant Secretary can show to be feasible.

**1926.1101(g)(2)(v)**

Wherever the feasible engineering and work practice controls described above are not sufficient to reduce employee exposure to or below the permissible exposure limit and/or excursion limit prescribed in paragraph (c) of this section, the employer shall use them to reduce employee exposure to the lowest levels attainable by these controls and shall supplement them by the use of respiratory protection that complies with the requirements of paragraph (h) of this section.

**1926.1101(g)(3)**

**Prohibitions.** The following work practices and engineering controls shall not be used for work related to asbestos or for work which disturbs ACM or PACM, regardless of measured levels of asbestos exposure or the results of initial exposure assessments:

1926.1101(g)(3)(i)

High-speed abrasive disc saws that are not equipped with point of cut ventilator or enclosures with HEPA filtered exhaust air.

1926.1101(g)(3)(ii)

Compressed air used to remove asbestos, or materials containing asbestos, unless the compressed air is used in conjunction with an enclosed ventilation system designed to capture the dust cloud created by the compressed air.

**1926.1101(g)(3)(iii)**

Dry sweeping, shoveling or other dry clean-up of dust and debris containing ACM and PACM.

1926.1101(g)(3)(iv)

Employee rotation as a means of reducing employee exposure to asbestos.

**1926.1101(g)(4)**

**Class I Requirements.** In addition to the provisions of paragraphs (g)(1) and (2) of this section, the following engineering controls and work practices and procedures shall be used.

**1926.1101(g)(4)(i)**

All Class I work, including the installation and operation of the control system shall be supervised by a competent person as defined in paragraph (b) of this section;

**1926.1101(g)(4)(ii)**

For all Class I jobs involving the removal of more than 25 linear or 10 square feet of thermal system insulation or surfacing material; for all other Class I jobs, where the employer cannot produce a negative exposure assessment pursuant to paragraph (f)(2)(iii) of this section, or where employees are working in areas adjacent to the regulated area, while the Class I work is being performed, the employer shall use one of the following methods to ensure that airborne asbestos does not migrate from the regulated area:

**1926.1101(g)(4)(ii)(A)**

Critical barriers shall be placed over all the openings to the regulated area, except where activities are performed outdoors; or

**1926.1101(g)(4)(ii)(B)**

The employer shall use another barrier or isolation method which prevents the migration of airborne asbestos from the regulated area, as verified by perimeter area surveillance during each work shift at each boundary of the regulated area, showing no visible asbestos dust; and perimeter area monitoring showing that clearance levels contained in 40 CFR Part 763, Subpt. E, of the EPA Asbestos in Schools Rule are met, or that perimeter area levels, measured by Phase Contrast Microscopy (PCM) are no more than background levels representing the same area before the asbestos work began. The results of such monitoring shall be made known to the employer no later than 24 hours from the end of the work shift represented by such monitoring. Exception:

For work completed outdoors where employees are not working in areas adjacent to the regulated areas, this paragraph (g)(4)(ii) is satisfied when the specific control methods in paragraph (g)(5) of this section are used.

**1926.1101(g)(4)(iii)**

For all Class I jobs, HVAC systems shall be isolated in the regulated area by sealing with a double layer of 6 mil plastic or the equivalent;

**1926.1101(g)(4)(iv)**

For all Class I jobs, impermeable dropcloths shall be placed on surfaces beneath all removal activity;

**1926.1101(g)(4)(v)**

For all Class I jobs, all objects within the regulated area shall be covered with impermeable dropcloths or plastic sheeting which is secured by duct tape or an equivalent.

**1926.1101(g)(4)(vi)**

For all Class I jobs where the employer cannot produce a negative exposure assessment, or where exposure monitoring shows that a PEL is exceeded, the employer shall ventilate the regulated area to move contaminated air away from the breathing zone of employees toward a HEPA filtration or collection device.

**1926.1101(g)(5)**

***Specific control methods for Class I work.*** In addition, Class I asbestos work shall be performed using one or more of the following control methods pursuant to the limitations stated below:

**1926.1101(g)(5)(i)**

Negative Pressure Enclosure (NPE) systems: NPE systems may be used where the configuration of the work area does not make the erection of the enclosure infeasible, with the following specifications and work practices.

**1926.1101(g)(5)(i)(A)**

***Specifications:***

**1926.1101(g)(5)(i)(A)(1)**

The negative pressure enclosure (NPE) may be of any configuration,

**1926.1101(g)(5)(i)(A)(2)**

At least 4 air changes per hour shall be maintained in the NPE,

**1926.1101(g)(5)(i)(A)(3)**

A minimum of -0.02 column inches of water pressure differential, relative to outside pressure, shall be maintained within the NPE as evidenced by manometric measurements,

**1926.1101(g)(5)(i)(A)(4)**

The NPE shall be kept under negative pressure throughout the period of its use, and

**1926.1101(g)(5)(i)(A)(5)**

Air movement shall be directed away from employees performing asbestos work within the enclosure, and toward a HEPA filtration or a collection device.

**1926.1101(g)(5)(i)(B)**

***Work Practices:***

**1926.1101(g)(5)(i)(B)(1)**

Before beginning work within the enclosure and at the beginning of each shift, the NPE shall be inspected for breaches and smoke-tested for leaks, and any leaks sealed.

**1926.1101(g)(5)(i)(B)(2)**

Electrical circuits in the enclosure shall be deactivated, unless equipped with ground-fault circuit interrupters.

**1926.1101(g)(5)(ii)**

Glove bag systems may be used to remove PACM and/or ACM from straight runs of piping and elbows and other connections with the following specifications and work practices:

**1926.1101(g)(5)(ii)(A)**

**Specifications:**

**1926.1101(g)(5)(ii)(A)(1)**

Glovebags shall be made of 6 mil thick plastic and shall be seamless at the bottom.

**1926.1101(g)(5)(ii)(A)(2)**

Glovebags used on elbows and other connections must be designed for that purpose and used without modifications.

**1926.1101(g)(5)(ii)(B)**

**Work Practices:**

**1926.1101(g)(5)(ii)(B)(1)**

Each glovebag shall be installed so that it completely covers the circumference of pipe or other structure where the work is to be done.

**1926.1101(g)(5)(ii)(B)(2)**

Glovebags shall be smoke-tested for leaks and any leaks sealed prior to use.

**1926.1101(g)(5)(ii)(B)(3)**

Glovebags may be used only once and may not be moved.

**1926.1101(g)(5)(ii)(B)(4)**

Glovebags shall not be used on surfaces whose temperature exceeds 150 deg. F.

**1926.1101(g)(5)(ii)(B)(5)**

Prior to disposal, glovebags shall be collapsed by removing air within them using a HEPA vacuum.

**1926.1101(g)(5)(ii)(B)(6)**

Before beginning the operation, loose and friable material adjacent to the glovebag/box operation shall be wrapped and sealed in two layers of six mil plastic or otherwise rendered intact,

**1926.1101(g)(5)(ii)(B)(7)**

Where system uses attached waste bag, such bag shall be connected to collection bag using hose or other material which shall withstand pressure of ACM waste and water without losing its integrity:

**1926.1101(g)(5)(ii)(B)(8)**

Sliding valve or other device shall separate waste bag from hose to ensure no exposure when waste bag is disconnected:

**1926.1101(g)(5)(ii)(B)(9)**

At least two persons shall perform Class I glovebag removal operations.

**1926.1101(g)(5)(iii)**

**Negative Pressure Glove Bag Systems.** Negative pressure glove bag systems may be used to remove ACM or PACM from piping.

**1926.1101(g)(5)(iii)(A)**

**Specifications:** In addition to specifications for glove bag systems above, negative pressure glove bag systems shall attach HEPA vacuum systems or other devices to bag to prevent collapse during removal.

**1926.1101(g)(5)(iii)(B)**

**Work Practices:**

**1926.1101(g)(5)(iii)(B)(1)**

The employer shall comply with the work practices for glove bag systems in paragraph (g)(5)(ii)(B)(4) of this section.

**1926.1101(g)(5)(iii)(B)(2)**

The HEPA vacuum cleaner or other device used to prevent collapse of bag during removal shall run continually during the operation until it is completed at which time the bag shall be collapsed prior to removal of the bag from the pipe.



**1926.1101(g)(5)(iii)(B)(3)**

Where a separate waste bag is used along with a collection bag and discarded after one use, the collection bag may be reused if rinsed clean with amended water before reuse.

**1926.1101(g)(5)(iv)**

Negative Pressure Glove Box Systems: Negative pressure glove boxes may be used to remove ACM or PACM from pipe runs with the following specifications and work practices.

**1926.1101(g)(5)(iv)(A)**

**Specifications:**

**1926.1101(g)(5)(iv)(A)(1)**

Glove boxes shall be constructed with rigid sides and made from metal or other material which can withstand the weight of the ACM and PACM and water used during removal:

**1926.1101(g)(5)(iv)(A)(2)**

A negative pressure generator shall be used to create negative pressure in the system:

**1926.1101(g)(5)(iv)(A)(3)**

An air filtration unit shall be attached to the box:

**1926.1101(g)(5)(iv)(A)(4)**

The box shall be fitted with gloved apertures:

**1926.1101(g)(5)(iv)(A)(5)**

An aperture at the base of the box shall serve as a bagging outlet for waste ACM and water:

**1926.1101(g)(5)(iv)(A)(6)**

A back-up generator shall be present on site:

**1926.1101(g)(5)(iv)(A)(7)**

Waste bags shall consist of 6 mil thick plastic double-bagged before they are filled or plastic thicker than 6 mil.

**1926.1101(g)(5)(iv)(B)**

**Work practices:**

**1926.1101(g)(5)(iv)(B)(1)**

At least two persons shall perform the removal:

**1926.1101(g)(5)(iv)(B)(2)**

The box shall be smoke-tested for leaks and any leaks sealed prior to each use:

**1926.1101(g)(5)(iv)(B)(3)**

Loose or damaged ACM adjacent to the box shall be wrapped and sealed in two layers of 6 mil plastic prior to the job, or otherwise made intact prior to the job.

**1926.1101(g)(5)(iv)(B)(4)**

A HEPA filtration system shall be used to maintain pressure barrier in box.

**1926.1101(g)(5)(v)**

**Water Spray Process System.** A water spray process system may be used for removal of ACM and PACM from cold line piping if, employees carrying out such process have completed a 40-hour separate training course in its use, in addition to training required for employees performing Class I work. The system shall meet the following specifications and shall be performed by employees using the following work practices.

**1926.1101(g)(5)(v)(A)**

**Specifications:**

**1926.1101(g)(5)(v)(A)(1)**

Piping shall be surrounded on 3 sides by rigid framing,

**1926.1101(g)(5)(v)(A)(2)**

A 360 degree water spray, delivered through nozzles supplied by a high pressure separate water line, shall be formed around the piping.

**1926.1101(g)(5)(v)(A)(3)**

The spray shall collide to form a fine aerosol which provides a liquid barrier between workers and the ACM and PACM.

**1926.1101(g)(5)(v)(B)**

***Work Practices:***

**1926.1101(g)(5)(v)(B)(1)**

The system shall be run for at least 10 minutes before removal begins.

**1926.1101(g)(5)(v)(B)(2)**

All removal shall take place within the water barrier.

**1926.1101(g)(5)(v)(B)(3)**

The system shall be operated by at least three persons, one of whom shall not perform removal, but shall check equipment, and ensure proper operation of the system.

**1926.1101(g)(5)(v)(B)(4)**

After removal, the ACM and PACM shall be bagged while still inside the water barrier.

**1926.1101(g)(5)(vi)**

A small walk-in enclosure which accommodates no more than two persons (mini-enclosure) may be used if the disturbance or removal can be completely contained by the enclosure with the following specifications and work practices.

**1926.1101(g)(5)(vi)(A)**

***Specifications:***

**1926.1101(g)(5)(vi)(A)(1)**

The fabricated or job-made enclosure shall be constructed of 6 mil plastic or equivalent:

**1926.1101(g)(5)(vi)(A)(2)**

The enclosure shall be placed under negative pressure by means of a HEPA filtered vacuum or similar ventilation unit:

**1926.1101(g)(5)(vi)(B)**

***Work practices:***

**1926.1101(g)(5)(vi)(B)(1)**

Before use, the mini-enclosure shall be inspected for leaks and smoke-tested to detect breaches, and breaches sealed.

**1926.1101(g)(5)(vi)(B)(2)**

Before reuse, the interior shall be completely washed with amended water and HEPA-vacuumed.

**1926.1101(g)(5)(vi)(B)(3)**

During use, air movement shall be directed away from the employee's breathing zone within the mini-enclosure.

**1926.1101(g)(6)**

***Alternative control methods for Class I work.*** Class I work may be performed using a control method which is not referenced in paragraph (g)(5) of this section, or which modifies a control method referenced in paragraph (g)(5) of this section, if the following provisions are complied with:

**1926.1101(g)(6)(i)**

The control method shall enclose, contain or isolate the processes or source of airborne asbestos dust, or otherwise capture or redirect such dust before it enters the breathing zone of employees.

**1926.1101(g)(6)(ii)**

A certified industrial hygienist or licensed professional engineer who is also qualified as a project designer as defined in paragraph (b) of this section, shall evaluate the work area, the projected work practices and the engineering controls and shall certify in writing that the planned control method is adequate to reduce direct and indirect employee exposure to below the PELs under worst-case conditions of use, and that the planned

control method will prevent asbestos contamination outside the regulated area, as measured by clearance sampling which meets the requirements of EPA's Asbestos in Schools rule issued under AHERA, or perimeter monitoring which meets the criteria in paragraph (g)(4)(ii)(B) of this section.

**1926.1101(g)(6)(ii)(A)**

Where the TSI or surfacing material to be removed is 25 linear or 10 square feet or less, the evaluation required in paragraph (g)(6) of this section may be performed by a "competent person", and may omit consideration of perimeter or clearance monitoring otherwise required.

**1926.1101(g)(6)(ii)(B)**

The evaluation of employee exposure required in paragraph (g)(6) of this section, shall include and be based on sampling and analytical data representing employee exposure during the use of such method under worst-case conditions and by employees whose training and experience are equivalent to employees who are to perform the current job.

**1926.1101(g)(7)**

Work Practices and Engineering Controls for Class II work.

**1926.1101(g)(7)(i)**

All Class II work shall be supervised by a competent person as defined in paragraph (b) of this section.

**1926.1101(g)(7)(ii)**

For all indoor Class II jobs, where the employer has not produced a negative exposure assessment pursuant to paragraph (f)(2)(iii) of this section, or where during the job, changed conditions indicate there may be exposure above the PEL or where the employer does not remove the ACM in a substantially intact state, the employer shall use one of the following methods to ensure that airborne asbestos does not migrate from the regulated area;

**1926.1101(g)(7)(ii)(A)**

Critical barriers shall be placed over all openings to the regulated area; or,

**1926.1101(g)(7)(ii)(B)**

The employer shall use another barrier or isolation method which prevents the migration of airborne asbestos from the regulated area, as verified by perimeter area monitoring or clearance monitoring which meets the criteria set out in paragraph (g)(4)(ii)(B) of this section.

**1926.1101(g)(7)(ii)(C)**

Impermeable dropcloths shall be placed on surfaces beneath all removal activity;

**1926.1101(g)(7)(iii)**

[Reserved]

**1926.1101(g)(7)(iv)**

All Class II asbestos work shall be performed using the work practices and requirements set out above in paragraph (g)(1)(i) through (g)(1)(iii) of this section.

**1926.1101(g)(8)**

***Additional Controls for Class II work.*** Class II asbestos work shall also be performed by complying with the work practices and controls designated for each type of asbestos work to be performed, set out in this paragraph. Where more than one control method may be used for a type of asbestos work, the employer may choose one or a combination of designated control methods. Class II work also may be performed using a method allowed for Class I work, except that glove bags and glove boxes are allowed if they fully enclose the Class II material to be removed.

**1926.1101(g)(8)(i)**

For removing vinyl and asphalt flooring materials which contain ACM or for which in buildings constructed no later than 1980, the employer has not verified the absence of ACM pursuant to paragraph (g)(8)(i)(I) of this section. The employer shall ensure that employees comply with the following work practices and that employees are trained in these practices pursuant to paragraph (k)(9) of this section:

**1926.1101(g)(8)(i)(A)**

Flooring or its backing shall not be sanded.

**1926.1101(g)(8)(i)(B)**

Vacuums equipped with HEPA filter, disposable dust bag, and metal floor tool (no brush) shall be used to clean floors.

**1926.1101(g)(8)(i)(C)**

Resilient sheeting shall be removed by cutting with wetting of the snip point and wetting during delamination. Rip-up of resilient sheet floor material is prohibited.

**1926.1101(g)(8)(i)(D)**

All scraping of residual adhesive and/or backing shall be performed using wet methods.

**1926.1101(g)(8)(i)(E)**

Dry sweeping is prohibited.

**1926.1101(g)(8)(i)(F)**

Mechanical chipping is prohibited unless performed in a negative pressure enclosure which meets the requirements of paragraph (g)(5)(i) of this section.

**1926.1101(g)(8)(i)(G)**

Tiles shall be removed intact, unless the employer demonstrates that intact removal is not possible.

**1926.1101(g)(8)(i)(H)**

When tiles are heated and can be removed intact, wetting may be omitted.

**1926.1101(g)(8)(i)(I)**

Resilient flooring material including associated mastic and backing shall be assumed to be asbestos-containing unless an industrial hygienist determines that it is asbestos-free using recognized analytical techniques.

**1926.1101(g)(8)(ii)**

For removing roofing material which contains ACM the employer shall ensure that the following work practices are followed:

**1926.1101(g)(8)(ii)(A)**

Roofing material shall be removed in an intact state to the extent feasible.

**1926.1101(g)(8)(ii)(B)**

Wet methods shall be used to remove roofing materials that are not intact, or that will be rendered not intact during removal, unless such wet methods are not feasible or will create safety hazards.

**1926.1101(g)(8)(ii)(C)**

Cutting machines shall be continuously misted during use, unless a competent person determines that misting substantially decreases worker safety.

**1926.1101(g)(8)(ii)(D)**

When removing built-up roofs with asbestos-containing roofing felts and an aggregate surface using a power roof cutter, all dust resulting from the cutting operation shall be collected by a HEPA dust collector, or shall be HEPA vacuumed by vacuuming along the cut line. When removing built-up roofs with asbestos-containing roofing felts and a smooth surface using a power roof cutter, the dust resulting from the cutting operation shall be collected either by a HEPA dust collector or HEPA vacuuming along the cut line, or by gently sweeping and then carefully and completely wiping up the still-wet dust and debris left along the cut line.

**1926.1101(g)(8)(ii)(E)**

Asbestos-containing material that has been removed from a roof shall not be dropped or thrown to the ground. Unless the material is carried or passed to the ground by hand, it shall be lowered to the ground via covered, dust-tight chute, crane or hoist:

**1926.1101(g)(8)(ii)(E)(1)**

Any ACM that is not intact shall be lowered to the ground as soon as is practicable, but in any event no later than the end of the work shift. While the material remains on the roof it shall either be kept wet, placed in an impermeable waste bag, or wrapped in plastic sheeting.

**1926.1101(g)(8)(ii)(E)(2)**

Intact ACM shall be lowered to the ground as soon as is practicable, but in any event no later than the end of the work shift.

**1926.1101(g)(8)(ii)(F)**

Upon being lowered, unwrapped material shall be transferred to a closed receptacle in such manner so as to preclude the dispersion of dust.

**1926.1101(g)(8)(ii)(G)**

Roof level heating and ventilation air intake sources shall be isolated or the ventilation system shall be shut down.

**1926.1101(g)(8)(ii)(H)**

Notwithstanding any other provision of this section, removal or repair of sections of intact roofing less than 25 square feet in area does not require use of wet methods or HEPA vacuuming as long as manual methods which do not render the material non-intact are used to remove the material and no visible dust is created by the removal method used. In determining whether a job involves less than 25 square feet, the employer shall include all removal and repair work performed on the same roof on the same day.

**1926.1101(g)(8)(iii)**

When removing cementitious asbestos-containing siding and shingles or transite panels containing ACM on building exteriors (other than roofs, where paragraph (g)(8)(ii) of this section applies) the employer shall ensure that the following work practices are followed:

**1926.1101(g)(8)(iii)(A)**

Cutting, abrading or breaking siding, shingles, or transite panels, shall be prohibited unless the employer can demonstrate that methods less likely to result in asbestos fiber release cannot be used.

**1926.1101(g)(8)(iii)(B)**

Each panel or shingle shall be sprayed with amended water prior to removal.

**1926.1101(g)(8)(iii)(C)**

Unwrapped or unbagged panels or shingles shall be immediately lowered to the ground via covered dust-tight chute, crane or hoist, or placed in an impervious waste bag or wrapped in plastic sheeting and lowered to the ground no later than the end of the work shift.

**1926.1101(g)(8)(iii)(D)**

Nails shall be cut with flat, sharp instruments.

**1926.1101(g)(8)(iv)**

When removing gaskets containing ACM, the employer shall ensure that the following work practices are followed:

**1926.1101(g)(8)(iv)(A)**

If a gasket is visibly deteriorated and unlikely to be removed intact, removal shall be undertaken within a glovebag as described in paragraph (g)(5)(ii) of this section.

**1926.1101(g)(8)(iv)(B)**

[Reserved]

**1926.1101(g)(8)(iv)(C)**

The gasket shall be immediately placed in a disposal container.

**1926.1101(g)(8)(iv)(D)**

Any scraping to remove residue must be performed wet.

**1926.1101(g)(8)(v)**

When performing any other Class II removal of asbestos containing material for which specific controls have not been listed in paragraph (g)(8)(iv)(A) through (D) of this section, the employer shall ensure that the following work practices are complied with.

**1926.1101(g)(8)(v)(A)**

The material shall be thoroughly wetted with amended water prior to and during its removal.

**1926.1101(g)(8)(v)(B)**

The material shall be removed in an intact state unless the employer demonstrates that intact removal is not possible.

**1926.1101(g)(8)(v)(C)**

Cutting, abrading or breaking the material shall be prohibited unless the employer can demonstrate that methods less likely to result in asbestos fiber release are not feasible.

**1926.1101(g)(8)(v)(D)**

Asbestos-containing material removed, shall be immediately bagged or wrapped, or kept wetted until transferred to a closed receptacle, no later than the end of the work shift.

**1926.1101(g)(8)(vi)**

***Alternative Work Practices and Controls.*** Instead of the work practices and controls listed in paragraph (g)(8)(i) through (v) of this section, the employer may use different or modified engineering and work practice controls if the following provisions are complied with.

**1926.1101(g)(8)(vi)(A)**

The employer shall demonstrate by data representing employee exposure during the use of such method under conditions which closely resemble the conditions under which the method is to be used, that employee exposure will not exceed the PELs under any anticipated circumstances.

**1926.1101(g)(8)(vi)(B)**

A competent person shall evaluate the work area, the projected work practices and the engineering controls, and shall certify in writing, that the different or modified controls are adequate to reduce direct and indirect employee exposure to below the PELs under all expected conditions of use and that the method meets the requirements of this standard. The evaluation shall include and be based on data representing employee exposure during the use of such method under conditions which closely resemble the conditions under which the method is to be used for the current job, and by employees whose training and experience are equivalent to employees who are to perform the current job.

**1926.1101(g)(9)**

***Work Practices and Engineering Controls for Class III asbestos work.*** Class III asbestos work shall be conducted using engineering and work practice controls which minimize the exposure to employees performing the asbestos work and to bystander employees.

**1926.1101(g)(9)(i)**

The work shall be performed using wet methods.

**1926.1101(g)(9)(ii)**

To the extent feasible, the work shall be performed using local exhaust ventilation.

**1926.1101(g)(9)(iii)**

Where the disturbance involves drilling, cutting, abrading, sanding, chipping, breaking, or sawing of thermal system insulation or surfacing material, the employer shall use impermeable dropcloths, and shall isolate the operation using mini-enclosures or glove bag systems pursuant to paragraph (g)(5) of this section or another isolation method.

**1926.1101(g)(9)(iv)**

Where the employer does not produce a "negative exposure assessment" for a job, or where monitoring results show the PEL has been exceeded, the employer shall contain the area using impermeable dropcloths and plastic barriers or their equivalent, or shall isolate the operation using a control system listed in and in compliance with paragraph (g)(5) of this section.

**1926.1101(g)(9)(v)**

Employees performing Class III jobs, which involve the disturbance of thermal system insulation or surfacing material, or where the employer does not produce a "negative exposure assessment" or where monitoring results show a PEL has been exceeded, shall wear respirators which are selected, used and fitted pursuant to provisions of paragraph (h) of this section.

**1926.1101(g)(10)**

***Class IV asbestos work.*** Class IV asbestos jobs shall be conducted by employees trained pursuant to the asbestos awareness training program set out in paragraph (k)(9) of this section. In addition, all Class IV jobs shall be conducted in conformity with the requirements set out in paragraph (g)(1) of this section, mandating wet methods, HEPA vacuums, and prompt clean up of debris containing ACM or PACM.

**1926.1101(g)(10)(i)**

Employees cleaning up debris and waste in a regulated area where respirators are required shall wear respirators which are selected, used and fitted pursuant to provisions of paragraph (h) of this section.

**1926.1101(g)(10)(ii)**

Employers of employees who clean up waste and debris in, and employers in control of, areas where friable thermal system insulation or surfacing material is accessible, shall assume that such waste and debris contain asbestos.

**1926.1101(g)(11)**

***Alternative methods of compliance for installation, removal, repair, and maintenance of certain roofing and pipeline coating materials.*** Notwithstanding any other provision of this section, an employer who complies with all provisions of this paragraph (g)(11) when installing, removing, repairing, or maintaining intact pipeline asphaltic wrap, or roof flashings which contain asbestos fibers encapsulated or coated by bituminous or resinous compounds shall be deemed to be in compliance with this section. If an employer does not comply with all provisions of this paragraph (g)(11) or if during the course of the job the material does not remain intact, the provisions of paragraph (g)(8) of this section apply instead of this paragraph (g)(11).

**1926.1101(g)(11)(i)**

Before work begins and as needed during the job, a competent person who is capable of identifying asbestos hazards in the workplace and selecting the appropriate control strategy for asbestos exposure, and who has the authority to take prompt corrective measures to eliminate such hazards, shall conduct an inspection of the worksite and determine that the roofing material is intact and will likely remain intact.

**1926.1101(g)(11)(ii)**

All employees performing work covered by this paragraph (g)(11) shall be trained in a training program that meets the requirements of paragraph (k)(9)(viii) of this section.

**1926.1101(g)(11)(iii)**

The material shall not be sanded, abraded, or ground. Manual methods which do not render the material non-intact shall be used.

**1926.1101(g)(11)(iv)**

Material that has been removed from a roof shall not be dropped or thrown to the ground. Unless the material is carried or passed to the ground by hand, it shall be lowered to the ground via covered, dust-tight chute, crane or hoist. All such material shall be removed from the roof as soon as is practicable, but in any event no later than the end of the work shift.

**1926.1101(g)(11)(v)**

Where roofing products which have been labeled as containing asbestos pursuant to paragraph (k)(8) of this section are installed on non-residential roofs during operations covered by this paragraph (g)(11), the employer shall notify the building owner of the presence and location of such materials no later than the end of the job.

**1926.1101(g)(11)(vi)**

All removal or disturbance of pipeline asphaltic wrap shall be performed using wet methods.

**1926.1101(h)**

***Respiratory protection.***

**1926.1101(h)(1)**

**General.** For employees who use respirators required by this section, the employer must provide respirators that comply with the requirements of this paragraph. Respirators must be used during:

**1926.1101(h)(1)(i)**

Class I asbestos work.

**1926.1101(h)(1)(ii)**

Class II asbestos work when ACM is not removed in a substantially intact state.

**1926.1101(h)(1)(iii)**

Class II and III asbestos work that is not performed using wet methods, except for removal of ACM from sloped roofs when a negative-exposure assessment has been conducted and ACM is removed in an intact state.

**1926.1101(h)(1)(iv)**

Class II and III asbestos work for which a negative-exposure assessment has not been conducted.

**1926.1101(h)(v)**

Class III asbestos work when TSI or surfacing ACM or PACM is being disturbed.

**1926.1101(h)(1)(vi)**

Class IV asbestos work performed within regulated areas where employees who are performing other work are required to use respirators.

**1926.1101(h)(1)(vii)**

Work operations covered by this section for which employees are exposed above the TWA or excursion limit.

**1926.1101(h)(1)(viii)**

Emergencies.

**1926.1101(h)(2)**

***Respirator program.***

**1926.1101(h)(2)(i)**

The employer must implement a respiratory protection program in accordance with 29 CFR 1910.134 (b) through (d) (except (d)(1)(iii)), and (f) through (m).

**1926.1101(h)(2)(ii)**

No employee shall be assigned to asbestos work that requires respirator use if, based on their most recent medical examination, the examining physician determines that the employee will be unable to function normally while using a respirator, or that the safety or health of the employee or other employees will be impaired by the employee's respirator use. Such employees must be assigned to another job or given the opportunity to transfer to a different position that they can perform. If such a transfer position is available, it must be with the same employer, in the same geographical area, and with the same seniority, status, rate of pay, and other job benefits the employee had just prior to such transfer.

**1926.1101(h)(3)**

***Respirator selection.***

**1926.1101(h)(3)(i)**

Employers must:

**1926.1101(h)(3)(i)(A)**

Select, and provide to employees, the appropriate respirators specified in paragraph (d)(3)(i)(A) of 29 CFR 1910.134; however, employers must not select or use filtering facepiece respirators for use against asbestos fibers.

**1926.1101(h)(3)(i)(B)**

Provide HEPA filters for powered and non-powered air-purifying respirators.



**1926.1101(h)(3)(ii)**

Employers must provide an employee with tight-fitting, powered air-purifying respirator (PAPR) instead of a negative pressure respirator selected according to paragraph (h)(3)(i)(A) of this standard when the employee chooses to use a PAPR and it provides adequate protection to the employee.

**1926.1101(h)(3)(iii)**

Employers must provide employees with an air-purifying half mask respirator, other than a filtering facepiece respirator, whenever the employees perform:

**1926.1101(h)(3)(iii)(A)**

Class II or Class III asbestos work for which no negative exposure assessment is available.

**1926.1101(h)(3)(iii)(B)**

Class III asbestos work involving disturbance of TSI or surfacing ACM or PACM.

**1926.1101(h)(3)(iv)**

Employers must provide employees with:

**1926.1101(h)(3)(iv)(A)**

A tight-fitting powered air-purifying respirator or a full facepiece, supplied-air respirator operated in the pressure-demand mode and equipped with either HEPA egress cartridges or an auxiliary positive-pressure, self-contained breathing apparatus (SCBA) whenever the employees are in a regulated area performing Class I asbestos work for which a negative exposure assessment is not available and the exposure assessment indicates that the exposure level will be at or below 1 f/cc as an 8-hour time-weighted average (TWA).

**1926.1101(h)(3)(iv)(B)**

A full facepiece supplied-air respirator operated in the pressure-demand mode and equipped with an auxiliary positive-pressure SCBA whenever the employees are in a regulated area performing Class I asbestos work for which a negative exposure assessment is not available and the exposure assessment indicates that the exposure level will be above 1 f/cc as an 8-hour TWA.

**1926.1101(i)**

***Protective clothing.***

**1926.1101(i)(1)**

**General.** The employer shall provide and require the use of protective clothing, such as coveralls or similar whole-body clothing, head coverings, gloves, and foot coverings for any employee exposed to airborne concentrations of asbestos that exceed the TWA and/or excursion limit prescribed in paragraph (c) of this section, or for which a required negative exposure assessment is not produced, or for any employee performing Class I operations which involve the removal of over 25 linear or 10 square feet of TSI or surfacing ACM and PACM.

**1926.1101(i)(2)**

***Laundrying.***

**1926.1101(i)(2)(i)**

The employer shall ensure that laundrying of contaminated clothing is done so as to prevent the release of airborne asbestos in excess of the TWA or excursion limit prescribed in paragraph (c) of this section.

**1926.1101(i)(2)(ii)**

Any employer who gives contaminated clothing to another person for laundrying shall inform such person of the requirement in paragraph (i)(2)(i) of this section to effectively prevent the release of airborne asbestos in excess of the TWA and excursion limit prescribed in paragraph (c) of this section.

**1926.1101(i)(3)**

**Contaminated clothing.** Contaminated clothing shall be transported in sealed impermeable bags, or other closed, impermeable containers, and be labeled in accordance with paragraph (k) of this section.

**1926.1101(i)(4)**

***Inspection of protective clothing.***

**1926.1101(i)(4)(i)**

The competent person shall examine worksuits worn by employees at least once per workshift for rips or tears that may occur during performance of work.

**1926.1101(i)(4)(ii)**

When rips or tears are detected while an employee is working, rips and tears shall be immediately mended, or the worksuit shall be immediately replaced.

**1926.1101(j)**

***Hygiene facilities and practices for employees.***

**1926.1101(j)(1)**

Requirements for employees performing Class I asbestos jobs involving over 25 linear or 10 square feet of TSI or surfacing ACM and PACM.

**1926.1101(j)(1)(i)**

***Decontamination areas.*** the employer shall establish a decontamination area that is adjacent and connected to the regulated area for the decontamination of such employees. The decontamination area shall consist of an equipment room, shower area, and clean room in series. The employer shall ensure that employees enter and exit the regulated area through the decontamination area.

**1926.1101(j)(1)(i)(A)**

***Equipment room.*** The equipment room shall be supplied with impermeable, labeled bags and containers for the containment and disposal of contaminated protective equipment.

**1926.1101(j)(1)(i)(B)**

***Shower area.*** Shower facilities shall be provided which comply with 29 CFR 1910.141(d)(3), unless the employer can demonstrate that they are not feasible. The showers shall be adjacent both to the equipment room and the clean room, unless the employer can demonstrate that this location is not feasible. Where the employer can demonstrate that it is not feasible to locate the shower between the equipment room and the clean room, or where the work is performed outdoors, the employers shall ensure that employees:

**1926.1101(j)(1)(i)(B)(1)**

Remove asbestos contamination from their worksuits in the equipment room using a HEPA vacuum before proceeding to a shower that is not adjacent to the work area; or

**1926.1101(j)(1)(i)(B)(2)**

Remove their contaminated worksuits in the equipment room, then don clean worksuits, and proceed to a shower that is not adjacent to the work area.

**1926.1101(j)(1)(i)(C)**

***Clean change room.*** The clean room shall be equipped with a locker or appropriate storage container for each employee's use. When the employer can demonstrate that it is not feasible to provide a clean change area adjacent to the work area or where the work is performed outdoors, the employer may permit employees engaged in Class I asbestos jobs to clean their protective clothing with a portable HEPA-equipped vacuum before such employees leave the regulated area. Following showering, such employees however must then change into street clothing in clean change areas provided by the employer which otherwise meet the requirements of this section.

**1926.1101(j)(1)(ii)**

***Decontamination area entry procedures.*** The employer shall ensure that employees:

**1926.1101(j)(1)(ii)(A)**

Enter the decontamination area through the clean room;

**1926.1101(j)(1)(ii)(B)**

Remove and deposit street clothing within a locker provided for their use; and

**1926.1101(j)(1)(ii)(C)**

Put on protective clothing and respiratory protection before leaving the clean room.

**1926.1101(j)(1)(ii)(D)**

Before entering the regulated area, the employer shall ensure that employees pass through the equipment room.

**1926.1101(j)(1)(iii)**

**Decontamination area exit procedures.** The employer shall ensure that:

**1926.1101(j)(1)(iii)(A)**

Before leaving the regulated area, employees shall remove all gross contamination and debris from their protective clothing.

**1926.1101(j)(1)(iii)(B)**

Employees shall remove their protective clothing in the equipment room and deposit the clothing in labeled impermeable bags or containers.

**1926.1101(j)(1)(iii)(C)**

Employees shall not remove their respirators in the equipment room.

**1926.1101(j)(1)(iii)(D)**

Employees shall shower prior to entering the clean room.

**1926.1101(j)(1)(iii)(E)**

After showering, employees shall enter the clean room before changing into street clothes.

**1926.1101(j)(1)(iv)**

**Lunch Areas.** Whenever food or beverages are consumed at the worksite where employees are performing Class I asbestos work, the employer shall provide lunch areas in which the airborne concentrations of asbestos are below the permissible exposure limit and/or excursion limit.

**1926.1101(j)(2)**

Requirements for Class I work involving less than 25 linear or 10 square feet of TSI or surfacing ACM and PACM, and for Class II and Class III asbestos work operations where exposures exceed a PEL or where there is no negative exposure assessment produced before the operation.

**1926.1101(j)(2)(i)**

The employer shall establish an equipment room or area that is adjacent to the regulated area for the decontamination of employees and their equipment which is contaminated with asbestos which shall consist of an area covered by a impermeable drop cloth on the floor or horizontal working surface.

**1926.1101(j)(2)(ii)**

The area must be of sufficient size as to accommodate cleaning of equipment and removing personal protective equipment without spreading contamination beyond the area (as determined by visible accumulations).

**1926.1101(j)(2)(iii)**

Work clothing must be cleaned with a HEPA vacuum before it is removed.

**1926.1101(j)(2)(iv)**

All equipment and surfaces of containers filled with ACM must be cleaned prior to removing them from the equipment room or area.

**1926.1101(j)(2)(v)**

The employer shall ensure that employees enter and exit the regulated area through the equipment room or area.

**1926.1101(j)(3)**

**Requirements for Class IV work.** Employers shall ensure that employees performing Class IV work within a regulated area comply with the hygiene practice required of employees performing work which has a higher classification within that regulated area. Otherwise employers of employees cleaning up debris and material which is TSI or surfacing ACM or identified as PACM shall provide decontamination facilities for such employees which are required by paragraph (j)(2) of this section.

**1926.1101(j)(4)**

**Smoking in work areas.** The employer shall ensure that employees do not smoke in work areas where they are occupationally exposed to asbestos because of activities in that work area.

**1926.1101(k)**

**Communication of hazards.**

**1926.1101(k)(1)**

This section applies to the communication of information concerning asbestos hazards in construction activities to facilitate compliance with this standard. Most asbestos-related construction activities involve previously installed building materials. Building owners often are the only and/or best sources of information concerning them. Therefore, they, along with employers of potentially exposed employees, are assigned specific information conveying and retention duties under this section. Installed Asbestos Containing Building Material. Employers and building owners shall identify TSI and sprayed or troweled on surfacing materials in buildings as asbestos-containing, unless they determine in compliance with paragraph (k)(5) of this section that the material is not asbestos-containing. Asphalt and vinyl flooring material installed no later than 1980 must also be considered as asbestos containing unless the employer, pursuant to paragraph (g)(8)(i)(I) of this section determines that it is not asbestos-containing. If the employer/building owner has actual knowledge, or should have known through the exercise of due diligence, that other materials are asbestos-containing, they too must be treated as such. When communicating information to employees pursuant to this standard, owners and employers shall identify "PACM" as ACM. Additional requirements relating to communication of asbestos work on multi-employer worksites are set out in paragraph (d) of this section.

**1926.1101(k)(2)**

**Duties of building and facility owners.**

**1926.1101(k)(2)(i)**

Before work subject to this standard is begun, building and facility owners shall determine the presence, location, and quantity of ACM and/or PACM at the work site pursuant to paragraph (k)(1) of this section.

**1926.1101(k)(2)(ii)**

Building and/or facility owners shall notify the following persons of the presence, location and quantity of ACM or PACM, at the work sites in their buildings and facilities. Notification either shall be in writing, or shall consist of a personal communication between the owner and the person to whom notification must be given or their authorized representatives:

**1926.1101(k)(2)(ii)(A)**

Prospective employers applying or bidding for work whose employees reasonably can be expected to work in or adjacent to areas containing such material;

**1926.1101(k)(2)(ii)(B)**

Employees of the owner who will work in or adjacent to areas containing such material:

**1926.1101(k)(2)(ii)(C)**

On multi-employer worksites, all employers of employees who will be performing work within or adjacent to areas containing such materials;

**1926.1101(k)(2)(ii)(D)**

Tenants who will occupy areas containing such material.

**1926.1101(k)(3)**

Duties of employers whose employees perform work subject to this standard in or adjacent to areas containing ACM and PACM. Building/facility owners whose employees perform such work shall comply with these provisions to the extent applicable.

**1926.1101(k)(3)(i)**

Before work in areas containing ACM and PACM is begun; employers shall identify the presence, location, and quantity of ACM, and/or PACM therein pursuant to paragraph (k)(1) of this section.

**1926.1101(k)(3)(ii)**

Before work under this standard is performed employers of employees who will perform such work shall inform the following persons of the location and quantity of ACM and/or PACM present in the area and the precautions to be taken to insure that airborne asbestos is confined to the area.

**1926.1101(k)(3)(ii)(A)**

Owners of the building/facility;

**1926.1101(k)(3)(ii)(B)**

Employees who will perform such work and employers of employees who work and/or will be working in adjacent areas.

**1926.1101(k)(3)(iii)**

Within 10 days of the completion of such work, the employer whose employees have performed work subject to this standard, shall inform the building/facility owner and employers of employees who will be working in the area of the current location and quantity of PACM and/or ACM remaining in the area and final monitoring results, if any.

**1926.1101(k)(4)**

In addition to the above requirements, all employers who discover ACM and/or PACM on a worksite shall convey information concerning the presence, location and quantity of such newly discovered ACM and/or PACM to the owner and to other employers of employees working at the work site, within 24 hours of the discovery.

**1926.1101(k)(5)**

Criteria to rebut the designation of installed material as PACM.

**1926.1101(k)(5)(i)**

At any time, an employer and/or building owner may demonstrate, for purposes of this standard, that PACM does not contain asbestos. Building owners and/or employers are not required to communicate information about the presence of building material for which such a demonstration pursuant to the requirements of paragraph (k)(5)(ii) of this section has been made. However, in all such cases, the information, data and analysis supporting the determination that PACM does not contain asbestos, shall be retained pursuant to paragraph (n) of this section.

**1926.1101(k)(5)(ii)**

An employer or owner may demonstrate that PACM does not contain more than 1 percent asbestos by the following:

**1926.1101(k)(5)(ii)(A)**

Having a completed inspection conducted pursuant to the requirements of AHERA (40 CFR Part 763, Subpart E) which demonstrates that the material is not ACM; or

**1926.1101(k)(5)(ii)(B)**

Performing tests of the material containing PACM which demonstrate that no ACM is present in the material. Such tests shall include analysis of bulk samples collected in the manner described in 40 CFR 763.86. The tests, evaluation and sample collection shall be conducted by an accredited inspector or by a CIH. Analysis of samples shall be performed by persons or laboratories with proficiency demonstrated by current successful participation in a nationally recognized testing program such as the National Voluntary Laboratory Accreditation Program (NVLAP) or the National Institute for Standards and Technology (NIST) or the Round Robin for bulk samples administered by the American Industrial Hygiene Association (AIHA) or an equivalent nationally-recognized round robin testing program.

**1926.1101(k)(5)(iii)**

The employer and/or building owner may demonstrate that flooring material including associated mastic and backing does not contain asbestos, by a determination of an industrial hygienist based upon recognized analytical techniques showing that the material is not ACM.

**1926.1101(k)(6)**

At the entrance to mechanical rooms/areas in which employees reasonably can be expected to enter and which contain ACM and/or PACM, the building owner shall post signs which identify the material which is present, its location, and appropriate work practices which, if followed, will ensure that ACM and/or PACM will not be disturbed. The employer shall ensure, to the extent feasible, that employees who come in contact with these signs can comprehend them. Means to ensure employee comprehension may include the use of foreign languages, pictographs, graphics, and awareness training.

**1926.1101(k)(7)**

***Signs.***

**1926.1101(k)(7)(i)**

Warning signs that demarcate the regulated area shall be provided and displayed at each location where a regulated area is required to be established by paragraph (e) of this section. Signs shall be posted at such a distance from such a location that an employee may read the signs and take necessary protective steps before entering the area marked by the signs.

**1926.1101(k)(7)(ii)(A)**

The warning signs required by paragraph (k)(7) of this section shall bear the following information.

DANGER

ASBESTOS

CANCER AND LUNG DISEASE HAZARD

AUTHORIZED PERSONNEL ONLY

**1926.1101(k)(7)(ii)(B)**

In addition, where the use of respirators and protective clothing is required in the regulated area under this section, the warning signs shall include the following:

RESPIRATORS AND PROTECTION CLOTHING ARE REQUIRED IN THIS AREA

**1926.1101(k)(7)(iii)**

The employer shall ensure that employees working in and contiguous to regulated areas comprehend the warning signs required to be posted by paragraph (k)(7)(i) of this section. Means to ensure employee comprehension may include the use of foreign languages, pictographs and graphics.

**1926.1101(k)(8)**

***Labels.***

**1926.1101(k)(8)(i)**

Labels shall be affixed to all products containing asbestos and to all containers containing such products, including waste containers. Where feasible, installed asbestos products shall contain a visible label.

**1926.1101(k)(8)(ii)**

Labels shall be printed in large, bold letters on a contrasting background.

**1926.1101(k)(8)(iii)**

Labels shall be used in accordance with the requirements of 29 CFR 1910.1200(f) of OSHA's Hazard Communication standard, and shall contain the following information:

DANGER

CONTAINS ASBESTOS FIBERS

AVOID CREATING DUST

CANCER AND LUNG DISEASE HAZARD

**1926.1101(k)(8)(iv)**

[Reserved]

**1926.1101(k)(8)(v)**

Labels shall contain a warning statement against breathing asbestos fibers.

**1926.1101(k)(8)(vi)**

The provisions for labels required by paragraphs (k)(8)(i) through (k)(8)(iii) of this section do not apply where:

**1926.1101(k)(8)(vi)(A)**

Asbestos fibers have been modified by a bonding agent, coating, binder, or other material, provided that the manufacturer can demonstrate that, during any reasonably foreseeable use, handling, storage, disposal, processing, or transportation, no airborne concentrations of asbestos fibers in excess of the permissible exposure limit and/or excursion limit will be released, or

**1926.1101(k)(8)(vi)(B)**

Asbestos is present in a product in concentrations less than 1.0 percent.

**1926.1101(k)(8)(vii)**

When a building owner or employer identifies previously installed PACM and/or ACM, labels or signs shall be affixed or posted so that employees will be notified of what materials contain PACM and/or ACM. The employer shall attach such labels in areas where they will clearly be noticed by employees who are likely to be exposed, such as at the entrance to mechanical room/areas. Signs required by paragraph (k)(6) of this section may be posted in lieu of labels so long as they contain information required for labeling. The employer shall ensure, to the extent feasible, that employees who come in contact with these signs or labels can comprehend them. Means to ensure employee comprehension may include the use of foreign languages, pictographs, graphics, and awareness training.

**1926.1101(k)(9)**

***Employee Information and Training.***

**1926.1101(k)(9)(i)**

The employer shall, at no cost to the employee, institute a training program for all employees who are likely to be exposed in excess of a PEL and for all employees who perform Class I through IV asbestos operations, and shall ensure their participation in the program.

**1926.1101(k)(9)(ii)**

Training shall be provided prior to or at the time of initial assignment and at least annually thereafter.

**1926.1101(k)(9)(iii)**

Training for Class I operations and for Class II operations that require the use of critical barriers (or equivalent isolation methods) and/or negative pressure enclosures under this section shall be the equivalent in curriculum, training method and length to the EPA Model Accreditation Plan (MAP) asbestos abatement workers training (40 CFR Part 763, subpart E, appendix C).

**1926.1101(k)(9)(iv)**

Training for other Class II work.

**1926.1101(k)(9)(iv)(A)**

For work with asbestos containing roofing materials, flooring materials, siding materials, ceiling tiles, or transite panels, training shall include at a minimum all the elements included in paragraph (k)(9)(viii) of this section and in addition, the specific work practices and engineering controls set forth in paragraph (g) of this section which specifically relate to that category. Such course shall include "hands-on" training and shall take at least 8 hours.

**1926.1101(k)(9)(iv)(B)**

An employee who works with more than one of the categories of material specified in paragraph (k)(9)(iv)(A) of this section shall receive training in the work practices applicable to each category of material that the employee removes and each removal method that the employee uses.

**1926.1101(k)(9)(iv)(C)**

For Class II operations not involving the categories of material specified in paragraph (k)(9)(iv)(A) of this section, training shall be provided which shall include at a minimum all the elements included in paragraph (k)(9)(viii) of this section and in addition, the specific work practices and engineering controls set forth in paragraph (g) of this section which specifically relate to the category of material being removed, and shall

include "hands-on" training in the work practices applicable to each category of material that the employee removes and each removal method that the employee uses.

**1926.1101(k)(9)(v)**

Training for Class III employees shall be consistent with EPA requirements for training of local education agency maintenance and custodial staff as set forth at 40 CFR 763.92(a)(2). Such a course shall also include "hands-on" training and shall take at least 16 hours. Exception: For Class III operations for which the competent person determines that the EPA curriculum does not adequately cover the training needed to perform that activity, training shall include as a minimum all the elements included in paragraph (k)(9)(viii) of this section and in addition, the specific work practices and engineering controls set forth in paragraph (g) of this section which specifically relate to that activity, and shall include "hands-on" training in the work practices applicable to each category of material that the employee disturbs.

**1926.1101(k)(9)(vi)**

Training for employees performing Class IV operations shall be consistent with EPA requirements for training of local education agency maintenance and custodial staff as set forth at 40 CFR 763.92(a)(1). Such a course shall include available information concerning the locations of thermal system insulation and surfacing ACM/PACM, and asbestos-containing flooring material, or flooring material where the absence of asbestos has not yet been certified; and instruction in recognition of damage, deterioration, and delamination of asbestos containing building materials. Such course shall take at least 2 hours.

**1926.1101(k)(9)(vii)**

Training for employees who are likely to be exposed in excess of the PEL and who are not otherwise required to be trained under paragraph (k)(9)(iii) through (vi) of this section, shall meet the requirements of paragraph (k)(9)(viii) of this section.

**1926.1101(k)(9)(viii)**

The training program shall be conducted in a manner that the employee is able to understand. In addition to the content required by provisions in paragraphs (k)(9)(iii) through (vi) of this section, the employer shall ensure that each such employee is informed of the following:

**1926.1101(k)(9)(viii)(A)**

Methods of recognizing asbestos, including the requirement in paragraph (k)(1) of this section to presume that certain building materials contain asbestos;

**1926.1101(k)(9)(viii)(B)**

The health effects associated with asbestos exposure;

**1926.1101(k)(9)(viii)(C)**

The relationship between smoking and asbestos in producing lung cancer;

**1926.1101(k)(9)(viii)(D)**

The nature of operations that could result in exposure to asbestos, the importance of necessary protective controls to minimize exposure including, as applicable, engineering controls, work practices, respirators, housekeeping procedures, hygiene facilities, protective clothing, decontamination procedures, emergency procedures, and waste disposal procedures, and any necessary instruction in the use of these controls and procedures; where Class III and IV work will be or is performed, the contents of EPA 20T-2003, "Managing Asbestos In-Place" July 1990 or its equivalent in content;

**1926.1101(k)(9)(viii)(E)**

The purpose, proper use, fitting instructions, and limitations of respirators as required by 29 CFR 1910.134;

**1926.1101(k)(9)(viii)(F)**

The appropriate work practices for performing the asbestos job;

**1926.1101(k)(9)(viii)(G)**

Medical surveillance program requirements;

**1926.1101(k)(9)(viii)(H)**

The content of this standard including appendices;



**1926.1101(k)(9)(viii)(I)**

The names, addresses and phone numbers of public health organizations which provide information, materials and/or conduct programs concerning smoking cessation. The employer may distribute the list of such organizations contained in Appendix J to this section, to comply with this requirement; and

**1926.1101(k)(9)(viii)(J)**

The requirements for posting signs and affixing labels and the meaning of the required legends for such signs and labels.

**1926.1101(k)(10)**

Access to training materials.

**1926.1101(k)(10)(i)**

The employer shall make readily available to affected employees without cost, written materials relating to the employee training program, including a copy of this regulation.

**1926.1101(k)(10)(ii)**

The employer shall provide to the Assistant Secretary and the Director, upon request, all information and training materials relating to the employee information and training program.

**1926.1101(k)(10)(iii)**

The employer shall inform all employees concerning the availability of self-help smoking cessation program material. Upon employee request, the employer shall distribute such material, consisting of NIH Publication No. 89-1647, or equivalent self-help material, which is approved or published by a public health organization listed in Appendix J to this section.

**1926.1101(l)**

***Housekeeping --***

**1926.1101(l)(1)**

***Vacuuming.*** Where vacuuming methods are selected, HEPA filtered vacuuming equipment must be used. The equipment shall be used and emptied in a manner that minimizes the reentry of asbestos into the workplace.

**1926.1101(l)(2)**

***Waste disposal.*** Asbestos waste, scrap, debris, bags, containers, equipment, and contaminated clothing consigned for disposal shall be collected and disposed of in sealed, labeled, impermeable bags or other closed, labeled, impermeable containers except in roofing operations where the procedures specified in paragraph (g)(8)(ii) of this section apply.

**1926.1101(l)(3)**

***Care of asbestos-containing flooring material.***

**1926.1101(l)(3)(i)**

All vinyl and asphalt flooring material shall be maintained in accordance with this paragraph unless the building/facility owner demonstrates, pursuant to paragraph (g)(8)(i)(I) of this section that the flooring does not contain asbestos.

**1926.1101(l)(3)(ii)**

Sanding of flooring material is prohibited.

**1926.1101(l)(3)(iii)**

Stripping of finishes shall be conducted using low abrasion pads at speeds lower than 300 rpm and wet methods.

**1926.1101(l)(3)(iv)**

Burnishing or dry buffing may be performed only on flooring which has sufficient finish so that the pad cannot contact the flooring material.

**1926.1101(l)(4)**

Waste and debris and accompanying dust in an area containing accessible thermal system insulation or surfacing ACM/PACM or visibly deteriorated ACM:

**1926.1101(l)(4)(i)**

shall not be dusted or swept dry, or vacuumed without using a HEPA filter;

**1926.1101(l)(4)(ii)**

shall be promptly cleaned up and disposed of in leak tight containers.

**1926.1101(m)**

***Medical surveillance.***

**1926.1101(m)(1)**

General --

**1926.1101(m)(1)(i)**

***Employees covered.***

**1926.1101(m)(1)(i)(A)**

The employer shall institute a medical surveillance program for all employees who for a combined total of 30 or more days per year are engaged in Class I, II and III work or are exposed at or above a permissible exposure limit. For purposes of this paragraph, any day in which a worker engages in Class II or Class III operations or a combination thereof on intact material for one hour or less (taking into account the entire time spent on the removal operation, including cleanup) and, while doing so, adheres fully to the work practices specified in this standard, shall not be counted.

**1926.1101(m)(1)(i)(B)**

For employees otherwise required by this standard to wear a negative pressure respirator, employers shall ensure employees are physically able to perform the work and use the equipment. This determination shall be made under the supervision of a physician.

**1926.1101(m)(1)(ii)**

***Examination.***

**1926.1101(m)(1)(ii)(A)**

The employer shall ensure that all medical examinations and procedures are performed by or under the supervision of a licensed physician, and are provided at no cost to the employee and at a reasonable time and place.

**1926.1101(m)(1)(ii)(B)**

Persons other than such licensed physicians who administer the pulmonary function testing required by this section shall complete a training course in spirometry sponsored by an appropriate academic or professional institution.

**1926.1101(m)(2)**

***Medical examinations and consultations.***

**1926.1101(m)(2)(i)**

Frequency. The employer shall make available medical examinations and consultations to each employee covered under paragraph (m)(1)(i) of this section on the following schedules:

**1926.1101(m)(2)(i)(A)**

Prior to assignment of the employee to an area where negative-pressure respirators are worn;

**1926.1101(m)(2)(i)(B)**

When the employee is assigned to an area where exposure to asbestos may be at or above the permissible exposure limit for 30 or more days per year, or engage in Class I, II, or III work for a combined total of 30 or more days per year, a medical examination must be given within 10 working days following the thirtieth day of exposure;

**1926.1101(m)(2)(i)(C)**

And at least annually thereafter.

**1926.1101(m)(2)(i)(D)**

If the examining physician determines that any of the examinations should be provided more frequently than specified, the employer shall provide such examinations to affected employees at the frequencies specified by the physician.

**1926.1101(m)(2)(i)(E)**

Exception: No medical examination is required of any employee if adequate records show that the employee has been examined in accordance with this paragraph within the past 1-year period.

**1926.1101(m)(2)(ii)**

**Content.** Medical examinations made available pursuant to paragraphs (m)(2)(i)(A) through (m)(2)(i)(C) of this section shall include:

**1926.1101(m)(2)(ii)(A)**

A medical and work history with special emphasis directed to the pulmonary, cardiovascular, and gastrointestinal systems.

**1926.1101(m)(2)(ii)(B)**

On initial examination, the standardized questionnaire contained in Part 1 of Appendix D to this section, and, on annual examination, the abbreviated standardized questionnaire contained in Part 2 of Appendix D to this section.

**1926.1101(m)(2)(ii)(C)**

A physical examination directed to the pulmonary and gastrointestinal systems, including a chest roentgenogram to be administered at the discretion of the physician, and pulmonary function tests of forced vital capacity (FVC) and forced expiratory volume at one second (FEV(1)). Interpretation and classification of chest shall be conducted in accordance with Appendix E to this section.

**1926.1101(m)(2)(ii)(D)**

Any other examinations or tests deemed necessary by the examining physician.

**1926.1101(m)(3)**

**Information provided to the physician.** The employer shall provide the following information to the examining physician:

**1926.1101(m)(3)(i)**

A copy of this standard and Appendices D, E, and I to this section;

**1926.1101(m)(3)(ii)**

A description of the affected employee's duties as they relate to the employee's exposure;

**1926.1101(m)(3)(iii)**

The employee's representative exposure level or anticipated exposure level;

**1926.1101(m)(3)(iv)**

A description of any personal protective and respiratory equipment used or to be used; and

**1926.1101(m)(3)(v)**

Information from previous medical examinations of the affected employee that is not otherwise available to the examining physician.

**1926.1101(m)(4)**

**Physician's written opinion.**

**1926.1101(m)(4)(i)**

The employer shall obtain a written opinion from the examining physician. This written opinion shall contain the results of the medical examination and shall include:

**1926.1101(m)(4)(i)(A)**

The physician's opinion as to whether the employee has any detected medical conditions that would place the employee at an increased risk of material health impairment from exposure to asbestos;

**1926.1101(m)(4)(i)(B)**

Any recommended limitations on the employee or on the use of personal protective equipment such as respirators; and

**1926.1101(m)(4)(i)(C)**

A statement that the employee has been informed by the physician of the results of the medical examination and of any medical conditions that may result from asbestos exposure.

**1926.1101(m)(4)(i)(D)**

A statement that the employee has been informed by the physician of the increased risk of lung cancer attributable to the combined effect of smoking and asbestos exposure.

**1926.1101(m)(4)(ii)**

The employer shall instruct the physician not to reveal in the written opinion given to the employer specific findings or diagnoses unrelated to occupational exposure to asbestos.

**1926.1101(m)(4)(iii)**

The employer shall provide a copy of the physician's written opinion to the affected employee within 30 days from its receipt.

**1926.1101(n)**

***Recordkeeping.***

**1926.1101(n)(1)**

Objective data relied on pursuant to paragraph (f) to this section.

**1926.1101(n)(1)(i)**

Where the employer has relied on objective data that demonstrates that products made from or containing asbestos or the activity involving such products or material are not capable of releasing fibers of asbestos in concentrations at or above the permissible exposure limit and/or excursion limit under the expected conditions of processing, use, or handling to satisfy the requirements of paragraph (f), the employer shall establish and maintain an accurate record of objective data reasonably relied upon in support of the exemption.

**1926.1101(n)(1)(ii)**

The record shall include at least the following information:

**1926.1101(n)(1)(ii)(A)**

The product qualifying for exemption;

**1926.1101(n)(1)(ii)(B)**

The source of the objective data;

**1926.1101(n)(1)(ii)(C)**

The testing protocol, results of testing, and/or analysis of the material for the release of asbestos;

**1926.1101(n)(1)(ii)(D)**

A description of the operation exempted and how the data support the exemption; and

**1926.1101(n)(1)(ii)(E)**

Other data relevant to the operations, materials, processing, or employee exposures covered by the exemption.

**1926.1101(n)(1)(iii)**

The employer shall maintain this record for the duration of the employer's reliance upon such objective data.

**1926.1101(n)(2)**

***Exposure measurements.***

**1926.1101(n)(2)(i)**

The employer shall keep an accurate record of all measurements taken to monitor employee exposure to asbestos as prescribed in paragraph (f) of this section. NOTE: The employer may utilize the services of

competent organizations such as industry trade associations and employee associations to maintain the records required by this section.

**1926.1101(n)(2)(ii)**

This record shall include at least the following information:

**1926.1101(n)(2)(ii)(A)**

The date of measurement;

**1926.1101(n)(2)(ii)(B)**

The operation involving exposure to asbestos that is being monitored;

**1926.1101(n)(2)(ii)(C)**

Sampling and analytical methods used and evidence of their accuracy;

**1926.1101(n)(2)(ii)(D)**

Number, duration, and results of samples taken;

**1926.1101(n)(2)(ii)(E)**

Type of protective devices worn, if any; and

**1926.1101(n)(2)(ii)(F)**

Name, social security number, and exposure of the employees whose exposures are represented.

**1926.1101(n)(2)(iii)**

The employer shall maintain this record for at least thirty (30) years, in accordance with 29 CFR 1910.20.

**1926.1101(n)(3)**

***Medical surveillance.***

**1926.1101(n)(3)(i)**

The employer shall establish and maintain an accurate record for each employee subject to medical surveillance by paragraph (m) of this section, in accordance with 29 CFR 1910.20.

**1926.1101(n)(3)(ii)**

The record shall include at least the following information:

**1926.1101(n)(3)(ii)(A)**

The name and social security number of the employee;

**1926.1101(n)(3)(ii)(B)**

A copy of the employee's medical examination results, including the medical history, questionnaire responses, results of any tests, and physician's recommendations.

**1926.1101(n)(3)(ii)(C)**

Physician's written opinions;

**1926.1101(n)(3)(ii)(D)**

Any employee medical complaints related to exposure to asbestos; and

**1926.1101(n)(3)(ii)(E)**

A copy of the information provided to the physician as required by paragraph (m) of this section.

**1926.1101(n)(3)(iii)**

The employer shall ensure that this record is maintained for the duration of employment plus thirty (30) years, in accordance with 29 CFR 1910.20.

**1926.1101(n)(4)**

***Training records.*** The employer shall maintain all employee training records for one (1) year beyond the last date of employment by that employer.

**1926.1101(n)(5)**

**Data to Rebut PACM.** Where the building owner and employer have relied on data to demonstrate that PACM is not asbestos-containing, such data shall be maintained for as long as they are relied upon to rebut the presumption.

**1926.1101(n)(6)**

**Records of Required Notifications.** Where the building owner has communicated and received information concerning the identification, location and quantity of ACM and PACM, written records of such notifications and their content shall be maintained by the building owner for the duration of ownership and shall be transferred to successive owners of such buildings/facilities.

**1926.1101(n)(7)**

**Availability.**

**1926.1101(n)(7)(i)**

The employer, upon written request, shall make all records required to be maintained by this section available to the Assistant Secretary and the Director for examination and copying.

**1926.1101(n)(7)(ii)**

The employer, upon request, shall make any exposure records required by paragraphs (f) and (n) of this section available for examination and copying to affected employees, former employees, designated representatives, and the Assistant Secretary, in accordance with 29 CFR 1910.20(a) through (e) and (g) through (i).

**1926.1101(n)(7)(iii)**

The employer, upon request, shall make employee medical records required by paragraphs (m) and (n) of this section available for examination and copying to the subject employee, anyone having the specific written consent of the subject employee, and the Assistant Secretary, in accordance with 29 CFR 1910.20.

**1926.1101(n)(8)**

**Transfer of records.**

**1926.1101(n)(8)(i)**

The employer shall comply with the requirements concerning transfer of records set forth in 29 CFR 1910.20(h).

**1926.1101(n)(8)(ii)**

Whenever the employer ceases to do business and there is no successor employer to receive and retain the records for the prescribed period, the employer shall notify the Director at least 90 days prior to disposal and, upon request, transmit them to the Director.

**1926.1101(o)**

**Competent person.**

**1926.1101(o)(1)**

General. On all construction worksites covered by this standard, the employer shall designate a competent person, having the qualifications and authorities for ensuring worker safety and health required by Subpart C, General Safety and Health Provisions for Construction (29 CFR 1926.20 through 1926.32).

**1926.1101(o)(2)**

**Required Inspections by the Competent Person.** Section 1926.20(b)(2) which requires health and safety prevention programs to provide for frequent and regular inspections of the job sites, materials, and equipment to be made by competent persons, is incorporated.

**1926.1101(o)(3)**

**Additional Inspections.** In addition, the competent person shall make frequent and regular inspections of the job sites, in order to perform the duties set out below in paragraph (o)(3)(i) and (ii) of this section. For Class I jobs, on-site inspections shall be made at least once during each work shift, and at any time at employee request. For Class II, III, and IV jobs, on-site inspections shall be made at intervals sufficient to assess whether conditions have changed, and at any reasonable time at employee request.

**1926.1101(o)(3)(i)**

On all worksites where employees are engaged in Class I or II asbestos work, the competent person designated in accordance with paragraph (e)(6) of this section shall perform or supervise the following duties, as applicable:

**1926.1101(o)(3)(i)(A)**

Set up the regulated area, enclosure, or other containment;

**1926.1101(o)(3)(i)(B)**

Ensure (by on-site inspection) the integrity of the enclosure or containment;

**1926.1101(o)(3)(i)(C)**

Set up procedures to control entry to and exit from the enclosure and/or area;

**1926.1101(o)(3)(i)(D)**

Supervise all employee exposure monitoring required by this section and ensure that it is conducted as required by paragraph (f) of this section;

**1926.1101(o)(3)(i)(E)**

Ensure that employees working within the enclosure and/or using glove bags wear respirators and protective clothing as required by paragraphs (h) and (i) of this section;

**1926.1101(o)(3)(i)(F)**

Ensure through on-site supervision, that employees set up, use and remove engineering controls, use work practices and personal protective equipment in compliance with all requirements;

**1926.1101(o)(3)(i)(G)**

Ensure that employees use the hygiene facilities and observe the decontamination procedures specified in paragraph (j) of this section;

**1926.1101(o)(3)(i)(H)**

Ensure that through on-site inspection, engineering controls are functioning properly and employees are using proper work practices; and,

**1926.1101(o)(3)(i)(I)**

Ensure that notification requirement in paragraph (k) of this section are met.

**1926.1101(o)(3)(ii)**

[Reserved]

**1926.1101(o)(4)**

***Training for the competent person.***

**1926.1101(o)(4)(i)**

For Class I and II asbestos work the competent person shall be trained in all aspects of asbestos removal and handling, including: abatement, installation, removal and handling; the contents of this standard; the identification of asbestos; removal procedures, where appropriate; and other practices for reducing the hazard. Such training shall be obtained in a comprehensive course for supervisors that meets the criteria of EPA's Model Accredited Plan (40 CFR part 763, subpart E, Appendix C), such as a course conducted by an EPA-approved or state-approved training provider, certified by EPA or a state, or a course equivalent in stringency, content, and length.

**1926.1101(o)(4)(ii)**

For Class III and IV asbestos work, the competent person shall be trained in aspects of asbestos handling appropriate for the nature of the work, to include procedures for setting up glove bags and mini-enclosures, practices for reducing asbestos exposures, use of wet methods, the contents of this standard, and the identification of asbestos. Such training shall include successful completion of a course that is consistent with EPA requirements for training of local education agency maintenance and custodial staff as set forth at 40 CFR 763.92(a)(2), or its equivalent in stringency, content, and length. Competent persons for Class III and IV work, may also be trained pursuant to the requirements of paragraph (o)(4)(i) of this section.

**1926.1101(p)**

***Appendices.***

**1926.1101(p)(1)**

Appendices A, C, D, and E to this section are incorporated as part of this section and the contents of these appendices are mandatory.

**1926.1101(p)(2)**

Appendices B, F, H, I, J, and K to this section are informational and are not intended to create any additional obligations not otherwise imposed or to detract from any existing obligations.

[59 FR 40964, Aug. 10, 1994; 60 FR 9624, Feb. 21, 1995; 60 FR 33343, June 28, 1995; 60 FR 33972, June 29, 1995; 60 FR 36043, July 13, 1995; 60 FR 50411, Sept. 29, 1995; 61 FR 5507, Feb. 13, 1996; 61 FR 43454, August 23, 1996; 63 FR 1152, Jan. 8, 1998; 63 FR 20098, April 23, 1998; 63 FR 35138, June 29, 1998; 70 FR 1143, Jan. 5, 2005; 71 FR 16675, April 3, 2006; 71 FR 50191, August 24, 2006]



## **APPENDIX I**

**COPY OF CONNELLY BILL, ASSEMBLY BILL 3713**

**25915.** (a) Notwithstanding any other provision of law, the owner of any building constructed prior to 1979, who knows that the building contains asbestos-containing construction materials, shall provide notice to all employees of that owner working within the building concerning all of the following:

(1) The existence of, conclusions from, and a description or list of the contents of, any survey known to the owner conducted to determine the existence and location of asbestos-containing construction materials within the building, and information describing when and where the results of the survey are available pursuant to Section 25917.

(2) Specific locations within the building known to the owner, or identified in a survey known to the owner, where asbestos-containing construction materials are present in any quantity.

(3) General procedures and handling restrictions necessary to prevent, and, if appropriate, to minimize disturbance, release, and exposure to the asbestos. If detailed handling instructions are necessary to ensure employee safety, the notice required by this section shall indicate where those instructions can be found.

(4) A summary of the results of any bulk sample analysis, or air monitoring, or monitoring conducted pursuant to Section 5208 of Title 8 of the California Code of Regulations, conducted for or by the owner or within the owner's control, including reference to sampling and laboratory procedures utilized, and information describing when and where the specific monitoring data and sampling procedures are available pursuant to Section 25917.

(5) Potential health risks or impacts that may result from exposure to the asbestos in the building as identified in surveys or tests referred to in this section, or otherwise known to the owner.

The notice may contain a description and explanation of the health action levels or exposure standards established by the state or federal government. However, if the notice contains this description, the notice shall include, at least, a description and explanation of the no significant risk level established pursuant to Chapter 6.6 (commencing with Section 25249.5) of Division 20, and specified in Section 12711 of Title 22 of the California Code of Regulations, the school abatement clearance level specified in Section 49410.7 of the Education Code, and the action levels established by state and federal Occupational Safety and Health Act regulations.

The notice requirements specified in this subdivision shall not apply to an owner who elects to prepare an asbestos management plan pursuant to Section 25915.1. In those cases, the notice requirements specified in Section 25915.1 shall apply.

(b) If the owner has no special knowledge of the information required pursuant to paragraphs (3) and (5), of subdivision (a), the owner shall specifically inform his or her employees in the notice required by this section, that he or she lacks knowledge regarding handling instructions necessary to prevent and minimize release of, and exposure to, asbestos and the potential health impacts resulting from exposure to asbestos in the building, and shall encourage employees to contact local or state public health agencies.

**25915.1.** (a) An owner may elect to prepare an asbestos management plan for any building subject to this chapter, and in that case may, upon implementation of that plan, comply with the notification requirements of this chapter by providing notice to other owners and all employees of that owner working within the building of the following:

(1) The specific locations within the building where asbestos-containing construction materials are present in any quantity.

(2) Potential health risks or impacts that may result from exposure to the asbestos.

(3) Information to convey that moving, drilling, boring, or otherwise disturbing the asbestos-containing construction material identified may present a health risk and, consequently, should not be attempted by an employee who is not qualified to handle asbestos-containing construction material.

(4) The existence and availability of the management plan and a description of its contents.

(b) For purposes of this chapter, an asbestos management plan shall be designed to minimize the potential for release of asbestos fibers and to outline a schedule of actions to be undertaken with respect to the asbestos. The plan shall be prepared by a person accredited to prepare management plans for schools pursuant to Section 2646 of Title 15 of the United States Code and shall contain all of the following:

(1) The information specified in paragraphs (1) to (5), inclusive, of subdivision (a) of Section 25915.

(2) A description of an ongoing operations and maintenance program which shall include, but not be limited to, periodic reinspection and surveillance, suggested fiber release episode procedures, measures to minimize potential fiber releases, and information and training programs for building engineering and maintenance staff.

(3) Recordkeeping procedures to demonstrate implementation of the plan which shall be maintained for the life of the building to which they apply.

**25915.2.** (a) Notice provided pursuant to this chapter shall be provided in writing to each individual employee, and shall be mailed to other owners designated to receive the notice pursuant to subdivision (a) of Section 25915.5, within 15 days of the first receipt by the owner of information identifying the presence or location of asbestos-containing construction materials in the building. This notice shall be provided annually thereafter. In addition, if new information regarding those items specified in paragraphs (1) to (5), inclusive, of subdivision (a) of Section 25915 has been obtained within 90 days after the notice required by this subdivision is provided or any subsequent 90-day period, then a supplemental notice shall be provided within 15 days of the close of that 90-day period.

(b) Notice provided pursuant to this chapter shall be provided to new employees within 15 days of commencement of work in the building.

(c) Notice provided pursuant to this chapter shall be mailed to any new owner designated to receive the notice pursuant to subdivision (a) of Section 25915.5 within 15 days of the effective date of the agreement under which a person becomes a new owner.

(d) Subdivisions (a) and (c) shall not be construed to require owners of a building or part of a building within a residential common interest development to mail written notification to other owners of a building or part of a building within the residential common interest development, if all the following conditions are met:

(1) The association conspicuously posts, in each building or part of a building known to contain asbestos-containing materials, a large sign in a prominent location that fully informs persons entering each building or part of a building within the common interest development that the association knows the building contains asbestos-containing materials.

The sign shall also inform persons of the location where further information, as required by this chapter, is available about the asbestos-containing materials known to be located in the building.

(2) The owners or association disclose, as soon as practicable before the transfer of title of a separate interest in the common interest development, to a transferee the existence of asbestos-containing material in a building or part of a building within the common interest development.

Failure to comply with this section shall not invalidate the transfer of title of real property. This paragraph shall only apply to transfers of title of separate interests in the common interest development of which the owners have knowledge. As used in this section, "association" and "common interest development" are defined in Section 1351 of the Civil Code.

(e) If a person contracting with an owner receives notice pursuant to this chapter, that contractor shall provide a copy of the notice to his or her employees or contractors working within the building.

(f) If the asbestos-containing construction material in the building is limited to an area or areas within the building that meet all the following criteria:

(1) Are unique and physically defined.

(2) Contain asbestos-containing construction materials in structural, mechanical, or building materials which are not replicated throughout the building.

(3) Are not connected to other areas through a common ventilation system; then, an owner required to give notice to his or her employees pursuant to subdivision (a) of Section 25915 or 25915.1 may provide that notice only to the employees working within or entering that area or those areas of the building meeting the conditions above.

(g) If the asbestos-containing construction material in the building is limited to an area or areas within the building that meet all the following criteria:

(1) Are accessed only by building maintenance employees or contractors and are not accessed by tenants or employees in the building, other than on an incidental basis.

(2) Contain asbestos-containing construction materials in structural, mechanical, or building materials which are not replicated in areas of the building which are accessed by tenants and employees.

(3) The owner knows that no asbestos fibers are being released or have the reasonable possibility to be released from the material; then, as to that asbestos-containing construction material, an owner required to give notice to his or her employees pursuant to subdivision (a) of Section 25915 or Section 25915.1 may provide that notice only to its building maintenance employees and contractors who have access to that area or those areas of the building meeting the conditions above.

(h) In those areas of a building where the asbestos-containing construction material is composed only of asbestos fibers which are completely encapsulated, if the owner knows that no asbestos fibers are being released or have the reasonable possibility to be released from that material in its present condition and has no knowledge that other asbestos-containing material is present, then an owner required to give notice pursuant to subdivision (a) of Section 25915 shall provide the information required in paragraph (2) of subdivision (a) of Section 25915 and may substitute the following notice for the requirements of paragraphs (1), (3), (4), and (5) of subdivision (a) of Section 25915:

(1) The existence of, conclusions from, and a description or list of the contents of, that portion of any survey conducted to determine the existence and location of asbestos-containing construction materials within the building that refers to the asbestos materials described in this subdivision, and information describing when and where the results of the survey are available pursuant to Section 25917.

(2) Information to convey that moving, drilling, boring, or otherwise disturbing the asbestos-containing construction material identified may present a health risk and, consequently, should not be attempted by an unqualified employee. The notice shall identify the appropriate person the employee is required to contact if the condition of the asbestos-containing construction material deteriorates.

**25915.5.** (a) An owner required to give notice to employees pursuant to this chapter, in addition to notifying his or her employees, shall mail, in accordance with this subdivision, a copy of that notice to all other persons who are owners of the building or part of the building, with whom the owner has privity of contract. Receipt of a notice pursuant to this section by an owner, lessee or operator shall constitute knowledge that the building contains asbestos-containing construction materials for purposes of this chapter. Notice to an owner shall be delivered by first-class mail addressed to the person and at the address designated for the receipt of notices under the lease, rental agreement, or contract with the owner.

(b) The delivery of notice under this section or negligent failure to provide that notice shall not constitute a breach of any covenant under the lease or rental agreement, and nothing in this chapter enlarges or diminishes any rights or duties respecting constructive eviction.

(c) No owner who, in good faith, complies with the provisions of this section shall be liable to any other owner for any damages alleged to have resulted from his or her compliance with the provisions of this section.

(d) This section shall not be construed to apply to owners of a building or part of a building within a residential common interest development or association, if the owners comply with the provisions of subdivision (d) of Section 25915.2. For purposes of this section, "association" and "common interest development" are defined in Section 1351 of the Civil Code.

**25916.** If any construction, maintenance, or remodeling is conducted in an area of the building area where there is the potential for employees to come into contact with, or release or disturb, asbestos or asbestos-containing construction materials, the owner responsible for the performance of, or contracting for, any construction, maintenance, or remodeling in the area shall post that area with a clear and conspicuous warning notice. The posted warning notice shall read, in print which is readily visible because of its large size and bright color, as specified in either subdivision (a) or (b).

(a) "CAUTION. ASBESTOS. CANCER AND LUNG DISEASE HAZARD. DO NOT DISTURB WITHOUT PROPER TRAINING AND EQUIPMENT."

(b) "DANGER. ASBESTOS. CANCER AND LUNG DISEASE HAZARD. AUTHORIZED PERSONNEL ONLY. RESPIRATORS AND PROTECTIVE CLOTHING ARE REQUIRED IN THIS AREA."

**25916.5.** (a) When there is more than one owner of a building or part of a building subject to this chapter, the owners may agree in writing to designate one particular owner to prepare any notice required pursuant to this chapter.

(b) Any owner, other than the owner preparing the notice, may use a notice prepared by another owner to satisfy the requirements of this chapter if all of the following are satisfied:

(1) The notice fully complies with that owner's obligations under this chapter.

(2) That owner does not know that the notice contains false or misleading information.

(3) That owner does not know that the owner who prepared the notice has failed to comply with this chapter.

**25917.** An owner shall make available, for review and photocopying, to other owners and all of his or her employees or those employees' representatives at an accessible place and time, all existing asbestos survey and monitoring data and any asbestos management plan which has been prepared, specific to the building. This place shall be within the building, or another building which is leased or also owned by the owner, located on the same property as the building, and accessible and convenient to employees, and shall be available during employee working hours, including lunch and break periods, if any owner maintains an office or similar facility in the building; if not, the survey, data, and asbestos management plan shall be available at another place, and at a time accessible and convenient to employees and their representatives. Any owner may enter into an agreement with another owner to provide the location where the survey, data, and asbestos management plan is available to employees within one building pursuant to this section.

**25917.5.** If an asbestos information system or statewide asbestos register, or both, is established subsequent to the designing of the system and register pursuant to paragraphs (5) and (6) of subdivision (a) of Section 25927, the system or register, or both, as the case may be, shall integrate, be consistent with, and, at a minimum, include all of the requirements of this chapter.

**25918.** "Asbestos," as used in this chapter, has the same meaning as defined in Section 6501.7 of the Labor Code.

**25919.** "Asbestos-containing construction material," as used in this chapter, means any manufactured construction material, including structural, mechanical and building material, which contains more than one-tenth of 1 percent asbestos by weight.

**25919.2.** "Building," as used in this chapter, means all or part of any "public and commercial building," as defined in Section 2642 of Title 15 of the United States Code, as that section reads on January 1, 1989, except that "building" shall not mean residential dwellings.

**25919.3.** "Employee," as used in this chapter, means every person who is required or directed by any employer, to engage in any employment, and who performs that employment other than on a casual or incidental basis in any building subject to this chapter, or any person contracting with an owner who is required or directed to perform services, other than on a casual or incidental basis, in any building subject to this chapter.

**25919.4.** "Employee's representative," as used in this chapter, means an employee's union representative, a member of the employee's immediate family, a nonrelated member of the employee's household, and an employee's attorney or a person with power of attorney.

**25919.5.** "Owner," as used in this chapter, means an owner, lessee, sublessee, or agent of the owner of a building or part of a building, including, but not limited to, the state or another public entity.

**25919.6.** "Agent," as used in this chapter, means a person acting in accordance with Title 9 (commencing with Section 2295) of Part 4 of Division 3 of the Civil Code for purposes of managing, operating, leasing, or performing a similar function with respect to a building subject to this chapter.

**25919.7.** Any owner who knowingly or intentionally fails to comply with this chapter, or who knowingly or intentionally presents any false or misleading information to employees or any other owner, is guilty of a misdemeanor punishable by a fine of up to one thousand dollars (\$1,000) or up to one year in the county jail, or both. This section shall become operative on July 1, 1989.



# EMPLOYEE ASBESTOS NOTIFICATION

STD. 250 (REV. 3/2002)

DEPARTMENT NAME

This is to notify employees working at:

ADDRESS

Effective January 1, 1989, Assembly Bill 3713, Chapter 1502, Statutes of 1988, Health and Safety Code, Subsection 25915 et seq., requires State agencies which occupy buildings constructed prior to 1979, and know of the presence of asbestos-containing materials (ACM) in the building, to provide written notification to employees within 15 days of knowledge. Employees new to the building shall be provided this information within 15 days of commencing work in the building. Please refer to the State Administrative Manual Section 2591.

Airborne asbestos levels in buildings are much lower than those in industrial workplaces where serious health effects such as lung cancer and asbestosis have been observed. However, it is important for employees to follow proper work practices to minimize the potential for disturbing ACM. Avoid touching asbestos materials on walls, ceilings, pipes, or boilers. Do not drill holes, hang plants or other objects from walls/ceilings made of ACM. Do not disturb ACM when replacing light bulbs. **If you find ACM that has been damaged, report it to your supervisor. Do not disturb damaged asbestos material or asbestos debris.** Only persons authorized and properly trained should perform any work which may disturb asbestos materials.

Asbestos-containing materials pose no threat to your health unless asbestos fibers become airborne due to material aging, deterioration, or as the result of some damage. Asbestos conditions may vary, and where ACM have been identified in State building surveys, the materials were generally in good condition, enclosed, encapsulated, or of a type not likely to release fibers unless disturbed.

Any employee may review the asbestos survey report, results of bulk sampling, or air monitoring conducted in this building. All asbestos-related data will be available during normal business hours at the building manager's office located at: DEPARTMENT NAME

ADDRESS

I, \_\_\_\_\_, have read and received a copy of the Employee Asbestos Notification.  
(Please Print Name)

EMPLOYEE SIGNATURE

DATE



**TITLE REPORT:**

CHICAGO TITLE COMPANY, ORDER NO. FOLA-3861500848-SC,  
DATED MARCH 6, 2015.

**LEGAL DESCRIPTION:**

THE LAND REFERRED TO HEREIN IS SITUATED IN THE CITY OF SAN RAMON, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

**PARCEL ONE (BISHOP RANCH 12):**

LOT 1, MAP OF SUBDIVISION 5692, FILED MARCH 26, 1980 IN BOOK 236 OF MAPS, PAGE 14, CONTRA COSTA COUNTY RECORDS, AND AS SHOWN ON THE AMENDED MAP OF SUBDIVISION 5692, FILED MARCH 19, 1981 IN BOOK 250 OF MAPS, PAGE 25, CONTRA COSTA COUNTY RECORDS.

**PARCEL TWO (BISHOP RANCH 11):**

LOT 3, MAP OF SUBDIVISION 5692, FILED MARCH 26, 1980 IN BOOK 236 OF MAPS, PAGE 14, CONTRA COSTA COUNTY RECORDS, AND AS SHOWN ON THE AMENDED MAP OF SUBDIVISION 5692, FILED MARCH 19, 1981 IN BOOK 250 OF MAPS, PAGE 25, CONTRA COSTA COUNTY RECORDS.

**PARCEL THREE (BISHOP RANCH 6):**

LOTS 36, 37, 38 AND 39, AS SHOWN ON THE MAP OF SUBDIVISION 5967, FILED JUNE 23, 1981 IN BOOK 253 OF MAPS, PAGE 49, CONTRA COSTA COUNTY RECORDS, AS AMENDED BY CERTIFICATES OF CORRECTION RECORDED AUGUST 24, 1981, BOOK 10462, PAGE 142, OFFICIAL RECORDS, RECORDED OCTOBER 19, 1981, BOOK 10540, PAGE 755, OFFICIAL RECORDS, AND RECORDED FEBRUARY 1, 1984, BOOK 11637, PAGE 269, OFFICIAL RECORDS.

**ASSESSORS PARCEL NUMBERS**

PARCEL ONE (BISHOP RANCH 12) 213-131-001  
PARCEL TWO (BISHOP RANCH 11) 213-131-003  
PARCEL THREE (BISHOP RANCH 6) 213-133-048

**FLOOD ZONE**

ZONE X: AREAS DETERMINED TO BE OUTSIDE 500 YEAR FLOOD PLAIN  
SOURCE: MAP NUMBERS 06013C0463F & 06013C0464F  
DATE: JUNE 16, 2009

**ZONING**

PARCEL ONE (BISHOP RANCH 12) DRMU: DESTINATION RETAIL MIXED USE  
PARCEL TWO (BISHOP RANCH 11) CMU: COMMERCIAL MIXED USE  
PARCEL THREE (BISHOP RANCH 6) BRMU: BISHOP RANCH MIXED USE

SOURCE: CITY OF SAN RAMON, NORTH CAMINO RAMON SPECIFIC PLAN  
<http://www.sanramon.ca.gov/nrcsp/adopted.htm>  
DATE: JULY 24, 2012

**AREA SUMMARY**

BISHOP RANCH 6	31.05± ACRES
BISHOP RANCH 11	11.09± ACRES
BISHOP RANCH 12	7.63± ACRES
TOTAL	49.77± ACRES

**PARKING SUMMARY**

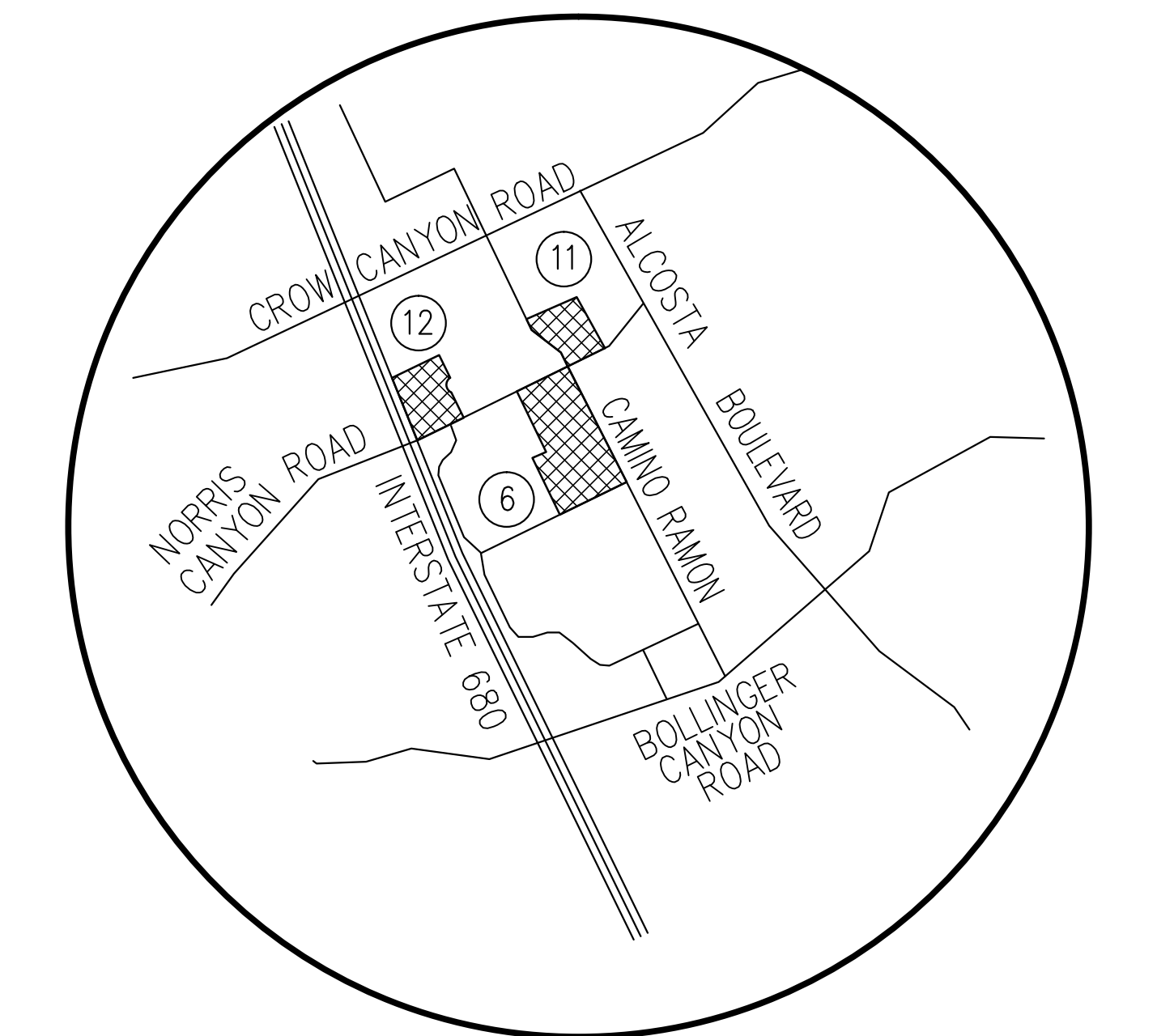
BISHOP RANCH 6	1591 PARKING STALLS	(23 HC)
BISHOP RANCH 11	708 PARKING STALLS	(14 HC)
BISHOP RANCH 12	485 PARKING STALLS	(8 HC)
TOTAL	2784 PARKING STALLS	(45 HC)

**EXCEPTIONS AND EXCLUSIONS:**

- # INDICATES TITLE REPORT NUMBER
- ① THROUGH ⑥ PROPERTY TAXES. THESE ITEMS CANNOT BE PLOTTED.
- ⑦ EASEMENT AFFECTING PARCEL TWO, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY, FOR POLES, WIRES AND RELATED FACILITIES, RECORDED FEBRUARY 20, 1946, BOOK 888, PAGE 391, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE SAID DOCUMENT FOR FULL PARTICULARS.
- ⑧ EASEMENT AFFECTING PARCEL TWO, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, FOR POLES, WIRES AND RELATED FACILITIES, RECORDED FEBRUARY 13, 1954, BOOK 2266, PAGE 481, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE SAID DOCUMENT FOR FULL PARTICULARS.
- ⑨ LACK OF ADJUTTER'S RIGHTS IN AND TO THE FREEMWAY ADJACENT TO THE WESTERN LINE OF PARCEL ONE, SAID RIGHTS HAVING BEEN RELEASED AND RELINQUISHED BY DEED TO THE STATE OF CALIFORNIA, RECORDED DECEMBER 8, 1964, BOOK 4758, PAGE 56, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE SAID DOCUMENT FOR FULL PARTICULARS.
- ⑩ EASEMENT AFFECTING PARCEL ONE, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE CENTRAL CONTRA COSTA SANITARY DISTRICT, FOR SEWER PIPES, RECORDED FEBRUARY 24, 1965, BOOK 4810, PAGE 285, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE SAID DOCUMENT FOR FULL PARTICULARS.
- ⑪ EASEMENT AFFECTING PARCEL ONE, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE EAST BAY MUNICIPAL UTILITY DISTRICT, FOR WATER PIPELINES, RECORDED SEPTEMBER 2, 1975, BOOK 7609, PAGE 592, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE SAID DOCUMENT FOR FULL PARTICULARS.
- ⑫ EASEMENT AFFECTING PARCEL THREE, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE COUNTY OF CONTRA COSTA, FOR GRABAGE PURPOSES, RECORDED JANUARY 30, 1976, BOOK 7752, PAGE 447, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE SAID DOCUMENT FOR FULL PARTICULARS.
- ⑬ THE EFFECTS OF THE COVENANTS, CONDITIONS, AND RESTRICTIONS CONTAINED IN THAT CERTAIN DOCUMENT RECORDED MARCH 26, 1980, BOOK 9787, PAGE 803, OFFICIAL RECORDS, MODIFIED DECEMBER 18, 1981, INSTRUMENT NO. 81-164685 BOOK 10618, PAGE 371 AND MAY 27, 1993, INSTRUMENT NO. 93-139413 BOOK 18595, PAGE 149. THIS ITEM CANNOT BE PLOTTED. SEE DOCUMENT FOR FULL PARTICULARS.
- ⑭ EASEMENT AFFECTING PARCEL TWO, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY AND THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, FOR UTILITIES, RECORDED JANUARY 28, 1981, INSTRUMENT NO. 81-012344 BOOK 10185, PAGE 112, OFFICIAL RECORDS. THIS ITEM CANNOT BE PLOTTED.  
THE EXACT LOCATION OF SAID EASEMENT IS NOT DEFINED OF RECORD.
- ⑮ EASEMENT AFFECTING PARCEL THREE, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, FOR SANITARY SEWER AND STORM FLOOD AND SURFACE WATER DRAINAGE, RECORDED JUNE 23, 1981, MAP BOOK 253, PAGE 49, CONTRA COSTA COUNTY RECORDS. THIS ITEM IS PLOTTED HEREON. SEE DOCUMENT FOR FULL PARTICULARS.
- ⑯ EASEMENT AFFECTING PARCEL TWO, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY AND THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, FOR UTILITIES, RECORDED APRIL 13, 1982, BOOK 10742, PAGE 913, OFFICIAL RECORDS. DEFINED IN THE "NOTICE OF FINAL DESCRIPTION FOR EASEMENT" RECORDED AUGUST 20, 1987, BOOK 13548, PAGE 501, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE DOCUMENT FOR FULL PARTICULARS.
- ⑰ EASEMENT AFFECTING PARCEL THREE, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY, FOR UTILITIES, RECORDED JUNE 14, 1982, INSTRUMENT NO. 82-095567 BOOK 10811, PAGE 52, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE DOCUMENT FOR FULL PARTICULARS.
- ⑱ TERMS AND PROVISIONS CONTAINED IN AN UNRECORDED AGREEMENT FOR THE SUPPLY OF ELECTRICAL SERVICES, BY AND BETWEEN GRANADA SALES INCORPORATED AND PACIFIC GAS AND ELECTRIC COMPANY, RECORDED JULY 12, 1982, INSTRUMENT NO. 82-076947 BOOK 10849, PAGE 43, OFFICIAL RECORDS. THIS ITEM CANNOT BE PLOTTED.
- ⑲ EASEMENT AFFECTING PARCEL THREE, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY, FOR UTILITIES, RECORDED JANUARY 8, 1984, INSTRUMENT NO. 84-003277, BOOK 11603, PAGE 560, OFFICIAL RECORDS. DEFINED IN THE "NOTICE OF FINAL DESCRIPTION FOR EASEMENT" RECORDED MARCH 14, 1986, INSTRUMENT NO. 86-039301 BOOK 12794, PAGE 436, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE DOCUMENT FOR FULL PARTICULARS.
- ⑳ EASEMENT AFFECTING PARCEL ONE, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE PACIFIC GAS AND ELECTRIC COMPANY, FOR UTILITIES, RECORDED AUGUST 20, 1987, INSTRUMENT NO. 87-170036 BOOK 13948, PAGE 604, OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE DOCUMENT FOR FULL PARTICULARS.
- ㉑ A DEED OF TRUST AND MODIFICATIONS RECORDED AUGUST 28, 1987 AS INSTRUMENT NO. 87-183577, BOOK 13866, PAGE 287, OF OFFICIAL RECORDS, MODIFIED MAY 23, 1994 INSTRUMENT NO. 94-139815, JULY 23, 1997 INSTRUMENT NO. 97-128400, JULY 23, 1997 INSTRUMENT NO. 87-128408 AND DECEMBER 22, 2003 INSTRUMENT NO. 2003-610870. THIS ITEM CANNOT BE PLOTTED.
- ㉒ AN ASSIGNMENT OF CERTAIN OF THE LESSOR'S INTERESTS RECORDED AUGUST 28, 1987 AS INSTRUMENT NO. 87-183578, BOOK 13866, PAGE 341 OF OFFICIAL RECORDS. THIS ITEM CANNOT BE PLOTTED.
- ㉓ AN UNRECORDED LEASE WITH CERTAIN TERMS, COVENANTS, CONDITIONS AND PROVISIONS RECORDED SEPTEMBER 24, 1987 AS INSTRUMENT NO. 87-208971, BOOK 13924, PAGE 733 OF OFFICIAL RECORDS. THIS ITEM CANNOT BE PLOTTED.
- ㉔ AGREEMENT FOR BISHOP RANCH DEVELOPMENT PER BOOK 14062, PAGE 1, OFFICIAL RECORDS AND AMENDED PER INSTRUMENT NUMBERS 95-122762, 96-171620, 96-131347, 2002-237692, 2008-0021245-00, 2008-0265772-00, 2009-0289472-00, 2014-144660 OF OFFICIAL RECORDS. THESE ITEMS CANNOT BE PLOTTED. SEE SAID DOCUMENTS FOR FULL PARTICULARS.
- ㉕ AN EASEMENT AFFECTING PARCEL TWO, UPON THE TERMS, COVENANTS, AND CONDITIONS THEREOF, GRANTED TO THE CITY OF SAN RAMON, FOR TRAFFIC SIGNAL PURPOSES, RECORDED MAY 5, 1999, SERIES NO. 89-120667, OF OFFICIAL RECORDS. THIS ITEM IS PLOTTED HEREON. SEE SAID DOCUMENT FOR FULL PARTICULARS.
- ㉖ A FINANCING STATEMENT FILED IN THE OFFICE OF THE COUNTY RECORDER RECORDED JUNE 3, 2008 AS INSTRUMENT NO. 2008-0123769-00 OF OFFICIAL RECORDS. THIS ITEM CANNOT BE PLOTTED.
- ㉗ A FINANCING STATEMENT FILED IN THE OFFICE OF THE COUNTY RECORDER RECORDED NOVEMBER 22, 2010 AS INSTRUMENT NO. 2010-0263379-00 OF OFFICIAL RECORDS. THIS ITEM CANNOT BE PLOTTED.
- ㉘ ANY AND ALL UNRECORDED LEASES. THESE ITEMS CANNOT BE PLOTTED.
- ㉙ EXTEND COVERAGE TITLE INSURANCE REQUESTS

**NOTES:**

- 1) AERIAL PHOTOGRAPHY IS FROM PHOTOGRAPHIC MAPPING AND AERIAL PHOTOGRAPHY PROVIDED BY AEROMETRIC SURVEY, FLIGHT DATE: NOVEMBER 11, 2003. PHOTOGRAMMETRIC MAPPING DESIGNED TO MEET NATIONAL MAP ACCURACY STANDARDS MAPPING WHICH WAS CONTROLLED BY CBG GROUND SURVEYS.
- 2) THERE IS NO VISIBLE EVIDENCE OF CEMETERIES ON THE SUBJECT PROPERTY.
- 3) ZONING INFORMATION WAS NOT PROVIDED BY THE INSURER AND IS NOT CERTIFIED. SEE SPECIFIC PLAN DOCUMENT FOR DETAILS INCLUDING, BUT NOT LIMITED TO, BUILDING SETBACKS, HEIGHT AND FLOOR SPACE AREA RESTRICTIONS.
- 4) SITE OBSERVATIONS NOTED ARE AS OF APRIL 2015 OR AS NOTED.
- 5) RECORD INFORMATION AND PROPERTY DESCRIPTION SHOWN ON THIS SURVEY IS PER CHICAGO TITLE COMPANY, ORDER NUMBER FOLA-3861500848-SC DATED MARCH 6, 2015. THE PREPARER DID NOT PERFORM NOR HAS THE PREPARER ACCEPTED ANY RESPONSIBILITY TO PERFORM ADDITIONAL RECORDS RESEARCH.
- 6) THERE WERE NO WETLAND AREAS DELINEATED BY THE APPROPRIATE AUTHORITIES. THIS SURVEY DOES NOT IDENTIFY SPRINGS, WATERS OF THE STATE, WATERS OF THE UNITED STATES OR JURISDICTIONAL WETLANDS.
- 7) IT IS THE PREPARER'S OPINION THAT ALTA/ACSM PRECISION AND ACCURACY STANDARDS ARE INTENDED TO BE APPLIED SOLELY TO BOUNDARY PORTIONS OF THE SURVEY. OTHER MEASUREMENTS SHOWN ARE TO A PRECISION AND ACCURACY STANDARD JUDGED APPROPRIATE BY THE PREPARER.
- 8) DISTANCES SHOWN ARE IN FEET AND ARE "GROUND" DISTANCES.
- 9) THIS SURVEY DOES NOT DETERMINE OR REPRESENT THE LEGAL STATUS OF PARCELS, PARCELS ARE SHOWN PER TITLE REPORT.
- 10) PER TABLE (A) OPTIONAL SURVEY RESPONSIBILITIES AND SPECIFICATIONS ITEM 10(A), THE CLIENT HAS NOT DESIGNATED ANY DETERMINATION OF THE RELATIONSHIP AND LOCATION OF CERTAIN DIVISION OR PARTY WALLS.
- 11) THERE WAS NO OBSERVED EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, SUMP OR SANITARY LANDFILL.



**VICINITY MAP**  
NOT TO SCALE

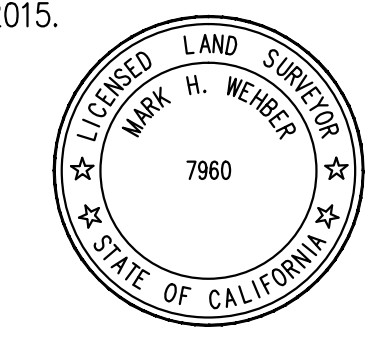
**SURVEYOR'S STATEMENT:**

TO: SUNSET DEVELOPMENT COMPANY  
CHICAGO TITLE COMPANY  
CLANCY INVESTMENT COMPANY, LLC  
THE PRUDENTIAL INSURANCE COMPANY OF AMERICA, AND ITS SUCCESSORS AND ASSIGNS

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, 5b, 8, 9, 10, 13, 14, 15, 17, 18, 19, 20 AND 21 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED ON JUNE 12, 2015.

DATE OF PLAT OR MAP: JUNE 29, 2015

*[Signature]*



MARK H. WEHBER  
REGISTERED L.S. NO. 7960

THE WORDS "CERTIFICATION" AND "CERTIFY" AS USED HEREON ARE DEFINED PURSUANT TO THE STATE OF CALIFORNIA BUSINESS AND PROFESSIONS CODE, PROFESSIONAL LAND SURVEYOR'S ACT, SECTION 8770.6.

**A.L.T.A. / A.C.S.M. LAND TITLE SURVEY**  
**BISHOP RANCH 6, 11 AND 12**  
**BISHOP RANCH BUSINESS PARK**

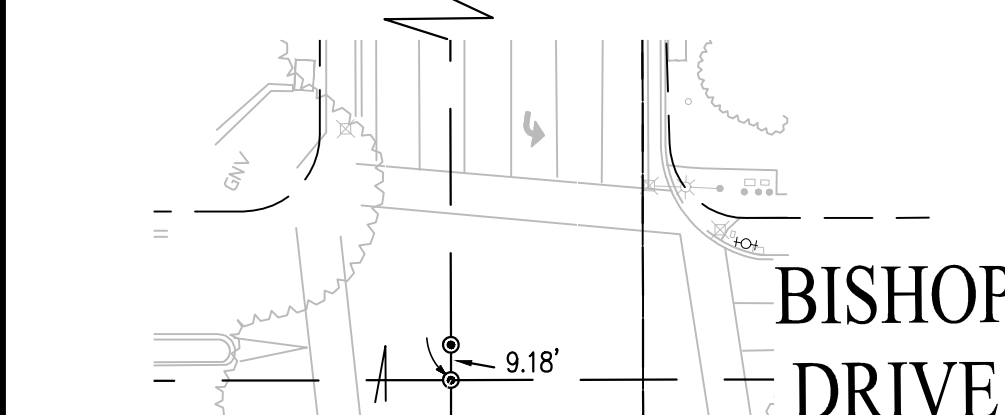
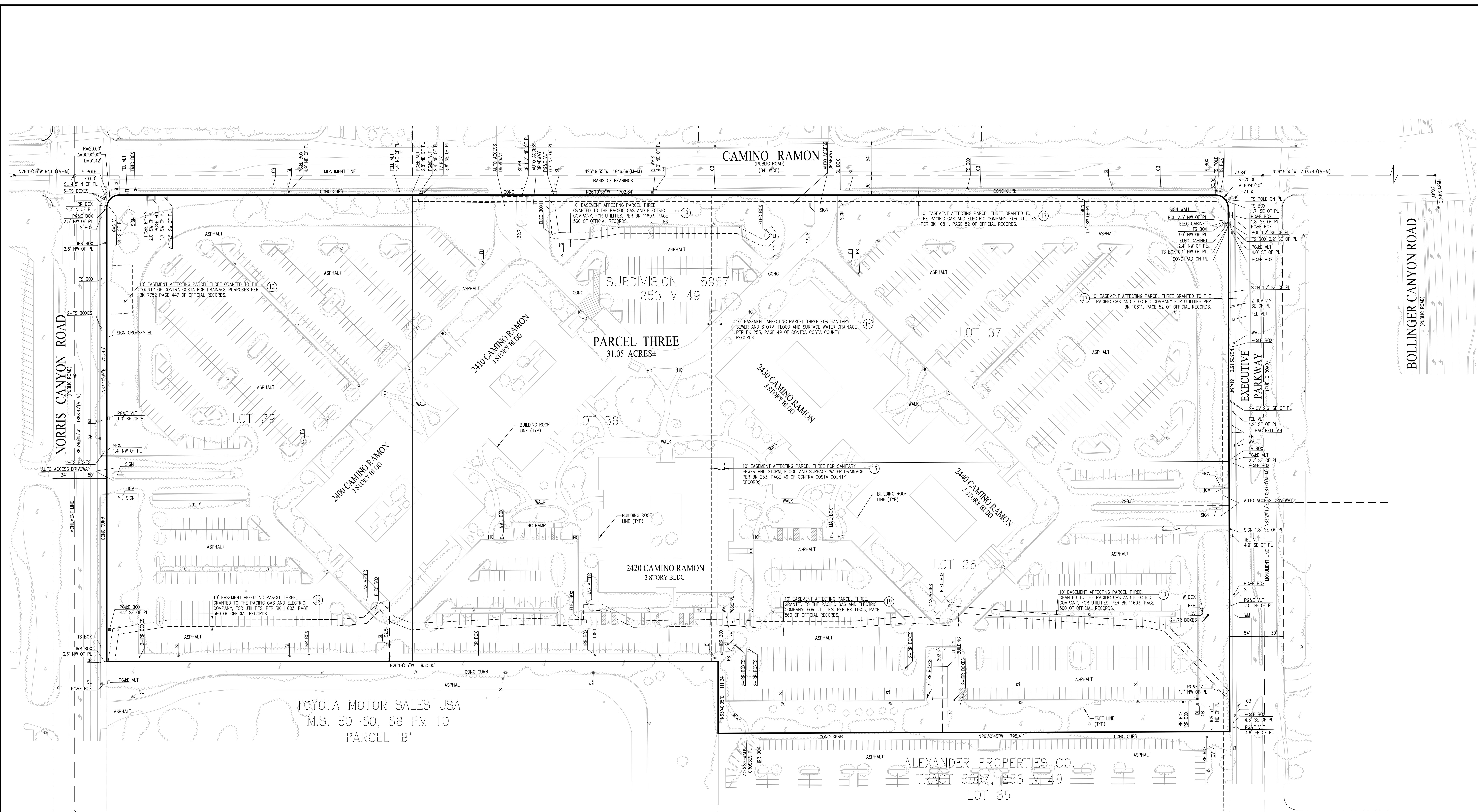
CITY OF SAN RAMON CONTRA COSTA COUNTY CALIFORNIA

DATE: JUNE 29, 2015  
JOB NO.: 1248-000



SHEET NO.  
**1**  
OF 4 SHEETS

015104AC05SURVEY\TA101.DWG



**LEGEND**

---	BOUNDARY LINE	DW	DRIVEWAY
---	CENTERLINE	DI	DRAIN INLET
---	EASEMENT LINE	FH	FIRE HYDRANT
---	ADJACENT LINE	FS	FIRE SERVICE
---	APPROXIMATE FLOOD ZONE LIMIT	HC	HANDICAP RAMP
---	OVERHEAD WRES	ICV	IRRIGATION CONTROL VALVE
---	FENCE LINE	IRR	IRRIGATION
---	MONUMENT LINE	MF	MANHOLE
---	STREET LIGHT	PIV	POST INDICATOR VALVE
---	FIRE HYDRANT	PL	PROPERTY LINE
---	CATCH BASIN	POB	POINT OF BEGINNING
---	TOTAL	PP	POWER POLE
---	MONUMENT TO MONUMENT	OH	OVERHANG
---	MONUMENT TO PROPERTY LINE	RW	RETAINING WALL
---	STANDARD STREET MONUMENT	SDMH	STORM DRAIN MANHOLE
---	NORTHEAST	SL	STREET LIGHT
---	NORTHWEST	SSCO	SANITARY SEWER CLEAN OUT
---	SOUTHEAST	TS	TRAFFIC SIGNAL
---	SOUTHWEST	VLT	VAULT
---	BUILDING	WM	WATER METER
---	BFP	WV	WATER VALVE
---	BACK FLOW PREVENTER		
---	CATCH BASIN		
---	CONCRETE		

A.L.T.A. / A.C.S.M. LAND TITLE SURVEY  
**BISHOP RANCH 6**  
**BISHOP RANCH BUSINESS PARK**

CITY OF SAN RAMON    CONTRA COSTA COUNTY    CALIFORNIA

DATE: JUNE 29, 2015  
 JOB NO: 1248-000

3533 CAMINO RAMON, SUITE 300  
 SAN RAMON, CALIFORNIA 94583    (925) 869-0222  
 www.cbgsd.com

SHEET NO.  
**2**  
 OF 4 SHEETS



CURRENT CONCEPT PLAN (400 UNITS)

CITY OF SAN RAMON, CA  
 2020148 | 07-30-20  
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