

APPENDIX C

Photographic Documentation



Subject: View of subject property as viewed from University Avenue looking southeast.

Site: 1201 and 1205 San Pablo Avenue, Berkeley, California.

Date Taken: May 8, 2017 Project No.: SES 2017-23

Photographer: S. Bittman Photo No.: 01



Subject: View of subject property as viewed from University Avenue looking east.

Site: 1201 and 1205 San Pablo Avenue, Berkeley, California.

, , , , ,	
Date Taken: May 8, 2017	Project No.: SES 2017-23
Photographer: S. Bittman	Photo No.: 02



Subject: View of subject property as seen looking south from the gated entrance on Harrison Street.

Site: 1201 and 1205 San Pablo Avenue, Berkeley, California.

Date Taken: May 8, 2017 Project No.: SES 2017-23

Photographer: S. Bittman Photo No.: 03



Subject: View of south side of the subject property as seen from the southwest corner.

Site: 1201 and 1205 San Pablo Avenue, Berkeley, California.

Date Taken: May 8, 2017 Project No.: SES 2017-23
Photographer: S. Bittman Photo No.: 04



Subject: Subject property as viewed from the northwest corner.

Site: 1201 and 1205 San Pablo Avenue, Berkeley, California.

Date Taken: May 8, 2017 Project No.: SES 2017-23

Photographer: S. Bittman Photo No.: 05



Subject: Christmas tree sales trailer. No access to the interior of the trailer was provided.

Site: 1201 and 1205 San Pablo Avenue, Berkeley, California.

Date Taken: May 8, 2017	Project No.: SES 2017-23
Photographer: S. Bittman	Photo No.: 06

APPENDIX D

Regulatory Database

Vacant Lot 1201 and 1205 San Pablo Avenue

Berkeley, CA 94706

Inquiry Number: 4920603.2s

April 27, 2017

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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

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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

1201 AND 1205 SAN PABLO AVENUE BERKELEY, CA 94706

COORDINATES

Latitude (North): 37.8820660 - 37° 52' 55.43" Longitude (West): 122.2959430 - 122° 17' 45.39"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 561915.1 UTM Y (Meters): 4192758.2

Elevation: 50 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640624 RICHMOND, CA

Version Date: 2012

South Map: 5641112 OAKLAND WEST, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140608 Source: USDA

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 707 of 1441

MAPPED SITES SUMMARY

Target Property Address: 1201 AND 1205 SAN PABLO AVENUE BERKELEY, CA 94706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	A + M AUTO BODY	1199 SAN PABLO AVE	RCRA-SQG, FINDS, ECHO	Lower	81, 0.015, NNW
A2		1199 SAN PABLO AVE	EDR Hist Auto	Lower	81, 0.015, NNW
A3		1197 SAN PABLO AVE	EDR Hist Auto	Lower	97, 0.018, NNW
A4	FOREIGN AUTO CENTER	1197 SAN PABLO AVE	CA LUST, CA HIST CORTESE	Lower	97, 0.018, NNW
B5		1223 SAN PABLO AVE	EDR Hist Auto	Higher	122, 0.023, Soutl
A6	AAMCO TR	1177 SAN PABLO AVER	CA LUST, CA SWEEPS UST, CA FID UST, CA HIST	Lower	145, 0.027, NW
B7	TORCHIO PETER	1236 KAINS AVE	EDR Hist Cleaner	Higher	148, 0.028, ESE
A8		1193 SAN PABLO AVE	EDR Hist Auto	Lower	158, 0.030, NNW
B9		1229 SAN PABLO AVE	EDR Hist Cleaner	Lower	217, 0.041, Soutl
A10		1187 SAN PABLO AVE	EDR Hist Auto	Lower	220, 0.042, NNW
A11	GENERAL TRANSMISSION	1187 SAN PABLO AVE	CA LUST, CA SWEEPS UST, CA HIST CORTESE	Lower	220, 0.042, NNW
C12	WALSH BRO MACHINE WO	1060 HARRISON ST	RCRA-SQG, FINDS, ECHO, CA HAZNET	Lower	275, 0.052, West
A13		1177 SAN PABLO AVE	EDR Hist Auto	Lower	309, 0.059, NNW
C14	CHRIS'S PAYLESS PLUM	1207 TENTH STREET	CA LUST	Lower	336, 0.064, WSV
D15	AAMCO TR	1177 SAN PABLO AVER	CA HIST UST	Lower	353, 0.067, NW
E16	MOBIL SERVICE STATIO	1299 SAN PABLO AVE	CA HIST UST	Higher	417, 0.079, SSE
E17	YEN'S AUTO SERVICE	1299 SAN PABLO AVE	CA LUST, CA SWEEPS UST, CA HIST CORTESE	Higher	417, 0.079, SSE
E18		1299 SAN PABLO AVE	EDR Hist Auto	Higher	417, 0.079, SSE
C19	PATRICK OTTIS	1220 10TH ST	RCRA-SQG, FINDS, ECHO, CA HAZNET	Lower	462, 0.087, WSV
D20	NICKSON AUTO REPAIR	1111 SAN PABLO AVE	CA LUST, CA Alameda County CS, CA SWEEPS UST, C	CA Lower	486, 0.092, NNW
D21		1111 SAN PABLO AVE	EDR Hist Auto	Lower	486, 0.092, NNW
E22	THOME I A	1299 SAN PABLO AVE	EDR Hist Auto	Lower	514, 0.097, Soutl
E23	CHEVRON	1300 SAN PABLO AVE	CA LUST, CA HIST CORTESE	Lower	623, 0.118, Soutl
E24	CHEVRON STATION #174	1300 SAN PABLO AVE	CA UST	Lower	623, 0.118, Soutl
E25	91745	1300 SAN PABLO AVE	CA HIST UST	Lower	623, 0.118, Soutl
E26	CHEVRON STATION 9174	1300 SAN PABLO AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET	Lower	623, 0.118, Soutl
E27		1300 SAN PABLO AVE	EDR Hist Auto	Lower	623, 0.118, Soutl
E28	CHEVRON STATION USA	1300 SAN PABLO AVE	CA LUST, CA SWEEPS UST	Lower	623, 0.118, Soutl
E29	SALES BUILDING	1310 SAN PABLO AVE	CA LUST, CA HIST CORTESE	Lower	638, 0.121, Soutl
F30	WALGREENS 2314	1050 GILMAN ST	RCRA-SQG, FINDS, ECHO	Lower	650, 0.123, SSW
F31	WALGREENS #2314	1050 GILMAN ST	RCRA-CESQG	Lower	650, 0.123, SSW
G32	EXPRESS ELECTRIC	1071 SAN PABLO AVE	CA SLIC, CA Alameda County CS, CA SWEEPS UST	Lower	768, 0.145, NNW
H33	ALLIED BODY AND FRAM	1345 SAN PABLO AVE	RCRA-SQG, CA EMI, CA HAZNET	Higher	916, 0.173, SSE
G34	UNIVERSITY OF CALIFO	1050 SAN PALO AVE	NY MANIFEST	Lower	974, 0.184, NNW
G35	UNIVERSITY OF CALIFO	1050 SAN PABLO AVENU	RCRA-LQG, CA LUST, CA Alameda County CS, FINDS,	Lower	974, 0.184, NNW
I36	DINWIDDIE CONSTRUCTI	1201 8TH ST	CA HIST UST	Lower	1007, 0.191, WS
137	CHEMCO PHOTOPRODUCTS	1223 8TH ST	RCRA-SQG, FINDS, ECHO	Lower	1023, 0.194, WS
138	HATHAWAY DINWIDDIE C	1201 8TH STREET	CA EMI, CA Notify 65	Lower	1046, 0.198, We
139	DINWIDDIE CONSTRUCTI	1201 EIGHTH STREET	CA SWEEPS UST, CA HIST UST	Lower	1046, 0.198, Wes

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MAPPED SITES SUMMARY

<u>Target Property Address:</u> 1201 AND 1205 SAN PABLO AVENUE BERKELEY, CA 94706

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS E	LEVATION	DIRECTION
140	DINWIDDIE CONSTRUCTI	1201 8TH ST	CA LUST	Lower	1046, 0.198, Wes
I41	DINWIDDIE CONSTRUCTI	1201 8TH ST	CA LUST, CA FID UST, CA HIST CORTESE	Lower	1046, 0.198, Wes
H42	XTRA OIL COMPANY	1399 SAN PABLO AVE	CA LUST, CA UST, CA SWEEPS UST	Higher	1089, 0.206, SS
H43	XTRA OIL COMPANY	1399 SAN PABLO AVE	CA LUST, CA FID UST, CA HIST CORTESE	Higher	1089, 0.206, SS
J44	BURLINGTON ENVIRONME	950 GILMAN ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1096, 0.208, SW
J45	CYCLOTRON CORP INC T	950 GILMAN ST	RCRA-SQG	Lower	1096, 0.208, SW
46	PLAZA ELECTRIC SERVI	1041 SAN PABLO AVE	CA SWEEPS UST	Lower	1119, 0.212, NN
K47	ED KIRWAN GRAPHIC AR	1330 NINTH STREET	RCRA-SQG	Lower	1217, 0.230, SS\
48	CAMELIA STREET PROPE	1001 CAMELIA STREET	CA SLIC	Lower	1233, 0.234, SS\
149		901 GILMAN ST	CA AST	Lower	1251, 0.237, WS
150	PYRAMID BREWERIES IN	901 GILMAN ST	RCRA-SQG, CA HAZNET	Lower	1251, 0.237, WS
I51	UTILITY BODY COMPANY	901 GILMAN ST	CA LUST, CA HIST CORTESE	Lower	1251, 0.237, WS
L52	ALL STAR STEAKS	1411 SAN PABLO AVE	CA HIST UST	Lower	1302, 0.247, SSE
L53	ALL STAR STEAKS	1411 SAN PABLO AVE	CA LUST, CA SWEEPS UST, CA HIST UST, CA FID UST,	. Lower	1302, 0.247, SSE
L54	AAQA MEATS ALLSTAR S	1411 SAN PABLO AVE	CA LUST	Lower	1302, 0.247, SSE
K55	CLEAR COMM	945 CAMELIA	CA LUST, CA HIST CORTESE	Lower	1390, 0.263, SS\
56	AC PAPER	1321 7TH ST	CA LUST, CA HIST CORTESE	Lower	1402, 0.266, SW
M57	PODLESAK PROPERTY	1241 6TH ST	CA LUST, CA HIST CORTESE	Lower	1535, 0.291, WS
N58	ARCO #02035	1001 SAN PABLO AVE	CA LUST, CA Alameda County CS, CA SWEEPS UST, CA	. Lower	1593, 0.302, NN
M59	WESTERN ROTO ENGRAVE	1225 SIXTH STREET	RCRA-SQG, CA SLIC, CA FID UST, FTTS, HIST FTTS, CA.	Lower	1635, 0.310, WS
N60	SHELL #13-5037	999 SAN PABLO	CA LUST, CA Alameda County CS, CA SWEEPS UST, CA	. Lower	1767, 0.335, NN
M61	ATLAS WELDING SUPPLY	1224 6TH ST	CA LUST	Lower	1774, 0.336, WS
M62	ATLAS WELDING SUPPLY	1224 6TH ST	CA LUST, CA HIST UST, CA HIST CORTESE	Lower	1774, 0.336, WS
O63	FRANK'S TIRE SERVICE	820 GILMAN ST	CA ENVIROSTOR, CA LUST, CA HAULERS, CA SWEEPS	USTĻawer	1823, 0.345, WS
P64	RVEEKO	1335 6TH ST	CA SLIC	Lower	1890, 0.358, SW
P65	RVEECO INC	1335 6TH ST	CA LUST, CA HIST CORTESE	Lower	1890, 0.358, SW
Q66	CITY OF ALBANY FIRE	1000 SAN PABLO AVENU	CA LUST, CA HAZNET	Lower	1967, 0.373, NN
67	HENRY BASURTO'S SERV	1321 GILMAN ST	CA LUST, CA SWEEPS UST, CA FID UST, CA HIST	Higher	1968, 0.373, Eas
R68	JANCO CHEMICAL CORP	1235 FIFTH STREET	CA LUST	Lower	1988, 0.377, WS
O69	GREEN CHEMICAL FORME	801 GILMAN ST	CA SLIC	Lower	2010, 0.381, WS
O70	GREEN CHEMICAL PRODU	801 GILMAN ST	CA LUST, CA SWEEPS UST, CA FID UST, CA HIST	Lower	2010, 0.381, WS
071	LONESTAR INDUSTRIES	808 GILMAN ST	CA LUST, CA SWEEPS UST, CA HIST CORTESE, CA NPD	ES,.Lower	2029, 0.384, WS
R72	AT&T CALIFORNIA - Q2	1206 5TH ST	RCRA-SQG, CA HIST UST, CA FID UST, FINDS, ECHO, CA	A Lower	2115, 0.401, WS
R73	SBC FACILITY	1206 FIFTH STREET	CA LUST	Lower	2115, 0.401, WS
74	FIRESTONE #3655	969 SAN PABLO AVE	CA LUST, CA Alameda County CS, CA HIST CORTESE	Lower	2153, 0.408, NN
75	ALBANY CITY OF	1247 MARIN AVE	CA LUST, CA Alameda County CS, CA HIST CORTESE	Higher	2162, 0.409, NNI
S76	ZAITLIAN PROPERTY	1507 SAN PABLO	CA LUST, CA SLIC, CA DRYCLEANERS, CA HIST CORTE	SE Lower	2201, 0.417, SS
Q77	EXXON	990 SAN PABLO AVE.	CA LUST, CA Alameda County CS	Lower	2217, 0.420, NN
78	NONE	1001 MARIN AVE	CA LUST, CA Alameda County CS, CA HIST UST, CA	Lower	2226, 0.422, NN
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MAPPED SITES SUMMARY

Target Property Address: 1201 AND 1205 SAN PABLO AVENUE BERKELEY, CA 94706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
T79	R STRONG HANDBLOWN A	1235 4TH ST	CA LUST, CA HIST CORTESE	Lower	2306, 0.437, WS
T80	R STRONG HANDBLOWN A	1235 4TH ST	CA LUST	Lower	2306, 0.437, WS
T81	BERKELEY YAMAHA	735 GILMAN ST	CA LUST, CA Alameda County CS, CA HIST CORTESE	Lower	2312, 0.438, WS
U82	HARRISON STREET PLAY	FOURTH AND HARRISON	CA ENVIROSTOR, CA VCP	Lower	2358, 0.447, WS
U83	UC BERKELEY	777 HARRISON STREET	CA LUST	Lower	2414, 0.457, WS
S84	SAN PABLO MINI MART	1580 SAN PABLO AVE	CA LUST, CA SWEEPS UST, CA FID UST, CA HIST	Lower	2414, 0.457, Sou
T85	THE LIGATURE	750 GILMAN ST	CA ENVIROSTOR, CA SLIC, CA DEED, CA CHMIRS, CA	Lower	2452, 0.464, WS
T86	TUTTLE GALVANIZING	725 GILMAN ST	CA SLIC	Lower	2471, 0.468, WS
V87	FLINT INK CORPORATIO	1350 FOURTH STREET	CA LUST	Lower	2538, 0.481, SW
88	TROUT PLUMBING	812 PAGE ST	CA LUST, CA HIST CORTESE	Lower	2538, 0.481, SW
T89	TERMINAL MANUFACTURI	707 GILMAN ST	CA LUST, CA SLIC, CA BROWNFIELDS, CA HAZNET	Lower	2579, 0.488, WS
90	DOVER SALES CO	707 PARK WAY	RCRA-SQG, CA RESPONSE, CA ENVIROSTOR, CA LUS	ST, CALower	2594, 0.491, WS
V91	MANASSE BLOCK TANNIN	1300 4TH ST	SEMS-ARCHIVE, RCRA-SQG, CA ENVIROSTOR, CA LU	ST, CALower	2602, 0.493, WS
92	COSHELL LAUNDRY	1634 SAN PABLO AVE	CA LUST, CA HIST CORTESE, CA Notify 65	Lower	2837, 0.537, Sou
W93	ALCAN INGOT & POWDER	1069 SECOND STREET	CA ENVIROSTOR, CA HWP	Lower	3000, 0.568, Wes
W94	ALCAN INGOT & POWDER	1069 SECOND ST	CORRACTS, RCRA-TSDF, RCRA-SQG, 2020 COR ACTIO	ON Lower	3000, 0.568, Wes
W95	ALCAN BERKELEY PLANT	1069 2ND ST	CA ENVIROSTOR, CA SLIC, CA HIST CORTESE	Lower	3029, 0.574, Wes
96	SOLID WASTE MANAGEME	2ND AND GILMAN STREE	CA ENVIROSTOR	Lower	3089, 0.585, WS
97	WESTERN REGIONAL RES	800 BUCHANAN ST.	CA Notify 65	Lower	3436, 0.651, NW
98	BUEHRER INC	1061 EASTSHORE HWY	CA LUST, CA Alameda County CS, CA SWEEPS UST, CA	\ Lower	3445, 0.652, WN
X99	COURTAULDS AEROSPACE	1608 4TH ST	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG	, CALower	3468, 0.657, SS\
X100	COURTAULDS AEROSPACE	1608 FOURTH ST	CA ENVIROSTOR, CA HWP	Lower	3468, 0.657, SS\
101	BERKELEY REDEVELOPME	1631 FIFTH STREET	CA ENVIROSTOR, CA VCP	Lower	3544, 0.671, SS\
102	K & S MANAGEMENT	1138 DELAWARE ST	CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites	Higher	3936, 0.745, SSE
103	SAFETY KLEEN CORP	1717 FOURTH ST	RCRA NonGen / NLR, CA HWP	Lower	4147, 0.785, SS\
104	KAISER FOUNDATION HO	1795 SECOND STREET	RCRA-LQG, US FIN ASSUR, CA Financial Assurance, CA	Lower	4571, 0.866, SS\

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	_ National Priority List
Proposed NPLNPL LIENS	Proposed National Priority List Sites
IVI L LILIVO	- r ederal duperfulid Liens
Federal Delisted NPL site li	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System
Federal institutional contro	ls / engineering controls registries
LUCIS	Land Use Control Information System
	Engineering Controls Sites List Sites with Institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State and tribal landfill and	or solid waste disposal site lists
CA SWF/LF	Solid Waste Information System
State and tribal leaking stor	rage tank lists
•	Leaking Underground Storage Tanks on Indian Land
INDIVIN LOOT.	_ Leaking chacigiound clorage famo on malan Land
State and tribal registered	storage tank lists
	Underground Storage Tank Listing
INDIAN UST	Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT......Waste Management Unit Database

CA SWRCY...... Recycler Database

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CA SCH..... School Property Evaluation Program

CA CDL..... Clandestine Drug Labs CA Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Land Records

CA LIENS..... Environmental Liens Listing LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System

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

Other Ascertainable Records

FUDS_____ Formerly Used Defense Sites

EPA WATCH LIST..... EPA WATCH 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

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____PCB Transformer Registration Database

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

US AIRS..... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

CA Cortese......"Cortese Hazardous Waste & Substances Sites List

CA CUPA Listings...... CUPA Resources List
CA ENF...... Enforcement Action Listing

CA ICE.....ICE

CA HWT...... Registered Hazardous Waste Transporter Database

CA MINES..... Mines Site Location Listing

CA MWMP..... Medical Waste Management Program Listing

CA PEST LIC Pesticide Regulation Licenses Listing
CA PROC Certified Processors Database

CA UIC...... UIC Listing

CA WASTEWATER PITS..... Oil Wastewater Pits Listing

CA WIP..... Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

CA RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 10/10/2016 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MANASSE BLOCK TANNIN	1300 4TH ST	WSW 1/4 - 1/2 (0.493 mi.)	V91	238

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 12/12/2016 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALCAN INGOT & POWDER	1069 SECOND ST	W 1/2 - 1 (0.568 mi.)	W94	247
COURTAULDS AEROSPACE	1608 4TH ST	SSW 1/2 - 1 (0.657 mi.)	X99	261

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 12/12/2016 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY OF CALIFO	1050 SAN PABLO AVENU	NNW 1/8 - 1/4 (0.184 mi.)	G35	68

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 12/12/2016 has revealed that there are 10 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALLIED BODY AND FRAM	1345 SAN PABLO AVE	SSE 1/8 - 1/4 (0.173 mi.)	H33	60
Lower Elevation	Address	Direction / Distance	Map ID	Page
A + M AUTO BODY	1199 SAN PABLO AVE	NNW 0 - 1/8 (0.015 mi.)	A1	8
WALSH BRO MACHINE WO	1060 HARRISON ST	W 0 - 1/8 (0.052 mi.)	C12	20
PATRICK OTTIS	1220 10TH ST	WSW 0 - 1/8 (0.087 mi.)	C19	30
CHEVRON STATION 9174	1300 SAN PABLO AVE	S 0 - 1/8 (0.118 mi.)	E26	47
WALGREENS 2314	1050 GILMAN ST	SSW 0 - 1/8 (0.123 mi.)	F30	55
CHEMCO PHOTOPRODUCTS	1223 8TH ST	WSW 1/8 - 1/4 (0.194 mi.)	137	73
CYCLOTRON CORP INC T	950 GILMAN ST	SW 1/8 - 1/4 (0.208 mi.)	J45	97
ED KIRWAN GRAPHIC AR	1330 NINTH STREET	SSW 1/8 - 1/4 (0.230 mi.)	K47	100
PYRAMID BREWERIES IN	901 GILMAN ST	WSW 1/8 - 1/4 (0.237 mi.)	<i>1</i> 50	103

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/12/2016 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #2314	1050 GILMAN ST	SSW 0 - 1/8 (0.123 mi.)	F31	57

State- and tribal - equivalent NPL

CA RESPONSE: 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.

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
K & S MANAGEMENT Database: RESPONSE, Date of G	1138 DELAWARE ST	SSE 1/2 - 1 (0.745 mi.)	102	299
Status: Certified	overnment version. 10/31/2016			
Facility Id: 1990018				
Lower Elevation	Address	Direction / Distance	Map ID	Page
DOVER SALES CO	707 PARK WAY	WSW 1/4 - 1/2 (0.491 mi.)	90	227
Database: RESPONSE, Date of G	Sovernment Version: 10/31/2016	,		

Status: Certified Facility Id: 1990017

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes 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 CA ENVIROSTOR list, as provided by EDR, and dated 10/31/2016 has revealed that there are 12 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
K & S MANAGEMENT Facility Id: 1990018 Status: Certified	1138 DELAWARE ST	SSE 1/2 - 1 (0.745 mi.)	102	299
Lower Elevation	Address	Direction / Distance	Map ID	Page
FRANK'S TIRE SERVICE Facility Id: 1750014 Status: Refer: Other Agency	820 GILMAN ST	WSW 1/4 - 1/2 (0.345 mi.)	O63	146
HARRISON STREET PLAY Facility Id: 1990022 Status: Refer: RWQCB	FOURTH AND HARRISON	WSW 1/4 - 1/2 (0.447 mi.)	U82	200
THE LIGATURE Facility Id: 71003194 Status: Inactive - Needs Evaluation	750 GILMAN ST	WSW 1/4 - 1/2 (0.464 mi.)	T85	211
DOVER SALES CO Facility Id: 1990017 Status: Certified	707 PARK WAY	WSW 1/4 - 1/2 (0.491 mi.)	90	227
MANASSE BLOCK TANNIN Facility Id: 1310004 Status: Refer: Other Agency	1300 4TH ST	WSW 1/4 - 1/2 (0.493 mi.)	V91	238
ALCAN INGOT & POWDER Facility Id: 80001353 Status: No Further Action	1069 SECOND STREET	W 1/2 - 1 (0.568 mi.)	W93	244
ALCAN BERKELEY PLANT Facility Id: 1320026 Status: Refer: RWQCB	1069 2ND ST	W 1/2 - 1 (0.574 mi.)	W95	256
SOLID WASTE MANAGEME Facility Id: 1490005	2ND AND GILMAN STREE	WSW 1/2 - 1 (0.585 mi.)	96	257

Status: Refer: Other Agency **COURTAULDS AEROSPACE** X99 1608 4TH ST SSW 1/2 - 1 (0.657 mi.) 261 Facility Id: 1280084 Status: Refer: RWQCB COURTAULDS AEROSPACE 1608 FOURTH ST SSW 1/2 - 1 (0.657 mi.) X100 293 Facility Id: 80001589 Status: Refer: RWQCB BERKELEY REDEVELOPME 1631 FIFTH STREET SSW 1/2 - 1 (0.671 mi.) 101 297 Facility Id: 1990025 Status: Certified

State and tribal leaking storage tank lists

CA 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 CA LUST list, as provided by EDR, has revealed that there are 47 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YEN'S AUTO SERVICE Database: LUST REG 2, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: 01-2202 Facility Status: Case Closed Global Id: T0600102022 date9: 10/4/2002		SSE 0 - 1/8 (0.079 mi.)	E17	27
XTRA OIL COMPANY Database: LUST REG 2, Date of Go Facility Id: 01-1685 Facility Status: Pollution Characteriz		SSE 1/8 - 1/4 (0.206 mi.)	H42	81
XTRA OIL COMPANY Database: LUST, Date of Governme Status: Open - Site Assessment Global Id: T0600101557	1399 SAN PABLO AVE nt Version: 12/12/2016	SSE 1/8 - 1/4 (0.206 mi.)	H43	84
HENRY BASURTO'S SERV Database: LUST REG 2, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Facility Id: 01-1905 Facility Status: Case Closed Global Id: T0600101766 date9: 6/25/1999		E 1/4 - 1/2 (0.373 mi.)	67	160
ALBANY CITY OF Database: LUST REG 2, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed		NNE 1/4 - 1/2 (0.409 mi.)	75	185

Facility Id: 01-2081

Facility Status: Case Closed Global Id: T0600101913 date9: 6/27/1995

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOREIGN AUTO CENTER Database: LUST REG 2, Date of Government Ventabase: LUST, Date of Government Ventabase: Completed - Case Closed Facility Id: 01-0653 Facility Status: Pollution Characterization Global Id: T0600100603		NNW 0 - 1/8 (0.018 mi.)	A4	11
AAMCO TR Database: LUST REG 2, Date of Government Versitatus: Completed - Case Closed Facility Id: 01-2176 Facility Status: Case Closed Global Id: T0600102000 date9: 6/29/1998		NW 0 - 1/8 (0.027 mi.)	A6	13
GENERAL TRANSMISSION Database: LUST REG 2, Date of Government Ve Status: Completed - Case Closed Facility Id: 01-2165 Facility Status: Case Closed Global Id: T0600101989 date9: 9/17/1996		NNW 0 - 1/8 (0.042 mi.)	A11	18
CHRIS'S PAYLESS PLUM Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0600131578	1207 TENTH STREET rsion: 12/12/2016	WSW 0 - 1/8 (0.064 mi.)	C14	24
NICKSON AUTO REPAIR Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0600100965	1111 SAN PABLO AVE rsion: 12/12/2016	NNW 0 - 1/8 (0.092 mi.)	D20	34
CHEVRON Database: LUST, Date of Government Ve Status: Open - Site Assessment Global Id: T0600100292	1300 SAN PABLO AVE rsion: 12/12/2016	S 0 - 1/8 (0.118 mi.)	E23	37
CHEVRON STATION USA Database: LUST REG 2, Date of Government Facility Id: 01-0319 Facility Status: Remedial action (cleanup)		S 0 - 1/8 (0.118 mi.)	E28	52
SALES BUILDING Database: LUST REG 2, Date of Government Ve Status: Completed - Case Closed Facility Id: 01-1286 Facility Status: Case Closed		S 0 - 1/8 (0.121 mi.)	E29	53

Global Id: T0600101183 date9: 1/1/1999 UNIVERSITY OF CALIFO 1050 SAN PABLO AVENU NNW 1/8 - 1/4 (0.184 mi.) G35 68 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Facility Id: 01-2278 Facility Status: Leak being confirmed Global Id: T0600102094 DINWIDDIE CONSTRUCTI 1201 8TH ST W 1/8 - 1/4 (0.198 mi.) 140 77 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 01-0493 Facility Status: Case Closed date9: 7/8/1997 **DINWIDDIE CONSTRUCTI** 1201 8TH ST W 1/8 - 1/4 (0.198 mi.) 141 78 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Global Id: T0600100449 **UTILITY BODY COMPANY** 901 GILMAN ST WSW 1/8 - 1/4 (0.237 mi.) I51 106 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Facility Id: 01-1628 Facility Status: Case Closed Global Id: T0600101503 date9: 6/25/1999 ALL STAR STEAKS 1411 SAN PABLO AVE SSE 1/8 - 1/4 (0.247 mi.) L53 108 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Global Id: T0600100015 AAQA MEATS ALLSTAR S 1411 SAN PABLO AVE SSE 1/8 - 1/4 (0.247 mi.) L54 111 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 01-0019 Facility Status: Case Closed date9: 9/18/1986 **CLEAR COMM** 945 CAMELIA SSW 1/4 - 1/2 (0.263 mi.) K55 111 Database: LUST REG 2. Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Facility Id: 01-1550 Facility Status: Case Closed Global Id: T0600101427 date9: 1/1/1999 AC PAPER 1321 7TH ST SW 1/4 - 1/2 (0.266 mi.) 56 113 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Facility Id: 01-0023 Facility Status: Case Closed Global Id: T0600100019 date9: 10/17/1995 PODLESAK PROPERTY 1241 6TH ST WSW 1/4 - 1/2 (0.291 mi.) M57 115 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 12/12/2016

116

EXECUTIVE SUMMARY

Status: Completed - Case Closed

Facility Id: 01-1188

Facility Status: Case Closed Global Id: T0600101093 date9: 7/9/1997

ARCO #02035

1001 SAN PABLO AVE NNW 1/4 - 1/2 (0.302 mi.) N58 Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-0088

Facility Status: Pollution Characterization

Global Id: T0600100081

SHELL #13-5037 999 SAN PABLO NNW 1/4 - 1/2 (0.335 mi.) N60 137

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-1383

Facility Status: Pollution Characterization

Global Id: T0600101277

ATLAS WELDING SUPPLY 1224 6TH ST WSW 1/4 - 1/2 (0.336 mi.) M61 144

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 01-0135

Facility Status: Case Closed

date9: 6/12/1995

ATLAS WELDING SUPPLY 1224 6TH ST WSW 1/4 - 1/2 (0.336 mi.) M62 144

Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Global Id: T0600100126

FRANK'S TIRE SERVICE 820 GILMAN ST WSW 1/4 - 1/2 (0.345 mi.) O63 146

Database: LUST REG 2. Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-0662

Facility Status: Post remedial action monitoring

Global Id: T0600100612

RVEECO INC 1335 6TH ST SW 1/4 - 1/2 (0.358 mi.) P65 154

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-1270

Facility Status: Case Closed Global Id: T0600101167 date9: 9/27/1996

CITY OF ALBANY FIRE 1000 SAN PABLO AVENU NNW 1/4 - 1/2 (0.373 mi.) Q66 156

Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Global Id: T0600102152

JANCO CHEMICAL CORP 1235 FIFTH STREET WSW 1/4 - 1/2 (0.377 mi.) R68 164

Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Global Id: T0600116904

GREEN CHEMICAL PRODU **801 GILMAN ST** WSW 1/4 - 1/2 (0.381 mi.) O70 166

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-1941

Facility Status: Case Closed Global Id: T0600101796 date9: 6/25/1999

LONESTAR INDUSTRIES 808 GILMAN ST WSW 1/4 - 1/2 (0.384 mi.) O71 169 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Facility Id: 01-0922 Facility Status: Case Closed Global Id: T0600100847 date9: 6/25/1999 SBC FACILITY 1206 FIFTH STREET WSW 1/4 - 1/2 (0.401 mi.) R73 178 Database: LUST, Date of Government Version: 12/12/2016 Status: Completed - Case Closed Global Id: T0600167803 FIRESTONE #3655 969 SAN PABLO AVE NNW 1/4 - 1/2 (0.408 mi.) 74 180 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016 Status: Open - Verification Monitoring Facility Id: 01-1806 Facility Status: Preliminary site assessment underway Global Id: T0600101674 ZAITLIAN PROPERTY 187 1507 SAN PABLO SSE 1/4 - 1/2 (0.417 mi.) S76 Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016 Status: Open - Remediation Facility Id: 01-2248 Facility Status: Remediation Plan Global Id: T0600102064 **EXXON** 990 SAN PABLO AVE. NNW 1/4 - 1/2 (0.420 mi.) Q77 190 Database: LUST, Date of Government Version: 12/12/2016 Status: Open - Assessment & Interim Remedial Action Global Id: T0619716673 NONE 1001 MARIN AVE NNW 1/4 - 1/2 (0.422 mi.) 78 196 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Id: 01-2342 Facility Status: Leak being confirmed R STRONG HANDBLOWN A 1235 4TH ST WSW 1/4 - 1/2 (0.437 mi.) T79 197 Database: LUST. Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Global Id: T0600102060

R STRONG HANDBLOWN A 1235 4TH ST

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Id: 01-2243 Facility Status: Case Closed date9: 6/25/1999

BERKELEY YAMAHA 735 GILMAN ST Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

198

199

WSW 1/4 - 1/2 (0.437 mi.) T80

WSW 1/4 - 1/2 (0.438 mi.) T81

Facility Id: 01-2388

Facility Status: Case Closed Global Id: T0600102198 date9: 10/22/1998

UC BERKELEY 777 HARRISON STREET WSW 1/4 - 1/2 (0.457 mi.) U83 202

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-1512

Facility Status: Post remedial action monitoring

Global Id: T0600101396

SAN PABLO MINI MART 1580 SAN PABLO AVE S 1/4 - 1/2 (0.457 mi.) S84 204

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-1332

Facility Status: Remediation Plan

Global Id: T0600101227

FLINT INK CORPORATIO 1350 FOURTH STREET SW 1/4 - 1/2 (0.481 mi.) V87 216

Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Global Id: T0600176676

TROUT PLUMBING 812 PAGE ST SW 1/4 - 1/2 (0.481 mi.) 88 220

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-1501

Facility Status: Case Closed Global Id: T0600101386 date9: 4/29/1997

TERMINAL MANUFACTURI 707 GILMAN ST WSW 1/4 - 1/2 (0.488 mi.) T89 222

Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Global Id: T10000006388

DOVER SALES CO 707 PARK WAY WSW 1/4 - 1/2 (0.491 mi.) 90 227

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-0827

Facility Status: Post remedial action monitoring

Global Id: T0600100762

MANASSE BLOCK TANNIN 1300 4TH ST WSW 1/4 - 1/2 (0.493 mi.) V91 238

Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/12/2016

Status: Completed - Case Closed

Facility Id: 01-2328

Facility Status: Case Closed Global Id: T0600102141 date9: 3/27/1998

CA 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 CA SLIC list, as provided by EDR, has revealed that there are 9 CA SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXPRESS ELECTRIC Database: SLIC, Date of Government Verification Facility Status: Completed - Case Closed Global Id: T06019775698	1071 SAN PABLO AVE rsion: 12/12/2016	NNW 1/8 - 1/4 (0.145 mi.)	G32	59
CAMELIA STREET PROPE Database: SLIC, Date of Government Ver Facility Status: Open - Remediation Global Id: SL600192746	1001 CAMELIA STREET sion: 12/12/2016	SSW 1/8 - 1/4 (0.234 mi.)	48	101
WESTERN ROTO ENGRAVE Database: SLIC, Date of Government Verification Monitor Global Id: SL20228846		WSW 1/4 - 1/2 (0.310 mi.)	M59	126
RVEEKO Database: SLIC REG 2, Date of Governmer Facility Id: SLT2O021	1335 6TH ST ent Version: 09/30/2004	SW 1/4 - 1/2 (0.358 mi.)	P64	154
GREEN CHEMICAL FORME Database: SLIC REG 2, Date of Governm Facility Id: SLT2003339	801 GILMAN ST ent Version: 09/30/2004	WSW 1/4 - 1/2 (0.381 mi.)	O69	165
ZAITLIAN PROPERTY Database: SLIC, Date of Government Ver Facility Status: Open - Verification Monito Global Id: SL0600196284		SSE 1/4 - 1/2 (0.417 mi.)	S76	187
THE LIGATURE Database: SLIC, Date of Government Verification Facility Status: Open - Remediation Global Id: SL0600172262	750 GILMAN ST rsion: 12/12/2016	WSW 1/4 - 1/2 (0.464 mi.)	T85	211
TUTTLE GALVANIZING Database: SLIC, Date of Government Ver Database: SLIC REG 2, Date of Governm Facility Status: Completed - Case Closed Facility Id: 01S0388 Global Id: T0600191536		WSW 1/4 - 1/2 (0.468 mi.)	T86	216
TERMINAL MANUFACTURI Database: SLIC, Date of Government Verifacility Status: Open - Site Assessment Global Id: T10000009006	707 GILMAN ST rsion: 12/12/2016	WSW 1/4 - 1/2 (0.488 mi.)	T89	222

CA Alameda County CS: A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

A review of the CA Alameda County CS list, as provided by EDR, and dated 10/12/2016 has revealed that there are 11 CA Alameda County CS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALBANY CITY OF Record Id: RO0000663 Status: Case Closed	1247 MARIN AVE	NNE 1/4 - 1/2 (0.409 mi.)	75	185
Lower Elevation	Address	Direction / Distance	Map ID	Page
NICKSON AUTO REPAIR Record Id: RO0003028 Status: Leak Confirmation Status: Case Closed	1111 SAN PABLO AVE	NNW 0 - 1/8 (0.092 mi.)	D20	34
EXPRESS ELECTRIC Record Id: RO0002646 Status: Case Closed	1071 SAN PABLO AVE	NNW 1/8 - 1/4 (0.145 mi.)	G32	59
UNIVERSITY OF CALIFO Record Id: RO0000784 Status: Case Closed	1050 SAN PABLO AVENU	NNW 1/8 - 1/4 (0.184 mi.)	G35	68
ARCO #02035 Record Id: RO0000100 Status: Preliminary Site Assessment Ur Status: Pollution Characterization Status: Remediation Plan Status: Remedial Action Underway Status: Case Closed	1001 SAN PABLO AVE	NNW 1/4 - 1/2 (0.302 mi.)	N58	116
SHELL #13-5037 Record Id: RO0000121 Status: Pollution Characterization Status: Case Closed	999 SAN PABLO	NNW 1/4 - 1/2 (0.335 mi.)	N60	137
FIRESTONE #3655 Record Id: RO0000119 Status: Pollution Characterization	969 SAN PABLO AVE	NNW 1/4 - 1/2 (0.408 mi.)	74	180
EXXON Record Id: RO0002974 Status: Leak Confirmation Status: Preliminary Site Assessment Ur	990 SAN PABLO AVE.	NNW 1/4 - 1/2 (0.420 mi.)	Q77	190
NONE Record Id: RO0000297 Status: Leak Confirmation Status: Pollution Characterization	1001 MARIN AVE	NNW 1/4 - 1/2 (0.422 mi.)	78	196
BERKELEY YAMAHA Record Id: RO0000766 Status: Leak Confirmation Status: Case Closed	735 GILMAN ST	WSW 1/4 - 1/2 (0.438 mi.)	T81	199
DOVER SALES CO Record Id: RO0001202	707 PARK WAY	WSW 1/4 - 1/2 (0.491 mi.)	90	227

Status: Case Closed

State and tribal registered storage tank lists

CA 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 CA UST list, as provided by EDR, has revealed that there are 2 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance Map ID	Page	
XTRA OIL COMPANY	1399 SAN PABLO AVE	SSE 1/8 - 1/4 (0.206 mi.)	H42	81
Database: UST, Date of Governm Facility Id: 357	ent Version: 09/12/2016			
Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION #174 Database: UST, Date of Governm	1300 SAN PABLO AVE ent Version: 09/12/2016	S 0 - 1/8 (0.118 mi.)	E24	46
Facility Id: 99				

CA AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the CA AST list, as provided by EDR, and dated 07/06/2016 has revealed that there is 1 CA AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	901 GILMAN ST	WSW 1/8 - 1/4 (0.237 mi.)	149	102

State and tribal voluntary cleanup sites

CA VCP: 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.

A review of the CA VCP list, as provided by EDR, and dated 10/31/2016 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HARRISON STREET PLAY Status: Refer: RWQCB	FOURTH AND HARRISON	WSW 1/4 - 1/2 (0.447 mi.)	U82	200
Facility Id: 1990022				

State and tribal Brownfields sites

CA BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 01/03/2017 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TERMINAL MANUFACTURI	707 GILMAN ST	WSW 1/4 - 1/2 (0.488 mi.)	T89	222

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 CA HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
K & S MANAGEMENT	1138 DELAWARE ST	SSE 1/2 - 1 (0.745 mi.)	102	299
Lower Elevation	Address	Direction / Distance	Map ID	Page
DOVER SALES CO	707 PARK WAY	WSW 1/4 - 1/2 (0.491 mi.)	90	227

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 10 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YEN'S AUTO SERVICE Status: A Tank Status: A Comp Number: 39633	1299 SAN PABLO AVE	SSE 0 - 1/8 (0.079 mi.)	E17	27
XTRA OIL COMPANY Status: A Tank Status: A Comp Number: 12	1399 SAN PABLO AVE	SSE 1/8 - 1/4 (0.206 mi.)	H42	81
Lower Elevation	Address	Direction / Distance	Map ID	Page
AAMCO TR	1177 SAN PABLO AVER	NW 0 - 1/8 (0.027 mi.)	A6	13

Comp Number: 52545				
GENERAL TRANSMISSION Status: A Comp Number: 68842	1187 SAN PABLO AVE	NNW 0 - 1/8 (0.042 mi.)	A11	18
NICKSON AUTO REPAIR Comp Number: 286	1111 SAN PABLO AVE	NNW 0 - 1/8 (0.092 mi.)	D20	34
CHEVRON STATION USA Status: A Tank Status: A Comp Number: 62123	1300 SAN PABLO AVE	S 0 - 1/8 (0.118 mi.)	E28	52
EXPRESS ELECTRIC Comp Number: 87565	1071 SAN PABLO AVE	NNW 1/8 - 1/4 (0.145 mi.)	G32	59
DINWIDDIE CONSTRUCTI Comp Number: 19801	1201 EIGHTH STREET	W 1/8 - 1/4 (0.198 mi.)	139	76
PLAZA ELECTRIC SERVI Comp Number: 98393	1041 SAN PABLO AVE	NNW 1/8 - 1/4 (0.212 mi.)	46	99
ALL STAR STEAKS Comp Number: 67664	1411 SAN PABLO AVE	SSE 1/8 - 1/4 (0.247 mi.)	L53	108

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL SERVICE STATIO Facility ld: 00000039633	1299 SAN PABLO AVE	SSE 0 - 1/8 (0.079 mi.)	E16	26
Lower Elevation	Address	Direction / Distance	Map ID	Page
AAMCO TR Facility Id: 00000052545	1177 SAN PABLO AVER	NW 0 - 1/8 (0.067 mi.)	D15	25
91745 Facility Id: 00000062123	1300 SAN PABLO AVE	S 0 - 1/8 (0.118 mi.)	E25	47
DINWIDDIE CONSTRUCTI Facility Id: 00000019801	1201 8TH ST	WSW 1/8 - 1/4 (0.191 mi.)	136	72
DINWIDDIE CONSTRUCTI ALL STAR STEAKS Facility ld: 00000067664	1201 EIGHTH STREET 1411 SAN PABLO AVE	W 1/8 - 1/4 (0.198 mi.) SSE 1/8 - 1/4 (0.247 mi.)	/39 L52	76 108
ALL STAR STEAKS	1411 SAN PABLO AVE	SSE 1/8 - 1/4 (0.247 mi.)	L53	108

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
XTRA OIL COMPANY	1399 SAN PABLO AVE	SSE 1/8 - 1/4 (0.206 mi.)	H43	84

Facility Id: 01001800

Status: A

Lower Elevation	Address	Direction / Distance	Map ID	Page
AAMCO TR Facility Id: 01003142 Status: A	1177 SAN PABLO AVER	NW 0 - 1/8 (0.027 mi.)	A6	13
DINWIDDIE CONSTRUCTI Facility Id: 01000624 Status: A	1201 8TH ST	W 1/8 - 1/4 (0.198 mi.)	I41	78
ALL STAR STEAKS Facility Id: 01000137 Status: A	1411 SAN PABLO AVE	SSE 1/8 - 1/4 (0.247 mi.)	L53	108

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 12/06/2016 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE LIGATURE Status: OPEN - REMEDIATION	750 GILMAN ST	WSW 1/4 - 1/2 (0.464 mi.)	T85	211
Envirostor ID: SL0600172262				

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 12/12/2016 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BURLINGTON ENVIRONME	950 GILMAN ST	SW 1/8 - 1/4 (0.208 mi.)	J44	96

CA 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 [CALSITES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 34 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
YEN'S AUTO SERVICE Reg Id: 01-2202	1299 SAN PABLO AVE	SSE 0 - 1/8 (0.079 mi.)	E17	27
XTRA OIL COMPANY Reg Id: 01-1685	1399 SAN PABLO AVE	SSE 1/8 - 1/4 (0.206 mi.)	H43	84
HENRY BASURTO'S SERV Reg Id: 01-1905	1321 GILMAN ST	E 1/4 - 1/2 (0.373 mi.)	67	160
ALBANY CITY OF Reg Id: 01-2081	1247 MARIN AVE	NNE 1/4 - 1/2 (0.409 mi.)	75	185
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOREIGN AUTO CENTER Reg Id: 01-0653	1197 SAN PABLO AVE	NNW 0 - 1/8 (0.018 mi.)	A4	11
AAMCO TR Reg ld: 01-2176	1177 SAN PABLO AVER	NW 0 - 1/8 (0.027 mi.)	A6	13
GENERAL TRANSMISSION Reg ld: 01-2165	1187 SAN PABLO AVE	NNW 0 - 1/8 (0.042 mi.)	A11	18
NICKSON AUTO REPAIR Reg ld: 01-1046	1111 SAN PABLO AVE	NNW 0 - 1/8 (0.092 mi.)	D20	34
CHEVRON Reg ld: 01-0319	1300 SAN PABLO AVE	S 0 - 1/8 (0.118 mi.)	E23	37
SALES BUILDING Reg ld: 01-1286	1310 SAN PABLO AVE	S 0 - 1/8 (0.121 mi.)	E29	53
UNIVERSITY OF CALIFO Reg ld: 01-2278	1050 SAN PABLO AVENU	NNW 1/8 - 1/4 (0.184 mi.)	G35	68
DINWIDDIE CONSTRUCTI Reg ld: 01-0493	1201 8TH ST	W 1/8 - 1/4 (0.198 mi.)	I41	78
UTILITY BODY COMPANY Reg Id: 01-1628	901 GILMAN ST	WSW 1/8 - 1/4 (0.237 mi.)	<i>I</i> 51	106
ALL STAR STEAKS Reg ld: 01-0019	1411 SAN PABLO AVE	SSE 1/8 - 1/4 (0.247 mi.)	L53	108
CLEAR COMM Reg ld: 01-1550	945 CAMELIA	SSW 1/4 - 1/2 (0.263 mi.)	K55	111
AC PAPER Reg ld: 01-0023	1321 7TH ST	SW 1/4 - 1/2 (0.266 mi.)	56	113
PODLESAK PROPERTY Reg ld: 01-1188	1241 6TH ST	WSW 1/4 - 1/2 (0.291 mi.)	M57	115
ARCO #02035 Reg Id: 01-0088	1001 SAN PABLO AVE	NNW 1/4 - 1/2 (0.302 mi.)	N58	116
SHELL #13-5037 Reg Id: 01-1383	999 SAN PABLO	NNW 1/4 - 1/2 (0.335 mi.)	N60	137
ATLAS WELDING SUPPLY	1224 6TH ST	WSW 1/4 - 1/2 (0.336 mi.)	M62	144

Reg Id: 01-0135				
FRANK'S TIRE SERVICE Reg Id: 01-0662	820 GILMAN ST	WSW 1/4 - 1/2 (0.345 mi.)	O63	146
RVEECO INC Reg Id: 01-1270	1335 6TH ST	SW 1/4 - 1/2 (0.358 mi.)	P65	154
GREEN CHEMICAL PRODU Reg Id: 01-1941	801 GILMAN ST	WSW 1/4 - 1/2 (0.381 mi.)	O70	166
LONESTAR INDUSTRIES Reg Id: 01-0922	808 GILMAN ST	WSW 1/4 - 1/2 (0.384 mi.)	071	169
AT&T CALIFORNIA - Q2 Reg Id: 2466	1206 5TH ST	WSW 1/4 - 1/2 (0.401 mi.)	R72	175
FIRESTONE #3655 Reg Id: 01-1806	969 SAN PABLO AVE	NNW 1/4 - 1/2 (0.408 mi.)	74	180
ZAITLIAN PROPERTY Reg ld: 01-2248	1507 SAN PABLO	SSE 1/4 - 1/2 (0.417 mi.)	S76	187
NONE Reg ld: 01-2342	1001 MARIN AVE	NNW 1/4 - 1/2 (0.422 mi.)	78	196
R STRONG HANDBLOWN A Reg Id: 01-2243	1235 4TH ST	WSW 1/4 - 1/2 (0.437 mi.)	T79	197
BERKELEY YAMAHA Reg ld: 01-2388	735 GILMAN ST	WSW 1/4 - 1/2 (0.438 mi.)	T81	199
SAN PABLO MINI MART Reg ld: 01-1332	1580 SAN PABLO AVE	S 1/4 - 1/2 (0.457 mi.)	S84	204
TROUT PLUMBING Reg Id: 01-1501	812 PAGE ST	SW 1/4 - 1/2 (0.481 mi.)	88	220
DOVER SALES CO Reg Id: 01-0827	707 PARK WAY	WSW 1/4 - 1/2 (0.491 mi.)	90	227
MANASSE BLOCK TANNIN Reg ld: 01-2328	1300 4TH ST	WSW 1/4 - 1/2 (0.493 mi.)	V91	238

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

A review of the CA HWP list, as provided by EDR, and dated 11/21/2016 has revealed that there are 4 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALCAN INGOT & POWDER EPA Id: CAD027909886 Cleanup Status: PROTECTIVE FILER	1069 SECOND STREET	W 1/2 - 1 (0.568 mi.)	W93	244
COURTAULDS AEROSPACE EPA Id: CAD009110867 Cleanup Status: CLOSED	1608 FOURTH ST	SSW 1/2 - 1 (0.657 mi.)	X100	293
SAFETY KLEEN CORP EPA Id: CAD070148432 Cleanup Status: NON-OPERATING	1717 FOURTH ST	SSW 1/2 - 1 (0.785 mi.)	103	302
KAISER FOUNDATION HO	1795 SECOND STREET	SSW 1/2 - 1 (0.866 mi.)	104	311

EPA Id: CAD983600339 Cleanup Status: CLOSED

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/30/2017 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY OF CALIFO	1050 SAN PALO AVE	NNW 1/8 - 1/4 (0.184 mi.)	G34	67

CA Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the CA Notify 65 list, as provided by EDR, and dated 12/16/2016 has revealed that there are 5 CA Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HATHAWAY DINWIDDIE C	1201 8TH STREET	W 1/8 - 1/4 (0.198 mi.)	138	<i>7</i> 5
SHELL #13-5037	999 SAN PABLO	NNW 1/4 - 1/2 (0.335 mi.)	N60	137
COSHELL LAUNDRY	1634 SAN PABLO AVE	S 1/2 - 1 (0.537 mi.)	92	244
WESTERN REGIONAL RES	800 BUCHANAN ST.	NW 1/2 - 1 (0.651 mi.)	97	258
BUEHRER INC	1061 EASTSHORE HWY	WNW 1/2 - 1 (0.652 mi.)	98	259

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	1223 SAN PABLO AVE	S 0 - 1/8 (0.023 mi.)	B5	13	
Not reported	1299 SAN PABLO AVE	SSE 0 - 1/8 (0.079 mi.)	E18	30	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	1199 SAN PABLO AVE	NNW 0 - 1/8 (0.015 mi.)	A2	9	

Lower Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	1197 SAN PABLO AVE	NNW 0 - 1/8 (0.018 mi.)	А3	9	
Not reported	1193 SAN PABLO AVE	NNW 0 - 1/8 (0.030 mi.)	A8	16	
Not reported	1187 SAN PABLO AVE	NNW 0 - 1/8 (0.042 mi.)	A10	17	
Not reported	1177 SAN PABLO AVE	NNW 0 - 1/8 (0.059 mi.)	A13	23	
Not reported	1111 SAN PABLO AVE	NNW 0 - 1/8 (0.092 mi.)	D21	35	
THOME I A	1299 SAN PABLO AVE	S 0 - 1/8 (0.097 mi.)	E22	36	
Database: EDR Hist Auto, Da	ate of Government Version: 02/20/2007				
Not reported	1300 SAN PABLO AVE	S 0 - 1/8 (0.118 mi.)	E27	51	

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

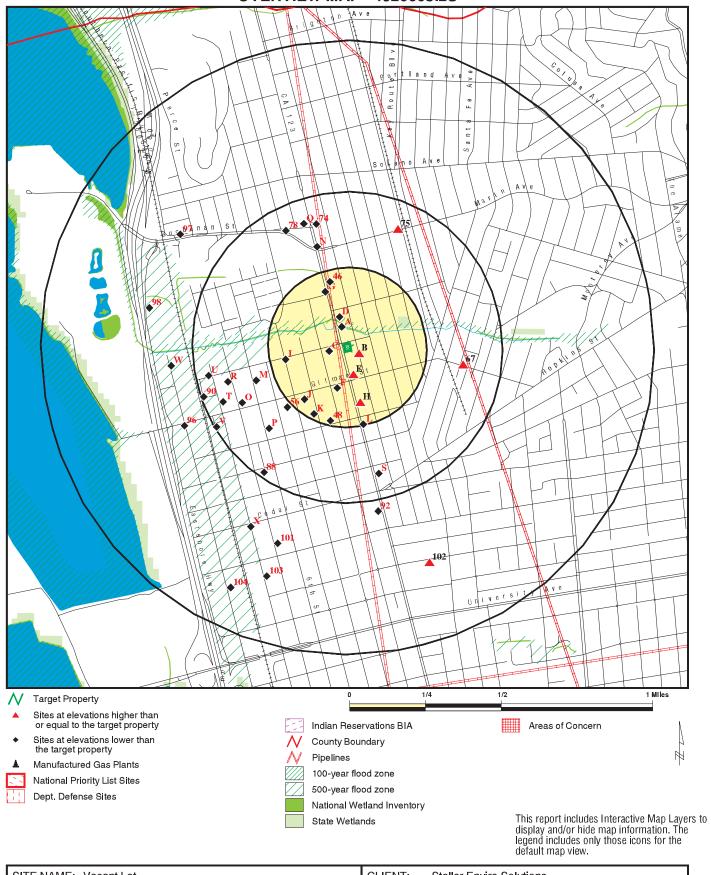
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORCHIO PETER Database: EDR Hist Cleaner, Date	1236 KAINS AVE of Government Version: 02/20/2007	ESE 0 - 1/8 (0.028 mi.)	В7	16
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1229 SAN PABLO AVE	S 0 - 1/8 (0.041 mi.)	B9	17

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site NameDatabase(s)ALBANY LDFL COSEMS-ARCHIVEKRENZ INCCA ENVIROSTORBERKELEY LANDFILL COMPANYCA ENVIROSTORCALTRANS WEST FRONTAGE RD BERKELEYCA ENVIROSTOR

OVERVIEW MAP - 4920603.2S



SITE NAME: Vacant Lot

1201 and 1205 San Pablo Avenue ADDRESS:

Berkeley CA 94706

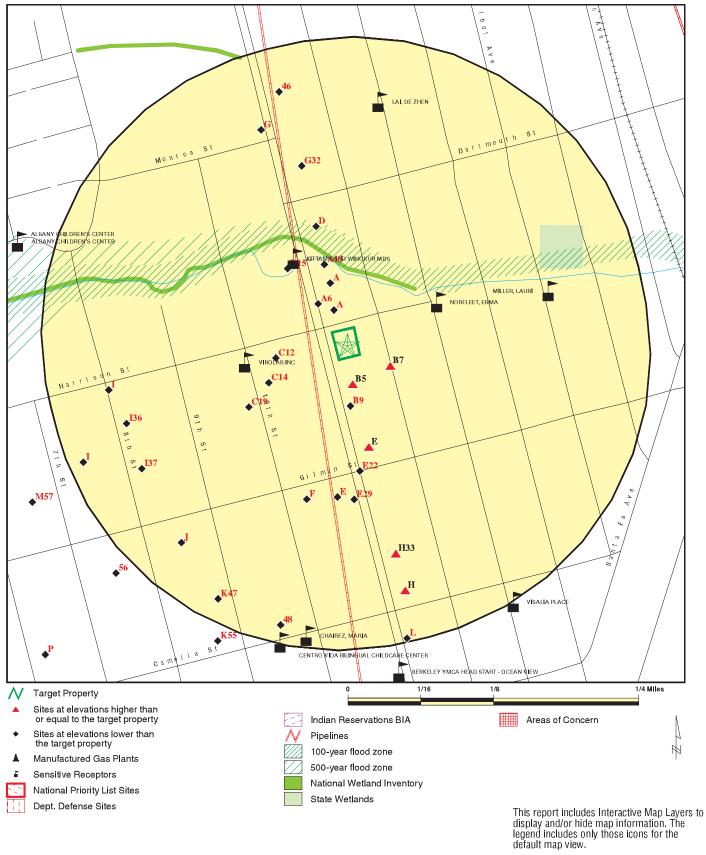
LAT/LONG: 37.882066 / 122.295943 CLIENT: Stellar Enviro Solutions

CONTACT: Steve Bittman INQUIRY #: 4920603.2s

DATE: April 27, 2017 3:40 pm

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DETAIL MAP - 4920603.2S



SITE NAME: Vacant Lot

ADDRESS: 1201 and 1205 San Pablo Avenue

Berkeley CA 94706

LAT/LONG: 37.882066 / 122.295943

CLIENT: Stellar Enviro Solutions

CONTACT: Steve Bittman INQUIRY #: 4920603.2s

DATE: April 27, 2017 3:44 pm

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<u>Database</u>	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	2	NR	2
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 5 1	1 5 0	NR NR NR	NR NR NR	NR NR NR	1 10 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		0	0	1	1	NR	2
State- and tribal - equiva	alent CERCLIS	3						
CA ENVIROSTOR	1.000		0	0	5	7	NR	12
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
CA LUST	0.500		9	8	30	NR	NR	47

	Search	_						
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CA SLIC CA Alameda County CS	0.500 0.500 0.500		0 0 1	0 2 2	0 7 8	NR NR NR	NR NR NR	0 9 11
State and tribal register	ed storage tal	nk lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 1 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 1 0
State and tribal voluntar	ry cleanup sit	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal Brownfi	elds sites							
CA BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits US CDL	0.001 1.000 0.250 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR 0 NR	NR 1 NR NR 0 NR	NR 1 NR NR 0 NR	NR NR NR NR NR	0 2 0 0 0
Local Lists of Registere	d Storage Tai	nks						
CA SWEEPS UST CA HIST UST CA FID UST	0.250 0.250 0.250		5 3 1	5 4 3	NR NR NR	NR NR NR	NR NR NR	10 7 4
Local Land Records								
CA LIENS LIENS 2 CA DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 1	NR NR NR	NR NR NR	0 0 1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Records of Emergency I	Release Repo	rts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO DOCKET HWC ECHO FUELS PROGRAM	0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.001 0.001 0.001 0.250 0.001 0.001 0.001			1000KRORRRORRRARRRARRORROROORROORROORROORROO	NOOORRRRR OR NAN NAN NAN ORRR OR OOR OORRRR OR OORRR OORRAN OORR	NOORR R R R R R R R R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	100000000000000000000000000000000000000
CA BOND EXP. PLAN CA Cortese CA CUPA Listings CA DRYCLEANERS CA EMI	1.000 0.500 0.250 0.250 0.001		0 0 0 0 0	0 0 0 0 0 NR	0 0 NR NR NR	0 NR NR NR NR	NR NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		7	5	22	NR	NR	34
CA HWP	1.000		0	0	0	4	NR	4
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	1	1	3	NR	5
CA UIC	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		10	NR	NR	NR	NR	10
EDR Hist Cleaner	0.125		2	NR	NR	NR	NR	2
EDR RECOVERED GOVERN	MENT ARCHI	<u>/ES</u>						
Exclusive Recovered Go	vt. Archives							
			^	ND	ND	ND	NID	^
CA RGA LUCT	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	45	40	79	18	0	182

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 739 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

A1 A + M AUTO BODY RCRA-SQG 1000122671
NNW 1199 SAN PABLO AVE FINDS CAD982479396
< 1/8 BERKELEY, CA 94706 ECHO

0.015 mi.

Actual:

49 ft.

81 ft. Site 1 of 9 in cluster A

Contact:

Relative: RCRA-SQG:

Lower Date form received by agency: 09/01/1996

Facility name: A + M AUTO BODY
Facility address: 1199 SAN PABLO AVE
BERKELEY, CA 94706

EPA ID: CAD982479396
Mailing address: SAN PABLO AVE

BERKELEY, CA 94706 Not reported

Contact address:

Not reported
Not reported
Contact country:
US
Contact telephone:
Not reported
Contact email:
Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RAHMAT SAMY Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

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/Operator date: Not reported

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

A + M AUTO BODY (Continued) 1000122671

Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

FINDS:

Registry ID: 110002824169

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.

ECHO:

1000122671 Envid: Registry ID: 110002824169

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002824169

Α2 **EDR Hist Auto** 1015177094

NNW 1199 SAN PABLO AVE < 1/8 **ALBANY, CA 94706**

0.015 mi.

81 ft. Site 2 of 9 in cluster A

EDR Historical Auto Stations: Relative:

Name: **REPAIR & SMOG SPECIALIST** Lower

Year: 2002

Actual: 1199 SAN PABLO AVE Address:

49 ft.

Name: **REPAIR & SMOG SPECIALIST**

Year: 2003

Address: 1199 SAN PABLO AVE

А3 1015176913

EDR Hist Auto

1197 SAN PABLO AVE NNW < 1/8 ALBANY, CA 94706

0.018 mi.

Site 3 of 9 in cluster A 97 ft.

EDR Historical Auto Stations: Relative: Name: FOREIGN AUTO CENTER SMOG Lower

Year: 1999

Actual: 1197 SAN PABLO AVE Address:

49 ft.

Name: FOREIGN AUTO CENTER CUSTOMER SERVICE

Year: 2000 N/A

N/A

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 741 of 1441

Map ID Direction Distance MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

(Continued) 1015176913

Address: 1197 SAN PABLO AVE

Name: FOREIGN AUTO CTR

Year: 2001

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2002

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2003

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO ELECTRICAL

Year: 2004

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO CENTER

Year: 2005

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO CENTER

Year: 2006

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2007

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2008

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2009

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2010

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2011

Address: 1197 SAN PABLO AVE

Name: GILMAN AUTO

Year: 2012

Address: 1197 SAN PABLO AVE

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 742 of 1441

Map ID MAP FINDINGS

Direction

Distance EDR ID Number Elevation Site EPA ID Number

A4 FOREIGN AUTO CENTER CA LUST \$101293413

NNW 1197 SAN PABLO AVE CA HIST CORTESE N/A

< 1/8 BERKELEY, CA 94702

0.018 mi.

97 ft. Site 4 of 9 in cluster A

Relative: LUST:

Lower Region: STATE

Status: Completed - Case Closed
Status Date: 06/12/2003

Lead Agency: BERKELEY, CITY OF

Case Worker: GAF
Local Agency: BERKELEY, CITY OF

RB Case Number: 01-0653 LOC Case Number: 01-0653 File Location: Local Agency

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: T0600100603

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600100603

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100603

Status: Open - Case Begin Date

Status Date: 02/10/1989

Global Id: T0600100603

Status: Open - Site Assessment

Status Date: 04/19/1989

Global Id: T0600100603

Status: Open - Verification Monitoring

Status Date: 02/09/1990

Global Id: T0600100603

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 743 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

FOREIGN AUTO CENTER (Continued)

S101293413

Status: Open - Site Assessment

Status Date: 02/26/1993

Global Id: T0600100603

Status: Completed - Case Closed

Status Date: 06/12/2003

Regulatory Activities:

 Global Id:
 T0600100603

 Action Type:
 Other

 Date:
 02/10/1989

 Action:
 Leak Stopped

 Global Id:
 T0600100603

 Action Type:
 Other

 Date:
 02/10/1989

 Action:
 Leak Reported

 Global Id:
 T0600100603

 Action Type:
 REMEDIATION

 Date:
 04/05/2000

 Action:
 Excavation

 Global Id:
 T0600100603

 Action Type:
 Other

 Date:
 02/10/1989

 Action:
 Leak Discovery

LUST REG 2:

Region: 2

Facility Id: 01-0653

Facility Status: Pollution Characterization

Case Number: 01-0653
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 4/19/1989
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/26/1993
Pollution Characterization Began: 2/26/1993
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: 2/9/1990

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0653

Map ID MAP FINDINGS

Direction Distance

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

В5 **EDR Hist Auto** 1015187071 1223 SAN PABLO AVE N/A

South < 1/8 **ALBANY, CA 94706**

0.023 mi.

122 ft. Site 1 of 3 in cluster B

EDR Historical Auto Stations: Relative:

101 AUTO BODY Higher Name: Year: 1999

Actual: Address: 1223 SAN PABLO AVE 50 ft.

> 101 AUTO BODY Name:

Year: 2000

Address: 1223 SAN PABLO AVE

101 AUTO BODY Name:

Year: 2005

Address: 1223 SAN PABLO AVE

Name: 101 AUTO BODY

Year: 2006

Address: 1223 SAN PABLO AVE

Name: 101 AUTO BODY

Year: 2007

1223 SAN PABLO AVE Address:

Name: 101 AUTO BODY

Year:

Address: 1223 SAN PABLO AVE

Name: 101 AUTO BODY

Year: 2010

Address: 1223 SAN PABLO AVE

101 AUTO BODY Name:

Year: 2011

Address: 1223 SAN PABLO AVE

Name: 101 AUTO BODY SHOP

Year: 2012

1223 SAN PABLO AVE Address:

S101580551 **AAMCO TR** CA LUST

NW 1177 SAN PABLO AVER **CA SWEEPS UST** N/A < 1/8 BERKELEY, CA 94704 **CA FID UST**

T0600102000

0.027 mi.

Α6

48 ft.

Site 5 of 9 in cluster A 145 ft.

Global Id:

LUST: Relative:

Lower Region: STATE

Actual: 37.883073 Latitude: Longitude: -122.296291 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 06/29/1998

Lead Agency: BERKELEY, CITY OF

Case Worker:

Local Agency: BERKELEY, CITY OF **CA HIST CORTESE**

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 745 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

AAMCO TR (Continued) S101580551

RB Case Number: 01-2176
LOC Case Number: 01-2176
File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600102000

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600102000

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600102000

Status: Open - Case Begin Date

Status Date: 04/16/1992

Global Id: T0600102000

Status: Open - Verification Monitoring

Status Date: 11/06/1997

Global Id: T0600102000

Status: Completed - Case Closed

Status Date: 06/29/1998

Regulatory Activities:

 Global Id:
 T0600102000

 Action Type:
 Other

 Date:
 04/16/1992

 Action:
 Leak Stopped

 Global Id:
 T0600102000

 Action Type:
 Other

 Date:
 04/16/1992

 Action:
 Leak Reported

 Global Id:
 T0600102000

 Action Type:
 ENFORCEMENT

 Date:
 06/29/1998

Action: Closure/No Further Action Letter

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 746 of 1441

Map ID
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MAP FINDINGS

AAMCO TR (Continued) S101580551

 Global Id:
 T0600102000

 Action Type:
 Other

 Date:
 04/16/1992

 Action:
 Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 01-2176
Facility Status: Case Closed
Case Number: 01-2176
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: 11/6/1997

SWEEPS UST:

Not reported Status: Comp Number: 52545 Number: Not reported 44-001517 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-052545-000001

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: Not reported

Number Of Tanks: 2

Status: Not reported Comp Number: 52545 Number: Not reported Board Of Equalization: 44-001517 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-052545-000002

Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 747 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site Database(s) EPA ID Number

AAMCO TR (Continued) S101580551

Number Of Tanks: Not reported

CA FID UST:

Facility ID: 01003142 Regulated By: UTNKA Regulated ID: 00052545 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155273713 Mail To: Not reported

Mailing Address: 1177 SAN PABLO AVER

Mailing Address 2: Not reported BERKELEY 94704 Mailing City, St, Zip: Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST CORTESE:

CORTESE Region:

Facility County Code:

Reg By: **LTNKA** Reg Id: 01-2176

B7 TORCHIO PETER EDR Hist Cleaner 1009139838

ESE 1236 KAINS AVE N/A

< 1/8 OAKLAND, CA

0.028 mi.

148 ft. Site 2 of 3 in cluster B

EDR Historical Cleaners: Relative:

Name: **TORCHIO PETER** Higher

Year: 1925

Actual: **CLEANERS DYERS AND PRESSERS** Type: 52 ft.

Α8 **EDR Hist Auto** 1015176493

NNW 1193 SAN PABLO AVE

< 1/8 ALBANY, CA 94706

0.030 mi.

Site 6 of 9 in cluster A 158 ft.

EDR Historical Auto Stations: Relative: Name:

GILMAN AUTO Lower

Year: 2007 Actual: 1193 SAN PABLO AVE Address:

48 ft.

N/A

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

B9 EDR Hist Cleaner 1014983509

South 1229 SAN PABLO AVE N/A < 1/8 ALBANY, CA 94706

0.041 mi.

217 ft. Site 3 of 3 in cluster B

Relative: EDR Historical Cleaners:

Lower Name: TURKO PERSIAN RUG CLEANING CO

Year: 2001

Actual: Address: 1229 SAN PABLO AVE 49 ft.

Name: TURKO PERSIAN RUG CLEANING CO

Year: 2002

Address: 1229 SAN PABLO AVE

Name: TURKO PERSIAN RUG CLEANING CO

Year: 2003

Address: 1229 SAN PABLO AVE

Name: TURKO PERSIAN RUG CLEANING CO

Year: 2004

Address: 1229 SAN PABLO AVE

Name: TURKO PERSIAN RUGCLEANING CO

Year: 2010

Address: 1229 SAN PABLO AVE

Name: TURKO PERSIAN RUG CLEANING CO

Year: 2011

Address: 1229 SAN PABLO AVE

Name: TURKO PERSIAN RUG CLEANING CO

Year: 2012

Address: 1229 SAN PABLO AVE

A10 EDR Hist Auto 1015175198
NNW 1187 SAN PABLO AVE N/A

NNW 1187 SAN PABLO AVE < 1/8 ALBANY, CA 94706

0.042 mi.

220 ft. Site 7 of 9 in cluster A

Relative: EDR Historical Auto Stations:

Lower Name: GENERAL TRANSMISSIONS

Year: 1999

Actual: Address: 1187 SAN PABLO AVE

47 ft.

Name: GENERAL TRANSMISSIONS

Year: 2000

Address: 1187 SAN PABLO AVE

Name: GENERAL TRANSMISSIONS

Year: 2010

Address: 1187 SAN PABLO AVE

Name: GENERAL TRANSMISSIONS

Year: 2011

Address: 1187 SAN PABLO AVE

Name: GENERAL TRANSMISSIONS

Year: 2012

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 749 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

(Continued) 1015175198

Address: 1187 SAN PABLO AVE

A11 GENERAL TRANSMISSIONS CA LUST \$102430704

NNW 1187 SAN PABLO AVE CA SWEEPS UST N/A < 1/8 BERKELEY, CA 94704 CA HIST CORTESE

0.042 mi.

220 ft. Site 8 of 9 in cluster A

Relative: LUST:
Lower Region: STATE

Global Id: T0600101989

Actual: Latitude: 37.882834

47 ft. Longitude: -122.296214

Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 09/17/1996

Lead Agency: BERKELEY, CITY OF

Case Worker: GAF

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-2165
LOC Case Number: 01-2165
File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101989

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101989

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101989

Status: Open - Case Begin Date

Status Date: 09/29/1995

Global Id: T0600101989

Status: Open - Site Assessment

Status Date: 08/10/1996

Global Id: T0600101989

Status: Completed - Case Closed

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 750 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

GENERAL TRANSMISSIONS (Continued)

S102430704

Status Date: 09/17/1996

Regulatory Activities:

 Global Id:
 T0600101989

 Action Type:
 Other

 Date:
 09/29/1995

 Action:
 Leak Stopped

 Global Id:
 T0600101989

 Action Type:
 Other

 Date:
 09/29/1995

 Action:
 Leak Reported

 Global Id:
 T0600101989

 Action Type:
 Other

 Date:
 09/29/1995

 Action:
 Leak Discovery

LUST REG 2:

Region: 2 Facility Id: 01-2165 Case Closed Facility Status: 01-2165 Case Number: How Discovered: Tank Closure Leak Cause: Corrosion Leak Source: Tank Date Leak Confirmed: 8/10/1996 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

SWEEPS UST:

Not reported Status: Comp Number: 68842 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: 01-020-068842-000001

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: EMPTY
STG: WASTE
Content: WASTE OIL

Number Of Tanks: 1

Status: Active Comp Number: 68842

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

GENERAL TRANSMISSIONS (Continued)

S102430704

Board Of Equalization: Not reported Referral Date: 04-08-94 Action Date: 04-14-94 Created Date: 12-13-89 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: LTNKA Reg By: Reg Id: 01-2165

C12 WALSH BRO MACHINE WORKS INC RCRA-SQG 1000381123 CAD981573082 West 1060 HARRISON ST **FINDS**

BERKELEY, CA 94710 < 1/8 **ECHO CA HAZNET**

0.052 mi.

275 ft. Site 1 of 3 in cluster C

RCRA-SQG: Relative:

Date form received by agency: 09/30/1986 Lower

Facility name: WALSH BRO MACHINE WORKS INC Actual: Facility address:

1060 HARRISON ST 45 ft. BERKELEY, CA 94710

EPA ID: CAD981573082

Contact: ENVIRONMENTAL MANAGER Contact address:

1060 HARRISON ST BERKELEY, CA 94710

Contact country:

Contact telephone: (415) 525-3300 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

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: DAVID WALSH Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported (415) 555-1212 Owner/operator telephone: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 752 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

WALSH BRO MACHINE WORKS INC (Continued)

1000381123

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

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: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο 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: Nο Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002719014

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.

ECHO:

Envid: 1000381123 Registry ID: 110002719014

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002719014

HAZNET:

envid: 1000381123 Year: 2011

GEPAID: CAD981573082

Map ID MAP FINDINGS

Distance
Elevation Site Database(s)

WALSH BRO MACHINE WORKS INC (Continued)

1000381123

EDR ID Number

EPA ID Number

Contact: JON PSZENITZKI
Telephone: 5105253300
Mailing Name: Not reported
Mailing Address: 1060 HARRISON ST
Mailing City,St,Zip: BERKELEY, CA 947101534

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.22935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000381123 Year: 2001

GEPAID: CAD981573082
Contact: JON PSZENITZKI
Telephone: 5105253300
Mailing Name: Not reported
Mailing Address: 1060 HARRISON ST

Mailing City,St,Zip: BERKELEY, CA 947101534
Gen County: Not reported
CAPOCOLESCE

TSD EPA ID: CAD009452657 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler
Tons: 0.08
Cat Decode: Not reported

Method Decode: Not reported Facility County: Alameda

envid: 1000381123 Year: 2001

GEPAID: CAD981573082
Contact: JON PSZENITZKI
Telephone: 5105253300
Mailing Name: Not reported
Mailing Address: 1060 HARRISON ST
Mailing City,St,Zip: BERKELEY, CA 947101534

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Transfer Station

Tons: 1.08
Cat Decode: Not reported
Method Decode: Not reported

envid: 1000381123 Year: 2001

Facility County:

GEPAID: CAD981573082 Contact: JON PSZENITZKI Telephone: 5105253300

Alameda

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

WALSH BRO MACHINE WORKS INC (Continued)

1000381123

Mailing Name: Not reported

Mailing Address: 1060 HARRISON ST Mailing City,St,Zip: BERKELEY, CA 947101534

Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Transfer Station

Tons: 0.25

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1000381123 Year: 2000

GEPAID: CAD981573082 Contact: JON PSZENITZKI

Telephone: 5105253300
Mailing Name: Not reported
Mailing Address: 1060 HARPISC

Mailing Address: 1060 HARRISON ST
Mailing City,St,Zip: BERKELEY, CA 947101534

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler
Tons: 0.83
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

Click this hyperlink while viewing on your computer to access 11 additional CA_HAZNET: record(s) in the EDR Site Report.

A13 EDR Hist Auto 1015173443
NNW 1177 SAN PABLO AVE N/A

NNW 1177 SAN PABLO AVE < 1/8 ALBANY, CA 94706

0.059 mi.

309 ft. Site 9 of 9 in cluster A

Relative: EDR Historical Auto Stations:

Lower Name: AAMCO TRANSMISSIONS

Year: 1999

Actual: Address: 1177 SAN PABLO AVE 42 ft.

Name: AAMCO TRANSMISSIONS

Year: 2000

Address: 1177 SAN PABLO AVE

Name: AAAMRON TRANSMISSIONS

Year: 2003

Address: 1177 SAN PABLO AVE

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 755 of 1441

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number Elevation Site EPA ID Number

C14 CHRIS'S PAYLESS PLUMBING CA LUST S106447934
WSW 1207 TENTH STREET N/A

< 1/8 BERKELEY, CA 94710

0.064 mi.

336 ft. Site 2 of 3 in cluster C

Relative: LUST:

Lower Region: STATE

Global Id: T0600131578

Actual: Latitude: 37.881597

45 ft. Longitude: -122.297042

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 04/05/2004

Lead Agency: BERKELEY, CITY OF Case Worker: GAF

Local Agency: BERKELEY, CITY OF

RB Case Number: Not reported LOC Case Number: Tenth1207 File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline, Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600131578

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600131578

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600131578

Status: Open - Case Begin Date

Status Date: 12/01/1991

Global Id: T0600131578

Status: Open - Site Assessment

Status Date: 04/04/2004

Global Id: T0600131578

Status: Completed - Case Closed

Status Date: 04/05/2004

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) EPA ID Number

CHRIS'S PAYLESS PLUMBING (Continued)

S106447934

Regulatory Activities:

Global Id: T0600131578 Action Type: Other Date: 12/01/1991 Action: Leak Stopped Global Id: T0600131578 Action Type: Other 01/01/1993 Date: Action: Leak Reported

Global Id: T0600131578 Action Type: **ENFORCEMENT** Date: 04/07/2004

Action: Closure/No Further Action Letter

Global Id: T0600131578 Action Type: REMEDIATION Date: 12/01/1991 Action: Not reported

Global Id: T0600131578 Action Type: Other 01/01/1993 Date: Leak Discovery Action:

AAMCO TR D15 **CA HIST UST** U001599599

NW 1177 SAN PABLO AVER N/A

BERKELEY, CA 94704 < 1/8

0.067 mi.

353 ft. Site 1 of 3 in cluster D

Relative:

HIST UST:

File Number: 000362B8 Lower

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000362B8.pdf

Actual: Region: 45 ft.

STATE Facility ID: 00000052545 Facility Type: Not reported Other Type: TRANS REPAIR Contact Name: Not reported Telephone: 4155273713

Owner Name: RICHARD R. BRADFORD DBA AAMCO

Owner Address: 1177 SAN PABLO AVE Owner City, St, Zip: BERKELEY, CA 94706

Total Tanks: 0002

Tank Num: 001 Container Num: Year Installed: 1979 Tank Capacity: 00000500 Tank Used for: WASTE Not reported Type of Fuel: Not reported **Container Construction Thickness:** Leak Detection: Stock Inventor

002 Tank Num:

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Database(s) Elevation EPA ID Number

AAMCO TR (Continued) U001599599

Container Num: 1979 Year Installed: Tank Capacity: 00000000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

MOBIL SERVICE STATION **CA HIST UST** U001599620 E16

SSE 1299 SAN PABLO AVE N/A

< 1/8 BERKELEY, CA 94706

0.079 mi.

Site 1 of 11 in cluster E 417 ft.

HIST UST: Relative: File Number: 00036170 Higher

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036170.pdf Actual:

Region: STATE 50 ft. Facility ID: 00000039633 Facility Type: Gas Station Other Type: Not reported GURMUKH S. PAL Contact Name:

Telephone: 4155261601

Owner Name: MOBIL OIL CORPORATION 612 SO. FLOWER STREET Owner Address: Owner City,St,Zip: LOS ANGELES, CA 90017

Total Tanks: 0004

Tank Num: 001 Container Num: Year Installed: 1982 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: UNLEADED Container Construction Thickness: Not reported

Visual, Stock Inventor, Pressure Test Leak Detection:

Tank Num: 002 Container Num: 2 Year Installed: 1982 0008000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003 Container Num: 3 Year Installed: 1982 Tank Capacity: 00006000 **PRODUCT** Tank Used for: Type of Fuel: 06

Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004 Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

MOBIL SERVICE STATION (Continued)

U001599620

Container Num: 4
Year Installed: 1942
Tank Capacity: 00000120
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor, Pressure Test

Click here for Geo Tracker PDF:

E17 YEN'S AUTO SERVICE CA LUST S104164409
SSE 1299 SAN PABLO AVE CA SWEEPS UST N/A

SSE 1299 SAN PABLO AVE CA SWEEPS UST N/A < 1/8 BERKELEY, CA 94706 CA HIST CORTESE

0.079 mi.

417 ft. Site 2 of 11 in cluster E

Relative: LUST: Higher Region: STATE

Global Id: T0600102022

Actual: Latitude: 37.880801

50 ft. Longitude: -122.295553

Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 10/04/2002 Lead Agency: BERKELEY, CITY OF

Case Worker: GAF

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-2202 LOC Case Number: 01-2202 File Location: Local Agency

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: T0600102022

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600102022

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600102022

Status: Open - Case Begin Date

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 759 of 1441

Map ID MAP FINDINGS

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

YEN'S AUTO SERVICE (Continued)

S104164409

Status Date: 11/08/1985

Global Id: T0600102022

Status: Open - Site Assessment

Status Date: 06/12/1990

Global Id: T0600102022

Status: Completed - Case Closed

Status Date: 10/04/2002

Regulatory Activities:

 Global Id:
 T0600102022

 Action Type:
 Other

 Date:
 11/15/1985

 Action:
 Leak Stopped

 Global Id:
 T0600102022

 Action Type:
 Other

 Date:
 11/15/1985

 Action:
 Leak Reported

 Global Id:
 T0600102022

 Action Type:
 Other

 Date:
 11/08/1985

 Action:
 Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 01-2202
Facility Status: Case Closed
Case Number: 01-2202
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

SWEEPS UST:

Status: Active
Comp Number: 39633
Number: 1

 Board Of Equalization:
 44-001504

 Referral Date:
 08-25-93

 Action Date:
 08-25-93

 Created Date:
 02-29-88

 Owner Tank Id:
 1

SWRCB Tank Id: 01-020-039633-000001

Tank Status: A Capacity: 10000 Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site Database(s) EPA ID Number

YEN'S AUTO SERVICE (Continued)

S104164409

Active Date: 08-25-93 Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED**

Number Of Tanks:

Status: Active Comp Number: 39633 Number: 44-001504 Board Of Equalization:

Referral Date: 08-25-93 Action Date: 08-25-93 Created Date: 02-29-88 2

Owner Tank Id:

01-020-039633-000002 SWRCB Tank Id:

Tank Status: Α 8000 Capacity: Active Date: 08-25-93 Tank Use: M.V. FUEL STG:

Content: LEADED Number Of Tanks: Not reported

Status: Active Comp Number: 39633 Number: Board Of Equalization: 44-001504

Referral Date: 08-25-93 08-25-93 Action Date: Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 01-020-039633-000003

Tank Status:

Capacity: 6000 Active Date: 08-25-93 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 39633 Number: Board Of Equalization: 44-001504 Referral Date: 08-25-93 Action Date: 08-25-93

Created Date: 02-29-88 Owner Tank Id:

SWRCB Tank Id: 01-020-039633-000004

Tank Status: Α Capacity: 120 Active Date: 08-25-93 Tank Use: OIL STG:

Content: WASTE OIL Number Of Tanks: Not reported Map ID MAP FINDINGS Direction

Distance EDR ID Number Site Elevation EPA ID Number Database(s)

YEN'S AUTO SERVICE (Continued)

S104164409

HIST CORTESE:

CORTESE Region: Facility County Code:

LTNKA Reg By: Reg Id: 01-2202

EDR Hist Auto E18 1015199976 SSE

1299 SAN PABLO AVE N/A

< 1/8 ALBANY, CA 94706

0.079 mi.

Site 3 of 11 in cluster E 417 ft.

EDR Historical Auto Stations: Relative: Name: YENS ARCO SERVICE

Higher Year: 1999

Actual: Address: 1299 SAN PABLO AVE 50 ft.

> Name: YENS ARCO SERVICE

Year: 2000

Address: 1299 SAN PABLO AVE

YENS AUTO SERVICE Name:

Year: 2004

Address: 1299 SAN PABLO AVE

Name: YENS AUTO SERVICE

Year: 2008

Address: 1299 SAN PABLO AVE

Name: YENS AUTO SERVICE

2009 Year:

Address: 1299 SAN PABLO AVE

Name: YENS AUTO SVC

Year: 2010

Address: 1299 SAN PABLO AVE

YENS AUTO SERVICE Name:

Year. 2011

Address: 1299 SAN PABLO AVE

YENS AUTO SERVICE Name:

Year: 2012

Address: 1299 SAN PABLO AVE

C19 **PATRICK OTTIS WSW** 1220 10TH ST < 1/8 BERKELEY, CA 94710

0.087 mi.

462 ft. Site 3 of 3 in cluster C

RCRA-SQG: Relative:

Date form received by agency: 09/05/2001 Lower Facility name: PATRICK OTTIS Actual: Facility address: 1220 10TH ST

43 ft. BERKELEY, CA 94710 1004678059

CAR000104620

RCRA-SQG

CA HAZNET

FINDS

ECHO

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 762 of 1441

Map ID Direction Distance MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

PATRICK OTTIS (Continued)

1004678059

EPA ID: CAR000104620
Contact: PATRICK OTTIS
Contact address: 1220 10TH ST

BERKELEY, CA 94710

Contact country: US

Contact telephone: (510) 849-3553 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: PATRICK OTTIS
Owner/operator address: 1220 10TH ST

BERKELEY, CA 94710

Owner/operator country: Not reported
Owner/operator telephone: (510) 849-3553
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: 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: Nο Used oil transfer facility: No Used oil transporter: No

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040

. Waste name: TRICHLORETHYLENE

Violation Status: No violations found

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

PATRICK OTTIS (Continued)

1004678059

FINDS:

Registry ID: 110012251892

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

ECHO:

Envid: 1004678059 Registry ID: 110012251892

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110012251892

HAZNET:

envid: 1004678059

Year: 2009

GEPAID: CAR000104620 Patrick Ottis Contact: Telephone: 5108493553 Mailing Name: Not reported Mailing Address: 1220 10th St Mailing City, St, Zip: Berkeley, CA 94710 Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.11676
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1004678059

Year: 2008

GEPAID: CAR000104620 Contact: Patrick Ottis Telephone: 5108493553 Mailing Name: Not reported Mailing Address: 1220 10th St Mailing City, St, Zip: Berkeley, CA 94710 Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.17931
Cat Decode: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

PATRICK OTTIS (Continued)

1004678059

Method Decode: Not reported Facility County: Alameda

envid: 1004678059 Year: 2007

GEPAID: CAR000104620 Contact: Patrick Ottis Telephone: 5108493553 Mailing Name: Not reported Mailing Address: 1220 10th St Mailing City, St, Zip: Berkeley, CA 94710 Gen County: Not reported CA0000084517 TSD EPA ID: TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.24

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1004678059 Year: 2006

GEPAID: CAR000104620 Contact: Patrick Ottis Telephone: 5108493553 Mailing Name: Not reported Mailing Address: 1220 10th St Mailing City, St, Zip: Berkeley, CA 94710 Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: Transfer Station

Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1004678059 Year: 2005

CAR000104620 GEPAID: Patrick Ottis Contact: Telephone: 5108493553 Mailing Name: Not reported Mailing Address: 1220 10th St Mailing City, St, Zip: Berkeley, CA 94710 Gen County: Not reported TSD EPA ID: CA0000084517 TSD County: Not reported

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L

Tons: Not reported

Cat Decode: Not reported

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 765 of 1441

CA HIST CORTESE

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Elevation EPA ID Number Database(s)

PATRICK OTTIS (Continued) 1004678059

> Click this hyperlink while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

D20 **NICKSON AUTO REPAIR CA LUST** S101293382

NNW 1111 SAN PABLO AVE **CA Alameda County CS** N/A **CA SWEEPS UST**

< 1/8 ALBANY, CA 94706

0.092 mi.

Site 2 of 3 in cluster D 486 ft.

Relative:

Region: STATE Lower Global Id: T0600100965

Actual: Latitude: 37.8835249808713 41 ft. -122.296473383904 Longitude: Case Type: LUST Cleanup Site

Completed - Case Closed Status: Status Date: 12/31/1990

Lead Agency: ALAMEDA COUNTY LOP

Case Worker: Not reported Local Agency: Not reported **RB Case Number:** 01-1046 LOC Case Number: RO0003028

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect:

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Status History:

Global Id: T0600100965

Status: Completed - Case Closed

Status Date: 03/26/1990

Global Id: T0600100965

Status: Open - Case Begin Date

Status Date: 11/16/1990

Global Id: T0600100965

Status: Open - Site Assessment

Status Date: 11/16/1990

T0600100965 Global Id:

Status: Completed - Case Closed

Status Date: 12/31/1990

Regulatory Activities:

Global Id: T0600100965 Action Type: Other 02/27/1990 Date: Action: Leak Stopped

T0600100965 Global Id: Action Type: Other Date: 03/26/1990 Action: Leak Reported

Global Id: T0600100965 Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s)

NICKSON AUTO REPAIR (Continued)

S101293382

Action Type: Other Date: 03/26/1990 Action: Leak Discovery

Alameda County CS:

Status: Leak Confirmation Record Id: RO0003028 PE: 5602 Facility Status: Leak Confirmation

Status: Case Closed RO0003028 Record Id: PE: 5602 Case Closed Facility Status:

SWEEPS UST:

Status: Not reported

Comp Number: 286

Number: Not reported Not reported Board Of Equalization: Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-000286-000001

Tank Status: Not reported

Capacity: 500

Active Date: Not reported Tank Use: OIL **PRODUCT** STG: UNKNOWN Content:

Number Of Tanks: 1

HIST CORTESE:

CORTESE Region: Facility County Code:

LTNKA Reg By: Reg Id: 01-1046

D21 **EDR Hist Auto** 1015157935 NNW 1111 SAN PABLO AVE N/A

< 1/8 ALBANY, CA 94706

0.092 mi.

486 ft. Site 3 of 3 in cluster D

EDR Historical Auto Stations: Relative:

ALBANY TRANSMISSION CENTER Lower Name:

Year:

Actual: 1111 SAN PABLO AVE Address: 41 ft.

LEE MYLES TRANSMISSIONS Name:

Year: 2000

Address: 1111 SAN PABLO AVE

NICKSONS BRAKE SERVICE Name:

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

(Continued) 1015157935

Year: 2001

Address: 1111 SAN PABLO AVE

Name: NICKSONS BRAKE SERVICE

Year: 2002

Address: 1111 SAN PABLO AVE

Name: NICKSONS BRAKE SERVICE

Year: 2003

Address: 1111 SAN PABLO AVE

Name: NICKSONS BRAKE SERVICE

Year: 2004

Address: 1111 SAN PABLO AVE

Name: NICKSONS BRAKE SERVICE

Year: 2006

Address: 1111 SAN PABLO AVE

Name: ALBANY TRANSMISSION CENTER

Year: 2007

Address: 1111 SAN PABLO AVE

Name: ALBANY TRANSMISSION CENTER

Year: 2008

Address: 1111 SAN PABLO AVE

Name: MAX AUTO SERVICE

Year: 2009

Address: 1111 SAN PABLO AVE

Name: MAX AUTO SVC

Year: 2010

Address: 1111 SAN PABLO AVE

Name: MAX AUTO SERVICE

Year: 2011

Address: 1111 SAN PABLO AVE

Name: MAX AUTO SERVICE

Year: 2012

Address: 1111 SAN PABLO AVE

E22 THOME I A EDR Hist Auto 1009014596

South 1299 SAN PABLO AVE

< 1/8 OAKLAND, CA

0.097 mi.

514 ft. Site 4 of 11 in cluster E

Relative: EDR Historical Auto Stations:

Lower Name: THOME I A

Year: 1943

Actual: Type: GASOLINE AND OIL SERVICE STATIONS

49 ft.

N/A

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 768 of 1441

Map ID MAP FINDINGS

Direction

Distance EDR ID Number Elevation Site EPA ID Number

E23 CHEVRON CA LUST S110060445
South 1300 SAN PABLO AVE CA HIST CORTESE N/A

< 1/8 BERKELEY, CA 94704

0.118 mi.

Actual:

47 ft.

623 ft. Site 5 of 11 in cluster E

Relative: LUST:

Lower Region: STATE

 Global Id:
 T0600100292

 Latitude:
 37.8801256989698

 Longitude:
 -122.296133968262

 Case Type:
 LUST Cleanup Site

 Status:
 Open - Site Assessment

Status Date: 04/03/2014

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: REL

Local Agency: Not reported RB Case Number: 01-0319 LOC Case Number: TT01-0319 File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoli

Site History:

The site is an active Chevron-branded service station located on the

southwest corner of Gilman Street and San Pablo Avenue in Berkeley,

California. Current site facilities include three 12,000-gallon

gasoline underground storage tanks (USTs). A new station building is currently under construction along the western property boundary in the southwest corner of the site. The site is approximately 50 feet above mean sea level (MSL) with relatively flat topography sloping gently to the west. The surrounding land use is primarily commercial. To determine current conditions at the site and evaluate site

conditions against the LTCP criteria, CRA advanced soil borings B-12

through B-16 to assess shallow soil and attempted to collect

grab-groundwater samples. CRA also rehabilitated monitoring well C-5, which had been damaged and paved over during construction activities

at the site.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600100292

Contact Type: Regional Board Caseworker

Contact Name: RALPH LAMBERT

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST. SUITE 1500

City: OAKLAND

Email: ralambert@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0600100292 Status: Open - Remediation

Status Date: 01/02/1965

Global Id: T0600100292

Status: Open - Case Begin Date

Status Date: 12/12/1986

Global Id: T0600100292

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 769 of 1441

Map ID Direction MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

CHEVRON (Continued) S110060445

Status: Open - Site Assessment

Status Date: 12/12/1986

Global Id: T0600100292

Status: Open - Site Assessment

Status Date: 03/03/1987

Global Id: T0600100292

Status: Open - Eligible for Closure

Status Date: 12/20/2013

Global Id: T0600100292

Status: Open - Site Assessment

Status Date: 04/03/2014

Regulatory Activities:

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 03/26/1999

Action: Clean Up Fund - Letter to RP

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 12/01/2004

 Action:
 Staff Letter

 Global Id:
 T0600100292

 Action Type:
 Other

 Date:
 12/16/1986

 Action:
 Leak Stopped

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 01/02/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600100292

 Action Type:
 Other

 Date:
 12/16/1986

 Action:
 Leak Reported

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/26/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 08/29/2014

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0600100292

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 770 of 1441

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

Patabase(s) EPA ID Number

EDR ID Number

CHEVRON (Continued) S110060445

Action Type: ENFORCEMENT Date: 07/11/2014

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2015

 Action:
 Staff Letter

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 07/01/2014

 Action:
 13267 Requirement

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/20/1987

Action: Well Installation Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/06/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/12/1997

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/12/1997

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 02/17/1994

Action: Unauthorized Release Form

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 04/11/1989

Action: Site Assessment Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/11/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/21/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 02/09/1993

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 771 of 1441

EDR ID Number EPA ID Number

Map ID Direction Distance Elevation MAP FINDINGS

Site Database(s)

CHEVRON (Continued) S110060445

Action: Correspondence

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/18/1994

 Action:
 Correspondence

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/30/1996

 Action:
 Correspondence

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/17/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/15/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/24/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/17/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/06/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 11/27/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/23/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 02/09/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/31/1994

Action: Well Installation Workplan

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number EPA ID Number

CHEVRON (Continued) S110060445

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 05/01/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 05/07/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/06/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 12/27/2004

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 02/07/2005

Action: Well Installation Workplan

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/27/2005

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/02/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/06/2003

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/28/1987

Action: Well Installation Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/01/1987

Action: Risk Assessment Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/04/2000

Action: Monitoring Report - Quarterly

Global Id: T0600100292 Action Type: RESPONSE Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

CHEVRON (Continued) S110060445

Date: 09/22/1994
Action: Correspondence

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 04/15/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 05/04/1994

Action: Other Report / Document

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/27/1995

Action: Site Assessment Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/21/1996

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/06/2003

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 04/14/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/29/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 08/20/1989

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/28/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/25/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/30/1993

Action: CAP/RAP - Feasibility Study Report

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number EPA ID Number

CHEVRON (Continued) S110060445

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/30/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 08/16/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 05/01/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/25/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 04/17/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 05/29/1987

Action: Other Report / Document

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 09/30/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/02/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/29/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/25/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/12/1998

Action: Monitoring Report - Quarterly

Global Id: T0600100292 Action Type: RESPONSE

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 775 of 1441

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

CHEVRON (Continued) S110060445

Date: 03/27/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/12/1997

Action: Tank Removal Workplan

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 11/08/1989

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/28/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/10/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 04/28/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 01/10/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 08/09/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/28/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 09/05/1997

Action: CAP/RAP - Other Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 06/13/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 12/19/2003

Action: Monitoring Report - Semi-Annually

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number EPA ID Number

CHEVRON (Continued) S110060445

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 04/01/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/16/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 02/20/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 11/08/2004

Action: Site Assessment Report

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 10/10/1994

 Action:
 Correspondence

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 08/16/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 08/18/1994

 Action:
 Other Workplan

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 09/27/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 07/29/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 03/10/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 04/19/1996

Action: Monitoring Report - Quarterly

Global Id: T0600100292
Action Type: ENFORCEMENT

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 777 of 1441

Map ID Direction Distance MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

CHEVRON (Continued) S110060445

Date: 04/20/2016 Action: Staff Letter

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 03/17/2014

Action: Email Correspondence

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 03/28/2014

Action: Email Correspondence

 Global Id:
 T0600100292

 Action Type:
 RESPONSE

 Date:
 02/23/2015

Action: Site Assessment Report

 Global Id:
 T0600100292

 Action Type:
 Other

 Date:
 12/16/1986

 Action:
 Leak Discovery

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 08/08/2003

 Action:
 Staff Letter

 Global Id:
 T0600100292

 Action Type:
 ENFORCEMENT

 Date:
 06/12/2013

 Action:
 Letter - Notice

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0319

E24 CHEVRON STATION #1745 CA UST U003948824
South 1300 SAN PABLO AVE N/A

< 1/8 0.118 mi.

623 ft. Site 6 of 11 in cluster E

Relative: UST:

Lower Facility ID: 9

BERKELEY, CA 94702

Permitting Agency: BERKELEY, CITY OF

 Actual:
 Latitude:
 37.8815737

 47 ft.
 Longitude:
 -122.2949665

Map ID MAP FINDINGS

Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

E25 91745 CA HIST UST U001599569

South 1300 SAN PABLO AVE N/A

< 1/8 BERKELEY, CA 94702

0.118 mi.

623 ft. Site 7 of 11 in cluster E

Relative: Lower

HIST UST: File Number: 00035E1E

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035E1E.pdf STATE

Actual: Region: 47 ft. Facility ID:

00000062123 Facility Type: Gas Station Other Type: Not reported

Contact Name: SERRANO, RENE ANTONIO P

Telephone: 4155240917

Owner Name: CHEVRON U.S.A. INC.

Owner Address: **575 MARKET**

Owner City, St, Zip: SAN FRANCISCO, CA 94105

Total Tanks: 0003

Tank Num: 001 Container Num: Year Installed: 1978 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1978 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Not reported Type of Fuel: Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1978 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: 0000250 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

E26 **CHEVRON STATION 91745** RCRA-SQG 1005441275 South 1300 SAN PABLO AVE FINDS CAR000117390

< 1/8 BERKELEY, CA 94702 0.118 mi.

RCRA-SQG:

623 ft. Site 8 of 11 in cluster E

Relative:

Date form received by agency: 05/16/2002 Lower

Facility name: **CHEVRON STATION 91745** Actual: Facility address: 1300 SAN PABLO AVE

47 ft. BERKELEY, CA 947021022

ECHO CA HAZNET

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 779 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

CHEVRON STATION 91745 (Continued)

1005441275

EPA ID: CAR000117390
Mailing address: P O BOX 6004

SAN RAMON. CA 94583

Contact: KATHY NORRIS
Contact address: P O BOX 6004

SAN RAMON, CA 94583

Contact country: US

Contact telephone: (925) 842-5931 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: CHEVRON PRODUCTS COMPANY

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported
Owner/operator telephone: (925) 842-5931

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: 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: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: Nο

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012545031

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation Site **EPA ID Number** Database(s)

CHEVRON STATION 91745 (Continued)

1005441275

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

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.

ECHO:

Envid: 1005441275 Registry ID: 110012545031

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110012545031

HAZNET:

1005441275 envid: Year: 2012

CAR000117390 GEPAID:

KATHY NORRIS-SLUSHER Contact:

Telephone: 8773866044 Mailing Name: Not reported Mailing Address: PO BOX 6004

SAN RAMON, CA 945830000 Mailing City, St, Zip:

Gen County: Alameda TSD EPA ID: UTD981552177 TSD County: 99 Waste Category: Not reported

Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.0135 Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1005441275 Year: 2008

GEPAID: CAR000117390 Contact: Kathy Norris 9258425931 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 945830000

Gen County: Not reported TSD EPA ID: CAD44429835 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.051 Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 781 of 1441

Map ID MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

CHEVRON STATION 91745 (Continued)

1005441275

envid: 1005441275

Year: 2008

GEPAID: CAR000117390
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 945830000

Gen County: Not reported
TSD EPA ID: CAD44429835
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.02

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1005441275 Year: 2005

GEPAID: CAR000117390
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: San Ramon, CA 94583

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Recycler Tons: 0.1

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1005441275 Year: 2004

GEPAID: CAR000117390
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City,St,Zip: San Ramon, CA 94583

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues 10 percent or more

Disposal Method: Recycler
Tons: 0.13
Cat Decode: Not reported

Method Decode: Not reported Not reported Facility County: Alameda

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 782 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number Site Elevation EPA ID Number Database(s)

CHEVRON STATION 91745 (Continued)

1005441275

Click this hyperlink while viewing on your computer to access 3 additional CA_HAZNET: record(s) in the EDR Site Report.

E27 **EDR Hist Auto** 1015201312

South 1300 SAN PABLO AVE N/A

< 1/8

BERKELEY, CA 94702 0.118 mi.

623 ft. Site 9 of 11 in cluster E

EDR Historical Auto Stations: Relative:

Name: LUCKY CHEVRON Lower

Year: 1999 Actual: Address: 1300 SAN PABLO AVE

47 ft.

Name: LUCKY CHEVRON

Year: 2000

Address: 1300 SAN PABLO AVE

Name: LUCKY CHEVRON

Year: 2001

Address: 1300 SAN PABLO AVE

Name: LUCKY CHEVRON

2002 Year:

1300 SAN PABLO AVE Address:

Name: LUCKY CHEVRON

Year: 2003

1300 SAN PABLO AVE Address:

LUCKY CHEVRON Name:

Year: 2004

Address: 1300 SAN PABLO AVE

Name: LUCKY CHEVRON

Year: 2005

Address: 1300 SAN PABLO AVE

Name: LUCKY CHEVRON

Year: 2006

Address: 1300 SAN PABLO AVE

LUCKY CHEVRON Name:

Year: 2007

Address: 1300 SAN PABLO AVE

LUCKY CHEVRON Name:

Year: 2008

Address: 1300 SAN PABLO AVE

LUCKY CHEVRON Name:

Year: 2010

1300 SAN PABLO AVE Address:

Name: LUCKY CHEVRON

Year: 2011

1300 SAN PABLO AVE Address:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 783 of 1441

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Elevation Database(s) EPA ID Number

(Continued) 1015201312

Name: LUCKY CHEVRON

Year: 2012

1300 SAN PABLO AVE Address:

E28 **CHEVRON STATION USA #91745/RICARDO TANK CA LUST** S105030278 **CA SWEEPS UST** N/A

South 1300 SAN PABLO AVE BERKELEY, CA 94702 < 1/8

0.118 mi.

623 ft. Site 10 of 11 in cluster E

LUST REG 2: Relative:

Lower Region: Facility Id:

Actual: Facility Status: Remedial action (cleanup) Underway

2

01-0319

47 ft. Case Number: 01-0319

> 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: 12/12/1986 Pollution Characterization Began: 3/3/1987 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 1/2/1965

Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Status: Active Comp Number: 62123 Number: 2 Board Of Equalization: 44-031913 Referral Date: 03-16-94

Action Date: 03-25-94 Created Date: 02-29-88 Owner Tank Id:

SWRCB Tank Id: 01-020-062123-000001

Tank Status: Capacity: 10000 Active Date: 03-16-94 Tank Use: M.V. FUEL

STG:

Content: PRM UNLEADED

Number Of Tanks:

Active Status: Comp Number: 62123 Number:

Board Of Equalization: 44-031913 Referral Date: 03-16-94 Action Date: 03-25-94 Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 01-020-062123-000002

Tank Status: Α Capacity: 10000 Active Date: 03-16-94 Map ID MAP FINDINGS Direction

Distance EDR ID Number Site Elevation EPA ID Number Database(s)

CHEVRON STATION USA #91745/RICARDO TANK (Continued)

S105030278

M.V. FUEL

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 62123 Number:

Board Of Equalization: 44-031913 Referral Date: 03-16-94 Action Date: 03-25-94 Created Date: 02-29-88

Owner Tank Id: 3

SWRCB Tank Id: 01-020-062123-000003

Tank Status: Α Capacity: 10000 Active Date: 03-16-94 Tank Use: M.V. FUEL

STG:

Content: PLUS UNLEADE Number Of Tanks: Not reported

Status: Active Comp Number: 62123 Number:

Board Of Equalization: 44-031913 Referral Date: 03-16-94 Action Date: 03-25-94 Created Date: 02-29-88 Owner Tank Id:

SWRCB Tank Id: 01-020-062123-000004

Tank Status: 550 Capacity: Active Date: 03-16-94 Tank Use: OIL STG: W

WASTE OIL Content: Number Of Tanks: Not reported

E29 **SALES BUILDING** CA LUST S101306327 **CA HIST CORTESE** South 1310 SAN PABLO AVE N/A

< 1/8 BERKELEY, CA 94704 0.121 mi.

638 ft. Site 11 of 11 in cluster E

LUST: Relative:

STATE Region: Lower Global Id: T0600101183

Actual: Latitude: 37.8801212 48 ft. Longitude: -122.2957817 Case Type: LUST Cleanup Site Completed - Case Closed Status:

> Status Date: 01/01/1999

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1286 LOC Case Number: 01-1286

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 785 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

SALES BUILDING (Continued) \$101306327

File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101183

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101183

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101183

Status: Open - Case Begin Date

Status Date: 05/02/1990

Global Id: T0600101183

Status: Open - Site Assessment

Status Date: 09/11/1990

Global Id: T0600101183

Status: Completed - Case Closed

Status Date: 01/01/1999

Regulatory Activities:

 Global Id:
 T0600101183

 Action Type:
 Other

 Date:
 05/02/1990

 Action:
 Leak Reported

 Global Id:
 T0600101183

 Action Type:
 Other

 Date:
 05/02/1990

 Action:
 Leak Discovery

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

SALES BUILDING (Continued)

S101306327

LUST REG 2:

Region: 2
Facility Id: 01-1286
Facility Status: Case Closed
Case Number: 01-1286
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 9/11/1990
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1286

F30 WALGREENS 2314 RCRA-SQG 1001227017
SSW 1050 GILMAN ST FINDS CAR000042564
< 1/8 BERKELEY, CA 94710 ECHO

0.123 mi.

Actual:

650 ft. Site 1 of 2 in cluster F

Relative: RCRA-SQG:

Lower Date form received by agency: 07/17/1998

Facility name: WALGREENS 2314
Facility address: 1050 GILMAN ST
BERKELEY, CA 94710

43 ft. BERKELEY, CA 9

EPA ID: CAR000042564

Contact: RUSS ROELLER

Contact address: 4020 STIRRUP CREEK DR NO 211

DURHAM, NC 27703

Contact country: US

Contact telephone: (919) 484-3631 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: WALGREEN CO

Owner/operator address: 200 WILMONT RD NO 2214

DEERFIELD, IL 60015

Owner/operator country: Not reported
Owner/operator telephone: (847) 914-3193
Legal status: Private

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 787 of 1441

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

WALGREENS 2314 (Continued)

1001227017

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: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Waste code: D000
Waste name: Not Defined

. Waste code: D011 . Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110002923622

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

HAZARDOUS WASTE BIENNIAL REPORTER

ECHO:

Envid: 1001227017 Registry ID: 110002923622

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002923622

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 788 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDR at Database(s) EPA ID Number Database(s) EPA ID Number

F31 WALGREENS #2314 RCRA-CESQG 1016954215 SSW 1050 GILMAN ST CAL000322921

SSW 1050 GILMAN ST < 1/8 BERKELEY, CA 94710

0.123 mi.

650 ft. Site 2 of 2 in cluster F

Relative: RCRA-CESQG:
Lower Date form received by agency: 04/13/2016

Lower Date form received by agency: 04/13/2016
Facility name: WALGREENS #2314

Actual: Facility address: 1050 GILMAN ST 43 ft. BERKELEY, CA 94710

EPA ID: CAL000322921
Mailing address: GREYHAWK CT

SUITE 200

Contact: CARLSBAD, CA 92010

Contact: KARINA ROMERO

Contact address: GREYHAWK CT SUITE 200

CARLSBAD, CA 92010

Contact country: US

Contact telephone: (760) 602-8700

Contact email: REGULATORY@3ECOMPANY.COM

EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: GILMAN PROPERTY

Owner/operator address: MARINA VILLAGE PARKWAY SUITE 1

US

ALAMEDA, CA 94501

Owner/operator country:

Owner/operator telephone: (510) 814-6600

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/10/1992
Owner/Op end date: Not reported

Owner/operator name: WALGREEN CO.
Owner/operator address: Not reported

Not reported

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Private
Operator
11/10/1992
Owner/Op end date:
Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 789 of 1441

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number
Database(s) EPA ID Number

WALGREENS #2314 (Continued)

1016954215

Handlar	ΔctivitiΔe	Summary:

U.S. importer of hazardous waste: 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: 122 Waste name: 122 Waste code: 131 Waste name: 131 Waste code: 181 Waste name: 181 Waste code: 214 Waste name: 214 Waste code: 311 Waste name: 311 Waste code: 352 Waste name: 352

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D007 . Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 SELENIUM

. Waste code: D024 . Waste name: M-CRESOL

. 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%

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

WALGREENS #2314 (Continued)

1016954215

EDR ID Number

EPA ID Number

. Waste code: P075

. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

Historical Generators:

Date form received by agency: 03/01/2014

Site name: WALGREENS #2314

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D007 . Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D024 . Waste name: M-CRESOL

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: U034

. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U165

. Waste name: NAPHTHALENE

Violation Status: No violations found

 G32
 EXPRESS ELECTRIC
 CA SLIC
 \$106784832

 NNW
 1071 SAN PABLO AVE
 CA Alameda County CS
 N/A

1/8-1/4 ALBANY, CA 94706 0.145 mi.

768 ft. Site 1 of 3 in cluster G

Relative: SLIC:
Lower Region: STATE

Facility Status: Completed - Case Closed Actual: Status Date: 03/02/1998

46 ft. Global ld: T06019775698

Lead Agency: ALAMEDA COUNTY LOP

Lead Agency Case Number: RO0002646 Latitude: 37.884307 **CA SWEEPS UST**

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation EPA ID Number Site Database(s)

EXPRESS ELECTRIC (Continued)

S106784832

-122.296643 Longitude: Case Type: Cleanup Program Site Case Worker: Not reported

Local Agency: Not reported

RB Case Number: NA

All Files are on GeoTracker or in the Local Agency Database File Location:

Potential Media Affected: **Under Investigation** Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Alameda County CS:

Case Closed Status: RO0002646 Record Id: PE: 5502 Facility Status: Case Closed

SWEEPS UST:

Not reported Status: Comp Number: 87565 Number: Not reported Board Of Equalization: 44-034277 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

01-000-087565-000001 SWRCB Tank Id:

Tank Status: Not reported Capacity: 2000 Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: **REG UNLEADED**

Number Of Tanks: 1

ALLIED BODY AND FRAME RCRA-SQG 1000249046 1345 SAN PABLO AVE CA EMI CAD981416589

H33

SSE

1/8-1/4 BERKELEY, CA 94702 0.173 mi.

Site 1 of 3 in cluster H 916 ft.

RCRA-SQG: Relative:

Higher Date form received by agency: 06/03/1986

ALLIED BODY AND FRAME Facility name: Actual: Facility address: 1345 SAN PABLO AVE 50 ft.

BERKELEY, CA 94702

EPA ID: CAD981416589

ENVIRONMENTAL MANAGER Contact:

Contact address: 1345 SAN PABLO AVE BERKELEY, CA 94702

Contact country: US

Contact telephone: (415) 525-3542 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

CA HAZNET

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 792 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

ALLIED BODY AND FRAME (Continued)

1000249046

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: L PARTNEY
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

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:

Owner/operator country:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: 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: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

EMI:

 Year:
 1990

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

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

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

ALLIED BODY AND FRAME (Continued)

1000249046

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

 Year:
 1993

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1995

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
2

Reactive Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 1996

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ALLIED BODY AND FRAME (Continued)

1000249046

 Year:
 1997

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

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
Reactive Organic Gases Tons/Yr: 3
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

 Year:
 1998

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

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
Reactive Organic Gases Tons/Yr: 3
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

 Year:
 1999

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

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
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2000

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

ALLIED BODY AND FRAME (Continued)

1000249046

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
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2001

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
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

 Year:
 2002

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

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
Reactive Organic Gases Tons/Yr: 3
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

 Year:
 2003

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

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
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 796 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ALLIED BODY AND FRAME (Continued)

1000249046

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

 Year:
 2004

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

O

SOX - Oxides of Sulphur Tons/Yr:

O

BAY AREA AQMD

Not reported

Not reported

3.67

3.095927

0

0

0

0

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

 Year:
 2005

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 5641

 Air District Name:
 BA

 SIC Code:
 7532

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
3.67
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
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

HAZNET:

envid: 1000249046

Year: 2001

GEPAID: CAD981416589 Contact: VICTOR WONG-MGR

Telephone: 5105253542 Mailing Name: Not reported

Mailing Address: 1345 SAN PABLO AVE
Mailing City,St,Zip: BERKELEY, CA 947021021

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler
Tons: 1.49
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

ALLIED BODY AND FRAME (Continued)

1000249046

envid: 1000249046

Year: 2001

GEPAID: CAD981416589 Contact: VICTOR WONG-MGR

Telephone: 5105253542 Mailing Name: Not reported

Mailing Address: 1345 SAN PABLO AVE
Mailing City,St,Zip: BERKELEY, CA 947021021

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Not reported Tons: 0.55

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1000249046 Year: 2001

GEPAID: CAD981416589 Contact: VICTOR WONG-MGR

Telephone: 5105253542 Mailing Name: Not reported

Mailing Address: 1345 SAN PABLO AVE
Mailing City,St,Zip: BERKELEY, CA 947021021

Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler
Tons: 0.06
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1000249046 Year: 2000

GEPAID: CAD981416589 Contact: VICTOR WONG-MGR

Telephone: 5105253542 Mailing Name: Not reported

Mailing Address: 1345 SAN PABLO AVE
Mailing City,St,Zip: BERKELEY, CA 947021021

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Not reported

Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1000249046 Year: 2000

GEPAID: CAD981416589

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

ALLIED BODY AND FRAME (Continued)

1000249046

Contact: VICTOR WONG-MGR

Telephone: 5105253542 Mailing Name: Not reported

Mailing Address: 1345 SAN PABLO AVE
Mailing City,St,Zip: BERKELEY, CA 947021021

Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported

Waste Category: Unspecified solvent mixture

Disposal Method: Recycler Tons: 2.29

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

Click this hyperlink while viewing on your computer to access 15 additional CA_HAZNET: record(s) in the EDR Site Report.

G34 UNIVERSITY OF CALIFORNIA-BERKELEY-EH&S NY MANIFEST 1009218987
NNW 1050 SAN PALO AVE N/A

NNW 1050 SAN PALO AVE 1/8-1/4 ALBANY, CA 94706

0.184 mi.

974 ft. Site 2 of 3 in cluster G

Relative: NY MANIFEST:

Lower Country: EPA ID:

EPA ID: CAD000303966

Actual: Facility Status: Not reported
ft. Location Address 1: 1050 SAN PALO AVE

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: ALBANY Location State: CA Location Zip: 94706 Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD000303966

Mailing Name: UNIVERSITY OF CALIFORNIA-BERKELEY-EH&S

USA

Mailing Contact: AARON WILBER

Mailing Address 1: UNIVERSITY HALL 3RD FL

Mailing Address 2: Not reported
Mailing City: BERKELEY
Mailing State: CA
Mailing Zip: 94720
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 5106439254

NY MANIFEST:

Document ID: NYG1190592 Manifest Status: Not reported

 seq:
 01

 Year:
 1999

 Trans1 State ID:
 E424414

 Trans2 State ID:
 71071NNY

 Generator Ship Date:
 06/14/1999

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

UNIVERSITY OF CALIFORNIA-BERKELEY-EH&S (Continued)

1009218987

Trans1 Recv Date: 06/14/1999 Trans2 Recy Date: 06/14/1999 TSD Site Recy Date: 07/01/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: CAD000303966 Trans1 EPA ID: NYX720000000 Trans2 EPA ID: NYD982792814 TSDF ID 1: NYD000632372 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D003 - NON-LISTED REACTIVE WASTES

Waste Code: Not reported Quantity: 00009 P - Pounds Units: Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

G35 UNIVERSITY OF CALIFORNIA, BERKELEY, GIL RCRA-LQG 1000905064 CA0000303966

NNW **1050 SAN PABLO AVENUE CA LUST** ALBANY, CA 94706 **CA Alameda County CS** 1/8-1/4 0.184 mi. **FINDS**

Site 3 of 3 in cluster G 974 ft. **ECHO CA HIST CORTESE**

Relative:

RCRA-LQG: Lower

Date form received by agency: 06/15/2010

Actual: GILL TRACT/ALBANY VILLAGE COMPLEX Facility name: 44 ft.

Facility address: 1050 SAN PABLO AVENUE ALBANY, CA 94706

EPA ID: CA0000303966 Mailing address: 317 UNIVERSITY HALL

BERKELEY, CA 94720 PATRICK T GOFF

Contact: 317 UNIVERSITY HALL Contact address: BERKELEY, CA 94720

Contact country:

Contact telephone: (510) 642-1925

PTGOFF@BERKELEY.EDU Contact email:

EPA Region: 09

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 800 of 1441

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation Site **EPA ID Number** Database(s)

UNIVERSITY OF CALIFORNIA, BERKELEY, GIL (Continued)

1000905064

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: REGENTS OF UNIV OF CALIF 300 LAKESIDE DR 7TH FLOOR Owner/operator address:

OAKLAND, CA 94612

Owner/operator country: Not reported (510) 987-9591 Owner/operator telephone:

Legal status: State Owner/Operator Type: Owner

Owner/Op start date: Not reported Owner/Op end date: Not reported

UNIVERSITY OF CALIFORNIA, BERKELEY Owner/operator name:

Owner/operator address: Not reported

Not reported Not reported

Owner/operator country: Owner/operator telephone: Not reported Legal status: State Owner/Operator Type: Operator Owner/Op start date: 01/01/1928 Owner/Op end date: Not reported

REGENTS OF THE UNIVERSITY OF CALIFORNIA Owner/operator name:

Owner/operator address: 317 UNIVERSITY HALL

BERKELEY, CA 94720

Owner/operator country: US

Owner/operator telephone: (510) 642-3073

Legal status: State Owner/Operator Type: Owner Owner/Op start date: 01/01/1928 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: Nο 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: Nο Used oil processor: No Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Database(s) Elevation **EPA ID Number** Site

UNIVERSITY OF CALIFORNIA, BERKELEY, GIL (Continued)

1000905064

User oil refiner: Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

. Waste code: D001

IGNITABLE WASTE . Waste name:

D008 Waste name: LEAD Waste code: D009 **MERCURY** Waste name:

Waste code:

TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL Waste name:

ESTER

Historical Generators:

Waste code:

Date form received by agency: 02/26/2002

Site name: UNIVERSITY OF CALIFORNIA, BERKELEY, GIL

Classification: Large Quantity Generator

Date form received by agency: 02/26/2002

UNIVERSITY OF CALIFORNIA, BERKELEY, GIL Site name:

Classification: Small Quantity Generator

Date form received by agency: 05/16/1994

Site name: UC BERKELEY GILL TRACT Classification: Small Quantity Generator

Violation Status: No violations found

LUST:

Region: STATE Global Id: T0600102094 Latitude: 37.8851979401159 Longitude: -122.299835183745 Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 11/03/1998

Lead Agency: ALAMEDA COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 01-2278 LOC Case Number: RO0000784

File Location: All Files are on GeoTracker or in the Local Agency Database

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:

T0600102094 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 802 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

UNIVERSITY OF CALIFORNIA, BERKELEY, GIL (Continued)

1000905064

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600102094

Status: Open - Case Begin Date

Status Date: 09/11/1997

Global Id: T0600102094

Status: Completed - Case Closed

Status Date: 11/03/1998

Regulatory Activities:

 Global Id:
 T0600102094

 Action Type:
 ENFORCEMENT

 Date:
 11/03/1998

Action: Closure/No Further Action Letter

 Global Id:
 T0600102094

 Action Type:
 Other

 Date:
 09/11/1997

 Action:
 Leak Reported

 Global Id:
 T0600102094

 Action Type:
 RESPONSE

 Date:
 12/16/2013

Action: Other Report / Document

 Global Id:
 T0600102094

 Action Type:
 REMEDIATION

 Date:
 09/09/9999

 Action:
 Excavation

LUST REG 2:

Region: 2

Facility Id: 01-2278

Facility Status: Leak being confirmed

Case Number: 6529
How Discovered: Tank Closure
Leak Cause: Corrosion
Leak Source: Tank
Date Leak Confirmed: 8/15/1997
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

Alameda County CS:

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

UNIVERSITY OF CALIFORNIA, BERKELEY, GIL (Continued)

1000905064

Case Closed Record Id: RO0000784 PE: 5602 Facility Status: Case Closed

FINDS:

Registry ID: 110002616580

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

HAZARDOUS WASTE BIENNIAL REPORTER

ECHO:

1000905064 Envid: Registry ID: 110002616580

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002616580

HIST CORTESE:

Region: CORTESE Facility County Code: 1 Reg By: LTNKA Reg Id: 01-2278

Not reported

136 DINWIDDIE CONSTRUCTION CO. **CA HIST UST** U001599656 wsw 1201 8TH ST N/A

1/8-1/4 BERKELEY, CA 94710

0.191 mi.

Lower

1007 ft. Site 1 of 9 in cluster I

File Number:

HIST UST: Relative:

URL: Not reported Actual: STATE Region: 34 ft. 00000019801 Facility ID:

> Facility Type: Other Type: **CONSTRUCTION YARD ROBERT ISAEFF**

Contact Name: 4155243430 Telephone:

DINWIDDIE CONSTRUCTION COMPANY Owner Name: Owner Address: 1 MONTGOMERY ST. WEST TOWER SAN FRANCISCO, CA 94104 Owner City, St, Zip:

Other

TC4920603.2s Page 72

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDA ID Number

DINWIDDIE CONSTRUCTION CO. (Continued)

U001599656

Total Tanks: 0004

Tank Num: 001 Container Num: 400 Year Installed: 79 00006000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: None

 Tank Num:
 002

 Container Num:
 2

 Year Installed:
 1970

 Tank Capacity:
 00005000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 DIESEL

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1956 Tank Capacity: 00000250 Tank Used for: WASTE Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1956
Tank Capacity: 00000950
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

137 CHEMCO PHOTOPRODUCTS RCRA-SQG 1000297039

WSW 1223 8TH ST

1/8-1/4 BERKELEY, CA 94710

0.194 mi.

1023 ft. Site 2 of 9 in cluster I

Relative: RCRA-SQG:
Lower Date form received by

_ower Date form received by agency: 09/01/1996

Facility name: CHEMCO PHOTOPRODUCTS

Actual: Facility address: 1223 8TH ST 32 ft. BERKELEY, CA 94710

EPA ID: CAD044185627

Mailing address: EIGHTH ST

BERKELEY, CA 94710

Contact: Not reported

Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

FINDS

ECHO

CAD044185627

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 805 of 1441

Map ID
Direction
Distance

Elevation

MAP FINDINGS

Site EDR ID Number

Patabase(s) EPA ID Number

EDR ID Number

CHEMCO PHOTOPRODUCTS (Continued)

1000297039

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:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Not reported

Operator

Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: 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: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002645503

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

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 806 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

CHEMCO PHOTOPRODUCTS (Continued)

1000297039

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000297039 Registry ID: 110002645503

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002645503

I38 HATHAWAY DINWIDDIE CONSTRUCTIO CA EMI S100178687
West 1201 8TH STREET CA Notify 65 N/A

1/8-1/4 BERKELEY, CA 94710

0.198 mi.

Actual:

34 ft.

1046 ft. Site 3 of 9 in cluster I

Relative: EMI: Lower Yea

 Year:
 2008

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 15426

Air District Name: BA
SIC Code: 4931

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .141 Reactive Organic Gases Tons/Yr: .1179747 Carbon Monoxide Emissions Tons/Yr: .382 NOX - Oxides of Nitrogen Tons/Yr: .945 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .125 Part. Matter 10 Micrometers and Smllr Tons/Yr:.122

 Year:
 2009

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 15426

 Air District Name:
 BA

 SIC Code:
 4931

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Reactive Organic Gases Tons/Yr: 0.1179747

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.12799999999999

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.124928

NOTIFY 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

HATHAWAY DINWIDDIE CONSTRUCTIO (Continued)

S100178687

Incident Description: Not reported

139 DINWIDDIE CONSTRUCTION CO CA SWEEPS UST S106925398
West 1201 EIGHTH STREET CA HIST UST N/A

West 1201 EIGHTH STREET 1/8-1/4 BERKELEY, CA 94710

0.198 mi.

34 ft.

1046 ft. Site 4 of 9 in cluster I

Relative: SWEEPS UST: Lower Status:

Lower Status: Not reported Comp Number: 19801
Actual: Number: Not reported

Board Of Equalization: 44-001487
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-019801-000001

Tank Status: Not reported

Capacity: 6000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: REGULAR UNLE

Number Of Tanks: 4

Status: Not reported Comp Number: 19801 Number: Not reported Board Of Equalization: 44-001487 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-019801-000002

Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Not reported Status: Comp Number: 19801 Number: Not reported 44-001487 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-019801-000003

Tank Status: Not reported

Capacity: 250

Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

DINWIDDIE CONSTRUCTION CO (Continued)

S106925398

Number Of Tanks: Not reported

Not reported Status: Comp Number: 19801 Number: Not reported 44-001487 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 01-020-019801-000004

Not reported

Capacity: 950
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Tank Status:

File Number: 00035F10

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035F10.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported **Container Construction Thickness:** Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

140 DINWIDDIE CONSTRUCTION COMPANY CA LUST \$101293439

West 1201 8TH ST

1/8-1/4 BERKELEY, CA 94704

0.198 mi.

1046 ft. Site 5 of 9 in cluster I

Relative: LUST REG 2:

 Lower
 Region:
 2

 Facility Id:
 01-0493

 Actual:
 Facility Status:
 Case Closed

 34 ft.
 Case Number:
 01-0493

How Discovered: Tank Closure Leak Cause: Overfill

N/A

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

DINWIDDIE CONSTRUCTION COMPANY (Continued)

S101293439

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 5/1/1990
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

I41 DINWIDDIE CONSTRUCTION CO. CA LUST

I41DINWIDDIE CONSTRUCTION CO.CA LUST\$101624604West1201 8TH STCA FID USTN/A

1/8-1/4 BERKELEY, CA 94710 CA HIST CORTESE

0.198 mi.

1046 ft. Site 6 of 9 in cluster I

 Relative:
 LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0600100449

 Actual:
 Latitude:
 37.8815721

 34 ft.
 Longitude:
 -122.2997331

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 07/08/1997 Lead Agency: BERKELEY, CITY OF

Case Worker: GAF

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-0493 LOC Case Number: 01-0493 File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600100449

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600100449

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100449

Status: Open - Case Begin Date

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 810 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DINWIDDIE CONSTRUCTION CO. (Continued)

S101624604

Status Date: 05/01/1990

Global Id: T0600100449

Status: Open - Site Assessment

Status Date: 05/01/1990

Global Id: T0600100449

Status: Completed - Case Closed

Status Date: 07/08/1997

Regulatory Activities:

 Global Id:
 T0600100449

 Action Type:
 Other

 Date:
 04/12/1994

 Action:
 Leak Stopped

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 03/27/1990

Action: Other Report / Document

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 10/06/1986

Action: Soil and Water Investigation Report

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 10/16/1986

Action: Soil and Water Investigation Report

 Global Id:
 T0600100449

 Action Type:
 ENFORCEMENT

 Date:
 12/08/1994

 Action:
 Staff Letter

 Global Id:
 T0600100449

 Action Type:
 Other

 Date:
 07/02/1990

 Action:
 Leak Reported

 Global Id:
 T0600100449

 Action Type:
 ENFORCEMENT

 Date:
 06/27/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0600100449

 Action Type:
 ENFORCEMENT

 Date:
 06/27/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0600100449

 Action Type:
 ENFORCEMENT

 Date:
 06/27/1997

Action: Closure/No Further Action Letter

Global Id: T0600100449

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DINWIDDIE CONSTRUCTION CO. (Continued)

S101624604

Action Type: RESPONSE Date: 05/09/1994

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 05/04/1986

 Action:
 Correspondence

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 07/28/1988

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 07/02/1990

Action: Soil and Water Investigation Report

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 10/29/1986

Action: Other Report / Document

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 07/22/1994

Action: Soil and Water Investigation Report

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 10/10/1986

 Action:
 Correspondence

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 08/01/1988

Action: Other Report / Document

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 09/08/1994

Action: Soil and Water Investigation Report

 Global Id:
 T0600100449

 Action Type:
 Other

 Date:
 04/12/1994

 Action:
 Leak Discovery

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 11/08/1994

Action: Other Report / Document

 Global Id:
 T0600100449

 Action Type:
 RESPONSE

 Date:
 04/06/1994

CA SWEEPS UST

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EPA ID Number

DINWIDDIE CONSTRUCTION CO. (Continued)

S101624604

Action: Soil and Water Investigation Report

CA FID UST:

Facility ID: 01000624 Regulated By: UTNKA Regulated ID: 00019801 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155243430 Mail To: Not reported Mailing Address: 1201 8TH ST Mailing Address 2: Not reported Mailing City,St,Zip: BERKELEY 94710 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST CORTESE:

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA Reg Id: 01-0493

H42 XTRA OIL COMPANY CA LUST U003805211
SSE 1399 SAN PABLO AVE CA UST N/A

1/8-1/4 BERKELEY, CA 94702

0.206 mi.

1089 ft. Site 2 of 3 in cluster H

Relative: LUST REG 2:

Higher Region:

Facility Id: 01-1685

Actual: Facility Status: Pollution Characterization

Actual: Facility Status: Pollution Characters
50 ft. Case Number: 01-1685
How Discovered: Tank Closure

How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 9/15/1989
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 5/1/1990 Pollution Characterization Began: 7/8/1998 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

UST:

Facility ID: 357

Permitting Agency: BERKELEY, CITY OF

Latitude: 37.880363 Longitude: -122.293623

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 813 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

U003805211

SWEEPS UST:

Status: Not reported

Comp Number: 12

Number: Not reported
Board Of Equalization: 44-002652
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-000012-000001

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Status: Not reported

Comp Number: 12

Number: Not reported
Board Of Equalization: 44-002652
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-000012-000002

Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 12

Number: Not reported
Board Of Equalization: 44-002652
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-000012-000003

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 12

Number: Not reported Board Of Equalization: 44-002652 Referral Date: Not reported

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

U003805211

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-000012-000004

Tank Status: Not reported 5000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: Content: **REG UNLEADED** Number Of Tanks: Not reported

Not reported Status: Comp Number: 12 Number: Not reported Board Of Equalization: 44-002652 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-000012-000005

Tank Status: Not reported Capacity: 12000 Active Date: Not reported M.V. FUEL Tank Use: **PRODUCT** STG: Content: LEADED Number Of Tanks: Not reported

Status: Active Comp Number: 12 Number:

Board Of Equalization: 44-002652 Referral Date: 03-24-94 Action Date: 04-14-94 Created Date: 02-07-89 Owner Tank Id: 1A

SWRCB Tank Id: 01-020-000012-000006

Tank Status: 12000 Capacity: 03-24-94 Active Date: Tank Use: M.V. FUEL STG:

REG UNLEADED Content:

Number Of Tanks:

Active Status: Comp Number: 12 Number:

Board Of Equalization: 44-002652 Referral Date: 03-24-94 Action Date: 04-14-94 Created Date: 02-07-89 Owner Tank Id:

SWRCB Tank Id: 01-020-000012-000007

Tank Status: Capacity: 12000

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation EPA ID Number Site Database(s)

XTRA OIL COMPANY (Continued)

U003805211

Active Date: 03-24-94 Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 12 Number:

Board Of Equalization: 44-002652 Referral Date: 03-24-94 Action Date: 04-14-94 Created Date: 02-07-89

Owner Tank Id: 3A

SWRCB Tank Id: 01-020-000012-000008

Tank Status: Α 12000 Capacity: Active Date: 03-24-94 Tank Use: M.V. FUEL

STG:

Content: PRM UNLEADED Number Of Tanks: Not reported

H43 **XTRA OIL COMPANY CA LUST** S101580207 SSE 1399 SAN PABLO AVE **CA FID UST** N/A BERKELEY, CA 94701 **CA HIST CORTESE**

1/8-1/4 0.206 mi.

1089 ft. Site 3 of 3 in cluster H

Relative:

LUST:

Higher

Region: STATE Global Id: T0600101557

Actual: Latitude: 37.8789678226445 50 ft. Longitude: -122.294968068787 Case Type: LUST Cleanup Site Status: Open - Site Assessment

> Status Date: 07/08/1998

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: RFI

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1685 LOC Case Number: TT01-1685 File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History:

The site is currently used as a gasoline station. The property was purchased in 1983 from the Ashland Oil Company. In August 1989, four gasoline tanks (12,000, 8,000, 5,000 and 4,000 gallon capacity) and one diesel fuel tank (4,000 gallon capacity) were removed from the site. The tanks were replaced with three 12,000-gallon capacity gasoline tanks. A temporary extraction well, designated TEW4, was constructed in an excavated pit during installation of the new tanks. Western Geo-Engineers installed two monitoring wells, designated MW1

and MW2, at the site on February 13, 1990. (06/15/2015 Annual

Groundwater Monitoring and Sampling Report)

Click here to access the California GeoTracker records for this facility:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 816 of 1441

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

Contact:

Global Id: T0600101557

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101557

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Global Id: T0600101557

Contact Type: Regional Board Caseworker

Contact Name: RALPH LAMBERT

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST. SUITE 1500

City: OAKLAND

Email: ralambert@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0600101557

Status: Open - Case Begin Date

Status Date: 08/31/1989

Global Id: T0600101557

Status: Open - Site Assessment

Status Date: 09/15/1989

Global Id: T0600101557

Status: Open - Site Assessment

Status Date: 05/01/1990

Global Id: T0600101557

Status: Open - Site Assessment

Status Date: 07/08/1998

Regulatory Activities:

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 06/29/2006

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 12/07/1994

 Action:
 Staff Letter

Map ID Direction Distance Elevation MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

Site

XTRA OIL COMPANY (Continued)

S101580207

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 09/04/2001

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 03/17/1999

Action: Clean Up Fund - Letter to RP

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 08/28/1989

Action: Unauthorized Release Form

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 02/05/1999

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 Other

 Date:
 08/31/1989

 Action:
 Leak Stopped

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/31/2017

Action: Soil and Water Investigation Report

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 02/06/1995

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 10/22/1998

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 Other

 Date:
 08/31/1989

 Action:
 Leak Reported

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 10/21/2016

Action: Email Correspondence

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2015

 Action:
 13267 Requirement

Global Id: T0600101557
Action Type: ENFORCEMENT

Map ID
Direction
Distance

Site

Elevation

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

Date: 03/24/2014

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2014

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 03/20/2014

 Action:
 13267 Requirement

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2014

 Action:
 13267 Requirement

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 03/12/2014

 Action:
 Meeting

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2015

 Action:
 13267 Requirement

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 05/16/2014

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/30/2015

Action: Conceptual Site Model - Regulator Responded

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 06/24/2015

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 02/24/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 04/28/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 06/30/1998

Action: Monitoring Report - Quarterly

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 07/29/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 04/30/2004

Action: Well Installation Report

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/09/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/23/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/13/1995

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/10/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/29/1998

Action: Remedial Progress Report

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/18/1998

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/11/1999

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/14/1994

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 08/10/2001

Action: Monitoring Report - Quarterly

Global Id: T0600101557 Action Type: RESPONSE Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

Date: 11/21/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 05/01/1990

Action: Preliminary Site Assessment Report

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 04/15/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 08/04/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/16/1994

Action: Well Installation Report

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 05/09/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/09/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 10/24/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 12/22/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 02/24/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 12/27/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 02/10/1995

Action: Corrective Action Plan / Remedial Action Plan

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/05/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/20/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/24/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 08/16/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 12/27/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/23/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 07/31/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/24/1999

Action: Soil and Water Investigation Report

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 02/05/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/25/1998

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/29/1998

 Action:
 Correspondence

Global Id: T0600101557 Action Type: RESPONSE Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

Date: 11/04/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 10/16/1989

 Action:
 Other Workplan

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 04/29/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 02/21/1995

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 02/23/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/02/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 02/24/1994

Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0600101557
Action Type: RESPONSE
Date: 05/17/1993

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 05/02/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/05/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 04/17/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 04/29/2004

Action: Monitoring Report - Quarterly

Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 06/16/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 08/03/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/29/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/27/1993

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0600101557
Action Type: RESPONSE
Date: 11/20/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 11/13/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/30/1999

Action: Monitoring Report - Quarterly

Global Id: T0600101557
Action Type: RESPONSE
Date: 12/27/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/18/1992

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 08/12/1998

 Action:
 Correspondence

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 08/24/1998

Action: Monitoring Report - Quarterly

Global Id: T0600101557
Action Type: RESPONSE

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

Date: 02/28/1977
Action: Correspondence

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/05/1990

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 08/12/1991

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 04/04/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 03/09/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 06/10/2016

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 08/06/2014

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 06/10/2014

 Action:
 13267 Requirement

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 05/07/1991

Action: Monitoring Report - Quarterly

Global Id: T0600101557
Action Type: RESPONSE
Date: 08/01/2014

Action: Monitoring Report - Annually

Global Id: T0600101557
Action Type: RESPONSE
Date: 04/28/2014

Action: Other Report / Document

Global Id: T0600101557
Action Type: RESPONSE
Date: 03/24/2014

Action: Clean Up Fund - 5-Year Review Summary

Map ID MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 03/24/2014

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 06/30/2015

Action: Soil and Water Investigation Report

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 06/30/2016

Action: 13267 Requirement

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2016

 Action:
 13267 Requirement

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 03/20/2014

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 09/30/2015

Action: Soil Vapor Intrusion Investigation Report

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 06/15/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600101557

 Action Type:
 RESPONSE

 Date:
 01/30/2015

Action: Soil Vapor Intrusion Investigation Report

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 03/02/1977

Action: Clean-up and Abatement Order

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 04/10/1997

Action: Clean Up Fund - Letter to RP

Global Id: T0600101557
Action Type: Other
Date: 08/31/1989
Action: Leak Discovery

Global Id: T0600101557
Action Type: ENFORCEMENT

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 826 of 1441

Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

XTRA OIL COMPANY (Continued)

S101580207

Date: 06/20/1998 Action: Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 09/11/1998

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 03/12/1993

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 12/02/1998

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 06/12/2013

 Action:
 Letter - Notice

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 06/19/2003

 Action:
 Staff Letter

 Global Id:
 T0600101557

 Action Type:
 ENFORCEMENT

 Date:
 12/21/1989

 Action:
 Staff Letter

CA FID UST:

Facility ID: 01001800 Regulated By: UTNKA Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155243964 Mail To: Not reported 2307 PACIFIC AVE Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94701 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST CORTESE:

Region: CORTESE

Facility County Code:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 827 of 1441

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

XTRA OIL COMPANY (Continued) S101580207

LTNKA Reg By: Reg Id: 01-1685

BURLINGTON ENVIRONMENTAL INC J44 RCRA NonGen / NLR 1000698055

SW 950 GILMAN ST **FINDS** CAD981978984

1/8-1/4 BERKELEY, CA 94710 **ECHO**

0.208 mi. 1096 ft.

Site 1 of 2 in cluster J RCRA NonGen / NLR: Relative:

Date form received by agency: 07/11/1991 Lower

BURLINGTON ENVIRONMENTAL INC Facility name:

Actual: Facility address: 950 GILMAN ST

34 ft. BERKELEY, CA 94710

EPA ID: CAD981978984

Mailing address: **GILMAN ST** BERKELEY, CA 94710

Contact: PAUL GOBLE Contact address: 950 GILMAN ST

BERKELEY, CA 94710

Contact country: US

Contact telephone: (415) 524-9372 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: **BURLINGTON EVIRONMENTAL INC**

Owner/operator address: 2203 AIRPORT WAY SOUTH

SEATTLE, WA 98134

Owner/operator country: Not reported Owner/operator telephone: (206) 223-0500 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 Not reported Owner/Op end date:

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

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

BURLINGTON ENVIRONMENTAL INC (Continued)

1000698055

Used oil fuel burner: Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

FINDS:

Registry ID: 110002636531

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: 110009540826

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.

ECHO:

Envid: 1000698055 Registry ID: 110009540826

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110009540826

Envid: 1000698055 Registry ID: 110002636531

http://echo.epa.gov/detailed_facility_report?fid=110002636531 DFR URL:

J45 CYCLOTRON CORP INC THE **RCRA-SQG** 1000290956

SW 950 GILMAN ST 1/8-1/4 BERKELEY, CA 94710

0.208 mi.

1096 ft. Site 2 of 2 in cluster J

RCRA-SQG: Relative:

Date form received by agency: 09/01/1996 Lower

CYCLOTRON CORP INC THE Facility name:

Actual: Facility address: 950 GILMAN ST 34 ft.

BERKELEY, CA 94710

EPA ID: CAD009449984 Mailing address: **GILMAN ST**

BERKELEY, CA 94710

Contact: Not reported Contact address: Not reported CAD009449984

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 829 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

CYCLOTRON CORP INC THE (Continued)

1000290956

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: THE CYCLOTRON CORPORATION

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 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:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: 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: Nο 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: Nο Used oil transporter: No

Violation Status: No violations found

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 830 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

46 PLAZA ELECTRIC SERVICE NNW 1041 SAN PABLO AVE 1/8-1/4 ALBANY, CA 94706

CA SWEEPS UST

S106930763 N/A

1/8-1/4 0.212 mi. 1119 ft.

SWEEPS UST:

Relative: Lower Actual:

46 ft.

Status: Not reported Comp Number: 98393 Number: Not reported Board Of Equalization: 44-034275

Board Of Equalization: 44-034275
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-098393-000001

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 4

Status: Not reported Comp Number: 98393 Number: Not reported Board Of Equalization: 44-034275 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-098393-000002

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Not reported Status: Comp Number: 98393 Number: Not reported Board Of Equalization: 44-034275 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-098393-000003

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Not reported

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

PLAZA ELECTRIC SERVICE (Continued)

S106930763

1000271002

CAD982478695

Comp Number: Number: Not reported Board Of Equalization: 44-034275 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-000-098393-000004

Tank Status: Not reported

Capacity: 500

Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: PRM UNLEADED Content: Number Of Tanks: Not reported

K47 **ED KIRWAN GRAPHIC ARTS RCRA-SQG** SSW **1330 NINTH STREET**

1/8-1/4 BERKELEY, CA 94710

0.230 mi.

1217 ft. Site 1 of 2 in cluster K

RCRA-SQG: Relative:

Lower

Actual:

39 ft.

Date form received by agency: 06/20/1988

ED KIRWAN GRAPHIC ARTS Facility name: Facility address: 1330 NINTH STREET

BERKELEY, CA 94710

EPA ID: CAD982478695

ENVIRONMENTAL MANAGER Contact:

Contact address: 1330 NINTH STREET

BERKELEY, CA 94710

Contact country: US

Contact telephone: (415) 525-1955 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: BERNAL E KIRWAN 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

NOT REQUIRED Owner/operator name: **NOT REQUIRED** Owner/operator address:

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

ED KIRWAN GRAPHIC ARTS (Continued)

1000271002

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: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Nο Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο 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

48 CAMELIA STREET PROPERTIES CA SLIC S108212994
SSW 1001 CAMELIA STREET N/A

SSW 1001 CAMELIA STREET 1/8-1/4 BERKELEY, CA 94710

0.234 mi. 1233 ft.

Relative: SLIC: Lower Region:

 Actual:
 Status Date:
 10/14/2016

 43 ft.
 Global Id:
 SL600192746

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

STATE

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
37.8784610333726
-122.297401428223
Cleanup Program Site

Case Worker: JGU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01S0560
File Location: Local Agency

Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil,

Soil Vapor

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: The Site is developed with

The Site is developed with a rectangular brick building that covers more than half of a city block bounded by Camelia Street on the south, Ninth Street on the west, and Tenth Street on the east. The site was occupied by a Canada Dry bottling plant from the time of its construction to 1978. The southern half of the site building was occupied by Perc-Serv, Inc., a wholesale laundry and dry cleaning supply business, from 1978 to 1983. In 1985, the project site building was renovated as multi-tenant retail, office, and warehouse uses, which is its current use. A 1955 permit for installation of one 7,500 gal UST w/TPHg and a 1978 permit for removal of the UST have

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 833 of 1441

Map ID MAP FINDINGS Direction Distance **EDR ID Number** Elevation Database(s) Site EPA ID Number

CAMELIA STREET PROPERTIES (Continued)

S108212994

been identified. Soil and groundwater samples from the loading dock area on the west side of the Site showed elevated levels of some halogenated volatile organic compounds (HVOCs), indicating, primarily, tetrachloroethylene (PCE), trichloroethylene (TCE) and cis-1,2-dichloroethylene (c-1,2-DCE). Groundwater impacts are primarily recognized to approximately one block west-southwest from the Site to Eighth Street and do not appear to extend to the south which is predominantly a residential neighborhood. Gasoline constituents associated with the former UST include benzene, a recognized carcinogen.

Click here to access the California GeoTracker records for this facility:

149 CA AST A100340271 N/A

wsw 901 GILMAN ST 1/8-1/4 BERKELEY, CA

0.237 mi.

1251 ft. Site 7 of 9 in cluster I

AST: Relative:

Certified Unified Program Agencies: Berkeley Lower

Owner: **BUSD TRANSPORTATION AUTO SHOP**

Not reported

Not reported

Actual: 29 ft.

Property Owner Country:

EPAID:

Total Gallons: 1,320 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

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 834 of 1441

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s)

150 **PYRAMID BREWERIES INC** RCRA-SQG 1014387990 wsw 901 GILMAN ST **CA HAZNET** CAR000216564

1/8-1/4 BERKELEY, CA 94710

0.237 mi.

1251 ft. Site 8 of 9 in cluster I

RCRA-SQG: Relative: Date form received by agency: 02/11/2011 Lower

Facility name: **PYRAMID BREWERIES INC**

Actual: 901 GILMAN ST Facility address:

29 ft. BERKELEY, CA 94710

> EPA ID: CAR000216564 Contact: SIMON P PESCH Contact address: 901 GILMAN ST

BERKELEY, CA 94710

Contact country: US

Contact telephone: 510-527-9090

Telephone ext.: 238

SPESCH@NABREWERIES.COM Contact email:

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: NORTH AMERICAN BREWERIES

Owner/operator address: 901 GILMAN ST

BERKELEY, CA 94710

Owner/operator country:

Owner/operator telephone: 510-527-9091 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 08/01/2010 Owner/Op end date: Not reported

Owner/operator name: SIMON PESCH Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 04/17/2000 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο 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: Nο Used oil fuel burner: No Map ID MAP FINDINGS Direction

Distance EDR ID Number EDR at Database(s) EPA ID Number

PYRAMID BREWERIES INC (Continued)

1014387990

Used oil processor:
User oil refiner:
No
Used oil fuel marketer to burner:
Used oil Specification marketer:
Used oil transfer facility:
No
Used oil transporter:
No

Waste code: 122 Waste name: 122 Waste code: 123 Waste name: 123 Waste code: 331 Waste name: 331 551 Waste code: Waste name: 551 Waste code: 791

Waste code: 791
Waste name: 791

. Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

Violation Status: No violations found

HAZNET:

envid: 1014387990 Year: 2011

GEPAID: CAR000216564

Contact: SIMON P PESCH EXT 238

Telephone: 5105279090
Mailing Name: Not reported
Mailing Address: 901 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947100000

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Liquids with pH <= 2

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.02085
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: 1014387990 Year: 2011

GEPAID: CAR000216564

Contact: SIMON P PESCH EXT 238

Telephone: 5105279090

MAP FINDINGS Map ID Direction

Distance Elevation

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

PYRAMID BREWERIES INC (Continued)

1014387990

Mailing Name: Not reported Mailing Address: 901 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947100000

Gen County: Not reported TSD EPA ID: CAD980887418 TSD County: Not reported

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.06255 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1014387990

Year: 2011

GEPAID: CAR000216564

Contact: SIMON P PESCH EXT 238

Telephone: 5105279090 Mailing Name: Not reported Mailing Address: 901 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947100000

Gen County: Not reported TSD EPA ID: CAD980887418 TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.3663 Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

1014387990 envid: Year: 2011

GEPAID: CAR000216564

SIMON P PESCH EXT 238 Contact:

5105279090 Telephone: Mailing Name: Not reported Mailing Address: 901 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947100000

Gen County: Not reported CAD980887418 TSD EPA ID: TSD County: Not reported Waste Category: Latex waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.1251 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: 1014387990 Year: 2011

GEPAID: CAR000216564

SIMON P PESCH EXT 238 Contact:

5105279090 Telephone:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

PYRAMID BREWERIES INC (Continued)

1014387990

Mailing Name: Not reported
Mailing Address: 901 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947100000

Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.05

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

<u>Click this hyperlink</u> while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

I51 UTILITY BODY COMPANY CA LUST S100928399
WSW 901 GILMAN ST CA HIST CORTESE N/A

1/8-1/4 BERKELEY, CA 94710

0.237 mi.

1251 ft. Site 9 of 9 in cluster I

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0600101503

 Actual:
 Latitude:
 37.880592

 29 ft.
 Longitude:
 -122.300011

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 06/25/1999

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1628
LOC Case Number: 01-1628
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: T0600101503

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101503

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 838 of 1441

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

UTILITY BODY COMPANY (Continued)

S100928399

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101503

Status: Open - Case Begin Date

Status Date: 07/19/1989

Global Id: T0600101503

Status: Open - Site Assessment

Status Date: 08/16/1989

Global Id: T0600101503

Status: Completed - Case Closed

Status Date: 06/25/1999

Regulatory Activities:

 Global Id:
 T0600101503

 Action Type:
 Other

 Date:
 07/19/1989

 Action:
 Leak Stopped

 Global Id:
 T0600101503

 Action Type:
 Other

 Date:
 07/19/1989

 Action:
 Leak Reported

Global Id: T0600101503
Action Type: ENFORCEMENT
Date: 06/25/1999

Action: Closure/No Further Action Letter

 Global Id:
 T0600101503

 Action Type:
 Other

 Date:
 07/19/1989

 Action:
 Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 01-1628
Facility Status: Case Closed
Case Number: 01-1628
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Leak Source: Tank
Date Leak Confirmed: 8/16/1989
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Elevation EPA ID Number Site Database(s)

UTILITY BODY COMPANY (Continued)

S100928399

HIST CORTESE:

Region: CORTESE Facility County Code: **LTNKA** Reg By:

Reg Id: 01-1628

L52 **ALL STAR STEAKS CA HIST UST** U001599570 N/A

SSE 1411 SAN PABLO AVE

1/8-1/4 BERKELEY, CA 94702

0.247 mi.

1302 ft. Site 1 of 3 in cluster L

HIST UST: Relative: File Number: Lower

Not reported URL: Not reported Actual: Region: STATE 49 ft. Facility ID: 00000067664 Facility Type: Other

FOOD DIST. Other Type: Contact Name: JACK R. CHAUVIN Telephone: 4155251080 Owner Name: JACK R. CHAUVIN 1411 SAN PABLO AVE Owner Address: Owner City,St,Zip: BERKELEY, CA 94702

Total Tanks: 0001

001 Tank Num: Container Num: 1

Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE Type of Fuel:

Container Construction Thickness: Χ Leak Detection: None

ALL STAR STEAKS CA LUST S101624565

L53 SSE 1411 SAN PABLO AVE **CA SWEEPS UST** N/A

1/8-1/4 BERKELEY, CA 94702 **CA HIST UST**

0.247 mi. **CA FID UST** 1302 ft. Site 2 of 3 in cluster L

CA HIST CORTESE LUST: Relative:

STATE

T0600100015 Global Id: Actual: 37.878375 Latitude: 49 ft. -122.294779

Region:

Lower

Longitude: Case Type: LUST Cleanup Site Status: Completed - Case Closed

09/18/1986 Status Date:

Lead Agency: BERKELEY, CITY OF

Case Worker: **GAF**

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-0019 LOC Case Number: 01-0019 File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water) Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

ALL STAR STEAKS (Continued)

S101624565

Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600100015

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600100015

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100015

Status: Completed - Case Closed

Status Date: 09/18/1986

Global Id: T0600100015

Status: Open - Case Begin Date

Status Date: 09/18/1986

Regulatory Activities:

 Global Id:
 T0600100015

 Action Type:
 Other

 Date:
 09/22/1986

 Action:
 Leak Stopped

 Global Id:
 T0600100015

 Action Type:
 Other

 Date:
 09/22/1986

 Action:
 Leak Reported

 Global Id:
 T0600100015

 Action Type:
 Other

 Date:
 09/22/1986

 Action:
 Leak Discovery

SWEEPS UST:

Status: Not reported
Comp Number: 67664
Number: Not reported
Board Of Equalization: 44-001560
Referral Date: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 841 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

ALL STAR STEAKS (Continued)

S101624565

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-067664-000001

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 1

HIST UST:

File Number: 00036064

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00036064.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 01000137
Regulated By: UTNKA
Regulated ID: 00067664
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155251080
Mail To: Not reported

Mailing Address: 1411 SAN PABLO AVE

Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94702 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

ALL STAR STEAKS (Continued)

S101624565

N/A

HIST CORTESE:

Reg Id:

Region: CORTESE Facility County Code: 1 Reg By: LTNKA

L54 AAQA MEATS ALLSTAR STEAKS CA LUST S101306328

01-0019

SSE 1411 SAN PABLO AVE 1/8-1/4 BERKELEY, CA 94704

0.247 mi.

1302 ft. Site 3 of 3 in cluster L

Relative: LUST REG 2:

 Lower
 Region:
 2

 Facility Id:
 01-0019

 Actual:
 Facility Status:
 Case Closed

49 ft. Case Number: 01-0019
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

K55 CLEAR COMM CA LUST S103472174
SSW 945 CAMELIA CA HIST CORTESE N/A

1/4-1/2 BERKELEY, CA 94710

0.263 mi.

1390 ft. Site 2 of 2 in cluster K

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0600101427

 Actual:
 Latitude:
 37.878468

 38 ft.
 Longitude:
 -122.298198

 Case Type:
 LUST Cleanup Site

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 01/01/1999

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1550
LOC Case Number: 01-1550
File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 843 of 1441

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

CLEAR COMM (Continued) \$103472174

Global Id: T0600101427

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101427

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101427

Status: Open - Case Begin Date

Status Date: 08/04/1988

Global Id: T0600101427

Status: Completed - Case Closed

Status Date: 01/01/1999

Regulatory Activities:

 Global Id:
 T0600101427

 Action Type:
 Other

 Date:
 08/04/1988

 Action:
 Leak Stopped

 Global Id:
 T0600101427

 Action Type:
 Other

 Date:
 08/04/1988

 Action:
 Leak Reported

 Global Id:
 T0600101427

 Action Type:
 Other

 Date:
 08/04/1988

 Action:
 Leak Discovery

LUST REG 2:

Region: 2

Facility Id: 01-1550
Facility Status: Case Closed
Case Number: 01-1550
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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

CLEAR COMM (Continued) S103472174

Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA Reg Id: 01-1550

 56
 AC PAPER
 CA LUST
 S102423584

 SW
 1321 7TH ST
 CA HIST CORTESE
 N/A

1/4-1/2 BERKELEY, CA 94704

0.266 mi. 1402 ft.

Relative: LUST: Lower Region: STATE

Global Id: T0600100019

Actual: Latitude: 37.8788095

29 ft. Longitude: -122.3000129

Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 10/17/1995

Lead Agency: BERKELEY, CITY OF

Case Worker: GAF

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-0023
LOC Case Number: 01-0023
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: T0600100019

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600100019

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 845 of 1441

Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

AC PAPER (Continued) S102423584

Global Id: T0600100019

Status: Open - Case Begin Date

Status Date: 04/10/1989

Global Id: T0600100019

Status: Open - Site Assessment

Status Date: 05/22/1989

Global Id: T0600100019

Status: Completed - Case Closed

Status Date: 10/17/1995

Regulatory Activities:

 Global Id:
 T0600100019

 Action Type:
 Other

 Date:
 04/10/1989

 Action:
 Leak Stopped

 Global Id:
 T0600100019

 Action Type:
 Other

 Date:
 04/10/1989

 Action:
 Leak Reported

Global Id: T0600100019
Action Type: ENFORCEMENT
Date: 11/15/1995

Action: State Water Board Closure Order

 Global Id:
 T0600100019

 Action Type:
 Other

 Date:
 04/10/1989

 Action:
 Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 01-0023
Facility Status: Case Closed
Case Number: 01-0023
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 5/22/1989
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0023

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 846 of 1441

Map ID MAP FINDINGS

Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

 M57
 PODLESAK PROPERTY
 CA LUST
 \$100272588

 WSW
 1241 6TH ST
 CA HIST CORTESE
 N/A

1/4-1/2 BERKELEY, CA 94704

0.291 mi.

1535 ft. Site 1 of 4 in cluster M

Relative: LUST:

Lower Region: STATE

Global Id: T0600101093

Actual: Latitude: 37.880557

24 ft. Longitude: -122.300848

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 07/09/1997

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1188
LOC Case Number: 01-1188
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: T0600101093

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101093

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101093

Status: Open - Case Begin Date

Status Date: 10/01/1991

Global Id: T0600101093

Status: Open - Site Assessment

Status Date: 12/19/1991

Global Id: T0600101093

Status: Completed - Case Closed

Status Date: 07/09/1997

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) EPA ID Number

PODLESAK PROPERTY (Continued)

S100272588

Regulatory Activities:

Global Id: T0600101093 Action Type: Other Date: 10/01/1991 Action: Leak Stopped Global Id: T0600101093 Action Type: Other 10/01/1991 Date:

Global Id: T0600101093 Action Type: **ENFORCEMENT** Date: 06/09/1997

Action: Closure/No Further Action Letter

Leak Reported

T0600101093 Global Id: Action Type: Other Date: 10/01/1991 Action: Leak Discovery

LUST REG 2:

Action:

Region: Facility Id: 01-1188 Facility Status: Case Closed Case Number: 01-1188 How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: 12/19/1991

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

LUST

Date Post Remedial Action Monitoring Began: Not reported

HIST CORTESE:

Oversight Program:

Region: **CORTESE** Facility County Code:

Reg By: LTNKA Reg Id: 01-1188

N58 ARCO #02035 **CA LUST** U003299699

1001 SAN PABLO AVE N/A

NNW **CA Alameda County CS** 1/4-1/2 ALBANY, CA 94706 **CA SWEEPS UST**

0.302 mi. **CA EMI**

1593 ft. Site 1 of 2 in cluster N **CA HIST CORTESE**

LUST: Relative: Region: STATE Lower

Global Id: T0600100081 Actual: Latitude: 37.8865140707294 45 ft. Longitude: -122.297385334969

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 848 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ARCO #02035 (Continued) U003299699

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 05/20/2014

Lead Agency: ALAMEDA COUNTY LOP

Case Worker: JTW

Local Agency: ALAMEDA COUNTY LOP

RB Case Number: 01-0088 LOC Case Number: RO0000100

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Benzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates

Site History:

The site is an active retail gasoline station and mini-mart. In August 1989, Applied GeoSystems performed a limited environmental assessment at the site. Five borings (B-1 through B-5) were advanced in the vicinity of the existing gasoline USTs to evaluate potential hydrocarbon impacts to soil prior to removing and replacing the USTs. In June 1991, RESNA Environmental advanced two soil borings (B-6 and B-7) in the area of a proposed new UST complex to evaluate for potential hydrocarbon impacts in soil. In July 1991, four USTs were removed from the site. Several of the tanks were reported to have visible holes. Based on elevated levels of total petroleum hydrocarbons as gasoline (TPHg) in soil, 350 cubic yards of hydrocarbon impacted soil was over-excavated from the tank pit and disposed of off-site. In October 1991, RESNA installed four groundwater monitoring wells (RW-1, MW-1, MW-2, and MW-3) to further evaluate the extent of petroleum hydrocarbons in soil and groundwater. In November 1991, RESNA conducted a step-drawdown test in well RW-1. In August 1992, RESNA advanced eight soil borings (B-12 through B-19). Six of the borings (B-14 through B-19) were converted into soil vapor extration (SVE) wells. Borings B-12 and B-13 were

advanced in the vicinity of the former waste oil tank to evalaute impacts to soil from waste oil. In August 1992 RESNA performe an SVE pilot test to evaluate the feasibility of SVE as a remedial option. In November 1992, RESNA installed two additional onsite groundwater monitoring wells (MW-4 and MW-5) and an offsite well MW-6 to evaluate dissolved phase gasoline constituents in the down-gradient groundwater flow direction. In June 1993, RESNA installed three SVE wells (VW-7 through VW-9) and two air sparge/SVE wells (AS-1 and AS-2). In August 1993, RESNA performed an AS/SVE pilot test to evaluate the feasibility of utilizing air sparging in conjunciton with SVE. In November 1993 a groundwater extration system (GWE) was installed using existing extraction well RW-1, and an AS/SVE remediation system was installed using existing SVE wells (VW-7 through VW-9) and six new SVE wells (VW-1 through VW-6) and existing AS well (AS-1 and AS-2). The AS/SVE system operated intermittently from December 1993 through February 2004 when it was shut down due to low influent concentrations. The GWE System reportedly never operated. In March 2009, Broadbent & Associates (BAI) installed three monitoring wells (MW-7 through MW-9) to evaluate the remedial

soil vapor intrusion assessment in the vicinity of the onsite building to evaluate the potential for benzene vapr intrusion. The vapor intrusion assessment was conducted prior to implementation of the Low Threat UST Closure Policy in August 2012. Consequently, since the site is an active commerical fueling station it is exempt from the media specific criteria for vapor intrusion unless there are off-site impacts. The site was evaluated for case closure under the

effectiveness of the AS/SVE system. In March 2011, BAI conducted a

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 849 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

ARCO #02035 (Continued)

U003299699

State Water Resources Control Board Low-Threat Underground Storage Tank Closure Policy and was closed on May 20, 2014. Based upon the information available in our files to date, no further investigation or cleanup for the fuel leak case is necessary at this time. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600100081

Contact Type: Local Agency Caseworker

Contact Name: Jerry Wickham

Organization Name: ALAMEDA COUNTY LOP Address: 1131 Harbor Bay Parkway

City: Alameda

Email: jerry.wickham@acgov.org

Phone Number: 5105676791

Global Id: T0600100081

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100081

Status: Open - Case Begin Date

Status Date: 08/09/1989

Global Id: T0600100081

Status: Open - Site Assessment

Status Date: 08/09/1989

Global Id: T0600100081 Status: Open - Remediation

Status Date: 12/03/1993

Global Id: T0600100081

Status: Open - Verification Monitoring

Status Date: 02/06/2009

Global Id: T0600100081

Status: Open - Eligible for Closure

Status Date: 11/25/2013

Global Id: T0600100081

Status: Completed - Case Closed

Status Date: 05/20/2014

Regulatory Activities:

Global Id: T0600100081

Map ID Direction Distance

MAP FINDINGS

EDR ID Number Elevation Site **EPA ID Number** Database(s)

ARCO #02035 (Continued)

U003299699

Action Type: **ENFORCEMENT**

Date: 11/07/2008

Technical Correspondence / Assistance / Other - #20081107 Action:

Global Id: T0600100081 **ENFORCEMENT** Action Type: Date: 03/03/2010

Action: Staff Letter - #20100303

Global Id: T0600100081 Action Type: **ENFORCEMENT** Date: 03/31/2003

Action: Technical Correspondence / Assistance / Other - #20030331

Global Id: T0600100081 Action Type: **ENFORCEMENT** 06/28/2012 Date:

Action: Technical Correspondence / Assistance / Other - #20120628

Global Id: T0600100081 Other Action Type: 07/30/1991 Date: Action: Leak Stopped

Global Id: T0600100081 Action Type: **ENFORCEMENT** Date: 06/11/2009

Staff Letter - #20090611 Action:

T0600100081 Global Id: Action Type: **ENFORCEMENT** Date: 09/06/2012 Meeting - #20120906 Action:

Global Id: T0600100081 Action Type: **ENFORCEMENT** 06/28/2012 Date:

Action: Technical Correspondence / Assistance / Other - #20120628

Global Id: T0600100081 Action Type: **ENFORCEMENT** Date: 11/25/2013

Staff Letter - #20131125 Action:

T0600100081 Global Id: Action Type: **ENFORCEMENT** Date: 11/25/2013

Notification - Public Notice of Case Closure - #20131125 Action:

Global Id: T0600100081 **ENFORCEMENT** Action Type: 11/25/2013 Date:

Action: Notification - Fee Title Owners Notice - #20131125

Global Id: T0600100081 Action Type: **ENFORCEMENT** Date: 01/28/2014

Map ID Direction Distance Elevation MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

ARCO #02035 (Continued)

U003299699

Action: Staff Letter - #20140128

 Global Id:
 T0600100081

 Action Type:
 Other

 Date:
 08/25/1989

 Action:
 Leak Reported

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 09/17/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 11/02/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 01/27/2010

 Action:
 Correspondence

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 02/05/2010

 Action:
 Correspondence

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 03/02/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 06/26/2009

 Action:
 Correspondence

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 08/24/2009

 Action:
 Correspondence

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 09/15/2009

 Action:
 Correspondence

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

Action: Technical Correspondence / Assistance / Other - #20090709

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Staff Letter - #20090724

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number
Database(s) EPA ID Number

ARCO #02035 (Continued)

U003299699

Global Id: T0600100081
Action Type: ENFORCEMENT
Date: 09/03/2009

Action: Staff Letter - #20090903

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 09/12/2012

 Action:
 Correspondence

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 05/20/2014

Action: Closure/No Further Action Letter - #20140520

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 10/04/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 05/23/2014

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 11/18/2010

Action: Staff Letter - #20101118

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 10/08/2013

 Action:
 Correspondence

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 08/10/2009

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600100081

 Action Type:
 REMEDIATION

 Date:
 02/08/1995

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2010

Action: Staff Letter - #20100902

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 12/23/2009

Action: Soil and Water Investigation Report

Global Id: T0600100081 Action Type: ENFORCEMENT

U003299699

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

ARCO #02035 (Continued)

Date: 01/22/2010

Action: Staff Letter - #20100122

Global Id: T0600100081
Action Type: ENFORCEMENT
Date: 08/29/2012

Action: Meeting - #20120829

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 05/29/2001

Action: Staff Letter - #20010529

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 04/29/2010

Action: Staff Letter - #20100429

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2012

 Action:
 File review

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 04/29/1992

Action: Notice of Responsibility - #19920429

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 09/30/1992

Action: Meeting - #19920930

 Global Id:
 T0600100081

 Action Type:
 Other

 Date:
 08/09/1989

 Action:
 Leak Discovery

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 02/16/2011

Action: Soil and Water Investigation Report

 Global Id:
 T0600100081

 Action Type:
 RESPONSE

 Date:
 11/01/2010

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2009

Action: Technical Correspondence / Assistance / Other - #20090219

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 09/10/2012

 Action:
 #201200

Action: Meeting - #20120910

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Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

Patabase(s) EPA ID Number

EDR ID Number

ARCO #02035 (Continued)

U003299699

Global Id: T0600100081
Action Type: ENFORCEMENT
Date: 10/06/2011

Action: Staff Letter - #20111006

 Global Id:
 T0600100081

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2009

Action: Meeting - #20090715

LUST REG 2:

Region: 2

Facility Id: 01-0088

Facility Status: Pollution Characterization

Case Number: RO0000100
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: Not reported

Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Status: Preliminary Site Assessment Underway

Record Id: RO0000100

PE: 5602

Facility Status: Preliminary Site Assessment Underway

Status: Pollution Characterization

Record Id: RO0000100

PE: 5602

Facility Status: Pollution Charaterization

Status: Remediation Plan Record Id: RO0000100 PE: 5602

Facility Status: Remediation Plan

Status: Remedial Action Underway

Record Id: RO0000100 PE: 5602

Facility Status: Remedial Action Underway

Status: Case Closed
Record Id: RO0000100
PE: 5602
Facility Status: Case Closed

SWEEPS UST:

Status: Active

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

ARCO #02035 (Continued)

U003299699

Comp Number: 26981 Number: 1

 Board Of Equalization:
 44-000506

 Referral Date:
 11-02-93

 Action Date:
 05-06-94

 Created Date:
 02-29-88

 Owner Tank Id:
 2-UNL-R

SWRCB Tank Id: 01-000-026981-000001

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 11-02-93

 Tank Use:
 M.V. FUEL

STG:

Content: REG UNLEADED

Number Of Tanks: 4

Status: Active Comp Number: 26981 Number: 1

 Board Of Equalization:
 44-000506

 Referral Date:
 11-02-93

 Action Date:
 05-06-94

 Created Date:
 02-29-88

 Owner Tank Id:
 1-UNL-R

SWRCB Tank Id: 01-000-026981-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 11-02-93

 Tank Use:
 M.V. FUEL

STG: F

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 26981
Number: 1

 Board Of Equalization:
 44-000506

 Referral Date:
 11-02-93

 Action Date:
 05-06-94

 Created Date:
 02-29-88

 Owner Tank Id:
 3-UNL-R

SWRCB Tank Id: 01-000-026981-000003

Tank Status: A
Capacity: 10000
Active Date: 11-02-93
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active Comp Number: 26981 Number: 1

 Board Of Equalization:
 44-000506

 Referral Date:
 11-02-93

 Action Date:
 05-06-94

 Created Date:
 02-29-88

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 856 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

ARCO #02035 (Continued)

U003299699

Owner Tank Id: 4-UNL-P

SWRCB Tank Id: 01-000-026981-000004

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 11-02-93

 Tank Use:
 M.V. FUEL

STG: F

Content: PRM UNLEADED Number Of Tanks: Not reported

EMI:

 Year:
 2002

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 8694

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:

Not reported
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

 Year:
 2004

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 8694

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
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

 Year:
 2005

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 8694

 Air District Name:
 BA

 SIC Code:
 5541

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 857 of 1441

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

ARCO #02035 (Continued) U003299699

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

HIST CORTESE:

CORTESE Region:

Facility County Code:

Reg By: **LTNKA** 01-0088 Reg Id:

M59 **WESTERN ROTO ENGRAVERS INC** RCRA-SQG 1000403148

wsw 1225 SIXTH STREET **CA SLIC** CAD009176850

1/4-1/2 BERKELEY, CA 94710 **CA FID UST** 0.310 mi. **FTTS**

1635 ft. Site 2 of 4 in cluster M **HIST FTTS CA EMI** Relative: **CA NPDES**

Lower **CA WDS**

Actual: RCRA-SQG:

23 ft. Date form received by agency: 10/12/2000

> WESTERN ROTO ENGRAVERS INC Facility name:

Site name: WRE COLORTECH Facility address: 1225 SIXTH STREET

BERKELEY, CA 94710

EPA ID: CAD009176850 Contact: AGATHA MONDALA

Contact address: Not reported

Not reported Contact country: US

Contact telephone: (925) 551-7300 Telephone ext.: 251

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

Handler Activities Summary:

U.S. importer of hazardous waste: 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: Nο 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: Nο Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

Used oil transporter:

Historical Generators:

Date form received by agency: 03/04/1999

Site name: WESTERN ROTO ENGRAVERS Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: WESTERN ROTO ENGRAVERS INC

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: WESTERN ROTO ENGRAVERS INC

Classification: Small Quantity Generator

Date form received by agency: 01/16/1996

Site name: WESTERN ROTO ENGRAVERS INC.

Classification: Large Quantity Generator

Date form received by agency: 03/23/1994

Site name: WESTERN ROTO ENGRAVERS
Classification: Large Quantity Generator

Date form received by agency: 02/27/1992

Site name: WESTERN ROTO ENGRAVERS INC

Classification: Large Quantity Generator

Date form received by agency: 07/11/1980

Site name: WESTERN ROTO ENGRAVERS INC

Classification: Large Quantity Generator

Violation Status: No violations found

SLIC:

Region: STATE

Facility Status: Open - Verification Monitoring

Status Date: 01/05/2016 Global Id: SL20228846

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.880427771Longitude:-122.301468

Case Type: Cleanup Program Site

Case Worker: JGU
Local Agency: Not reported
RB Case Number: 01S0241
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Not reported

Site History: WRE/Colortech is an active plating and engraving facility that

produces rotors for the printing industry. Chromate, nickel, and copper solutions--as well as degreasers, acids, and other chemicals including solvents-- have been used as part of the plating and engraving process. All primary and secondary source areasincluding a chromium sump, a xylene sump, three chromate wastewater underground

storage tanks (USTs), associated drain line piping, and contaminated soilwere remediated by excavation. The facility discontinued chemical

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 859 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

engraving activity and onsite wastewater treatment in 1993. The facility had been investigated and remediated by 1999. Hexavalent chromium is present in groundwater offsite and is being mitigated by the injection of MRC and natural attenuation. A total of 16 onsite and offsite wells are available for monitoring the chromium plume.

Click here to access the California GeoTracker records for this facility:

CA FID UST:

Facility ID: 01001829 Regulated By: UTNKA CAD009176 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155252950 Mail To: Not reported 1225 6TH ST Mailing Address: Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94710 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

FTTS INSP:

Inspection Number: 199004270991 2

Region: 09

Inspection Date: 04/27/90 Inspector: ELLISON

Violation occurred: No

Investigation Type: Section 6 PCB Federal Conducted

Investigation Reason: Neutral Scheme, Region

Legislation Code: TSCA Facility Function: User

HIST FTTS INSP:

Inspection Number: 199004270991 2

Region: 09

Inspection Date: Not reported Inspector: ELLISON

Violation occurred: No

Investigation Type: Section 6 PCB Federal Conducted

Investigation Reason: Neutral Scheme, Region

Legislation Code: TSCA Facility Function: User

EMI:

Year: 1995 County Code: 1 Air Basin: SF Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

Facility ID: 4538
Air District Name: BA
SIC Code: 2796

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

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

 Year:
 1999

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

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

 Year:
 2000

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

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

 Year:
 2001

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

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

 Year:
 2002

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

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

 Year:
 2003

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

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

 Year:
 2004

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.721 Reactive Organic Gases Tons/Yr: 0.2884 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BAY AREA AQMD

WESTERN ROTO ENGRAVERS INC (Continued)

Air District Name:

1000403148

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2005

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .867 Reactive Organic Gases Tons/Yr: .3468 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

 Year:
 2006

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

O

SOX - Oxides of Sulphur Tons/Yr:

O

BAY AREA AQMD

Not reported

Not reported

3416

0

0

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

 Year:
 2007

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

3416

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

 Year:
 2008

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

Air District Name: BA SIC Code: 2796

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
0

BAY AREA AQMD
Not reported
.854
.3416

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

 Year:
 2009

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

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: 1.215000000000001

Reactive Organic Gases Tons/Yr:

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

 Year:
 2010

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Reactive Organic Gases Tons/Yr: 0.5242
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

 Year:
 2011

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

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: 0.769

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

Reactive Organic Gases Tons/Yr: 0.5242
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

 Year:
 2012

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.769 Reactive Organic Gases Tons/Yr: 0.5242 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

 Year:
 2013

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

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: 0.769 Reactive Organic Gases Tons/Yr: 0.5242 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

 Year:
 2014

 County Code:
 1

 Air Basin:
 SF

 Facility ID:
 4538

 Air District Name:
 BA

 SIC Code:
 2796

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: 0.76903706

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
Porticulate Motter Tons/Y: 4.3

Particulate Matter Tons/Yr: 4.32e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.73e-007

Map ID
Direction
Distance

EDR ID Number
Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

NPDES:

Site

Elevation

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: Regulatory Measure Id: 180868 Not reported Order No: Regulatory Measure Type: Industrial Place Id: Not reported WDID: 2 011009945 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: 5/9/2008 PROCESSED DATE: 5/6/1993 STATUS CODE NAME: Active STATUS DATE: 5/6/1993 PLACE SIZE: 33813 PLACE SIZE UNIT: SaFt **FACILITY CONTACT NAME:** Don MacKay Not reported **FACILITY CONTACT TITLE: FACILITY CONTACT PHONE:** 510-525-2950

FACILITY CONTACT EMAIL: dmackay@wrecolor.com **OPERATOR NAME:** William T MacKay **OPERATOR ADDRESS:** 1225 6th St OPERATOR CITY: Berkeley **OPERATOR STATE:** California OPERATOR ZIP: 94710 OPERATOR CONTACT NAME: Don MacKay **OPERATOR CONTACT TITLE:** Plant Mgr 510-525-2950 **OPERATOR CONTACT PHONE:**

Not reported

FACILITY CONTACT PHONE EXT:

OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** dmackay@wrecolor.com **OPERATOR TYPE: Private Business** DEVELOPER NAME: Not reported Not reported **DEVELOPER ADDRESS: 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:** 510-525-2950 **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

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

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 Not reported CONSTYPE RESIDENTIAL IND: 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:

CERTIFIER NAME:

CERTIFIER TITLE:

CERTIFICATION DATE:

San Francisco Bay

Don Mackay

Plant Manager

29-JUN-15

PRIMARY SIC: 2796-Platemaking and Related Services

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: CAS000001 Facility Status: Active Agency Id: 0 Region: 2 Regulatory Measure Id: 180868 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported 2 011009945 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/06/1993 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: William T MacKay Discharge Address: 1225 6th St Discharge City: Berkeley Discharge State: California Discharge Zip: 94710 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

Not reported

Not reported

OPERATOR CONTACT NAME:

OPERATOR CONTACT TITLE:

MAP FINDINGS Map ID Direction

Distance Elevation **EPA ID Number** Site Database(s)

EDR ID Number

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

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 Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE: CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

WDS:

Facility ID: San Francisco Bay 01I009945

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

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.

Active - Any facility with a continuous or seasonal discharge that is Facility Status:

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: 5105252950 **Facility Contact: CHRIS MACKAY** Agency Name: WRECOLORTECH Agency Address: 1225 6th St

Agency City, St, Zip: Berkeley 947101401

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation **EPA ID Number** Site Database(s)

WESTERN ROTO ENGRAVERS INC (Continued)

1000403148

Agency Contact: WILLIAM T MACKAY

Agency Telephone: 5105252950 Agency Type: Private SIC Code:

SIC Code 2: Not reported Primary Waste Type: Not reported Not reported Primary Waste: Not reported Waste Type2: Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow: 0

Baseline Flow: n

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.

Category C - Facilities having no waste treatment systems, such as Complexity:

cooling water dischargers or thosewho 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.

N60 S100179429 SHELL #13-5037 CA LUST NNW **CA Alameda County CS** 999 SAN PABLO N/A

1/4-1/2 ALBANY, CA 94706

0.335 mi.

1767 ft. Site 2 of 2 in cluster N

CA SWEEPS UST **CA HAZNET CA HIST CORTESE CA Notify 65**

Relative: Lower

44 ft.

LUST:

Region: Global Id: Actual:

T0600101277 Latitude: 37.886947193 Longitude: -122.2976285 Case Type: LUST Cleanup Site Completed - Case Closed Status:

Status Date: 07/11/2014

Lead Agency: ALAMEDA COUNTY LOP

JTW Case Worker:

ALAMEDA COUNTY LOP Local Agency:

RB Case Number: 01-1383 LOC Case Number: RO0000121

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect: Other Groundwater (uses other than drinking water)

STATE

Potential Contaminants of Concern: Gasoline

Site History: Fuel hydrocarbons were detected in soil and groundwater duing a site

investigation in 1990. Three USTs, 5 dispensers, and associated product piping were replaced in 1996. Groundwater monitoring has been conducted at the site since 1991. The fuel dispensers were replaced and soil overexcavation was performed in 2007. The site was evaluated for case closure under the State Water Resources Control Board

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 869 of 1441

Map ID Direction Distance

MAP FINDINGS

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SHELL #13-5037 (Continued)

S100179429

Low-Threat Underground Storage Tank Closure Policy and was closed on July 11, 2014. Based upon the information available in our files to date, no further investigation or cleanup for the fuel leak case is necessary at this time. Not all historic documents for the fuel leak case may be available on GeoTracker. A more complete historic case file for this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101277

Contact Type: Local Agency Caseworker

Contact Name: Jerry Wickham

Organization Name: ALAMEDA COUNTY LOP Address: 1131 Harbor Bay Parkway

City: Alameda

Email: jerry.wickham@acgov.org

Phone Number: 5105676791

T0600101277 Global Id:

Contact Type: Regional Board Caseworker

Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name: Address:

1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0600101277

Status: Open - Case Begin Date

Status Date: 03/01/1989

Global Id: T0600101277

Status: Open - Site Assessment

Status Date: 01/20/1990

Global Id: T0600101277

Status: Open - Assessment & Interim Remedial Action

Status Date: 08/28/1990

Global Id: T0600101277

Open - Site Assessment Status:

Status Date: 11/28/2011

Global Id: T0600101277

Open - Eligible for Closure Status:

09/05/2013 Status Date:

Global Id: T0600101277

Status: Completed - Case Closed

07/11/2014 Status Date:

Regulatory Activities:

Global Id: T0600101277 Action Type: REMEDIATION Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

Patabase(s) EPA ID Number

EDR ID Number

SHELL #13-5037 (Continued)

Date:

S100179429

Date: 08/28/1990

Action: Free Product Removal

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 01/23/2013

 Action:
 Meeting - #20130123

Global Id: T0600101277
Action Type: ENFORCEMENT

Action: Staff Letter - #20131021

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2013

Action: Notification - Public Notice of Case Closure - #20131021

10/21/2013

 Global Id:
 T0600101277

 Action Type:
 Other

 Date:
 10/21/1996

 Action:
 Leak Stopped

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 01/15/2014

Action: Staff Letter - #20140115

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 12/27/2013

Action: Technical Correspondence / Assistance / Other - #20131227

 Global Id:
 T0600101277

 Action Type:
 Other

 Date:
 02/05/1990

 Action:
 Leak Reported

Global Id: T0600101277
Action Type: ENFORCEMENT
Date: 07/24/2009

Action: Staff Letter - #20090724

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 07/11/2014

Action: Closure/No Further Action Letter - #20140711

 Global Id:
 T0600101277

 Action Type:
 RESPONSE

 Date:
 04/12/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0600101277

 Action Type:
 RESPONSE

 Date:
 11/27/2012

Action: Request for Closure - Regulator Responded

Map ID Direction Distance MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

SHELL #13-5037 (Continued)

S100179429

 Global Id:
 T0600101277

 Action Type:
 RESPONSE

 Date:
 09/12/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600101277

 Action Type:
 RESPONSE

 Date:
 09/13/2013

Action: Soil and Water Investigation Report - Regulator Responded

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2014

Action: Staff Letter - #20140313

Global Id: T0600101277
Action Type: ENFORCEMENT
Date: 03/06/2014

Action: Technical Correspondence / Assistance / Other - #20140306

 Global Id:
 T0600101277

 Action Type:
 RESPONSE

 Date:
 07/10/2014

Action: Well Destruction Report - Regulator Responded

 Global Id:
 T0600101277

 Action Type:
 REMEDIATION

 Date:
 10/21/1996

 Action:
 Excavation

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 05/18/2011

Action: File review - #20110518

 Global Id:
 T0600101277

 Action Type:
 RESPONSE

 Date:
 01/28/2014

 Action:
 Correspondence

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2012

Action: File review - #20120223

 Global Id:
 T0600101277

 Action Type:
 Other

 Date:
 03/01/1989

 Action:
 Leak Discovery

 Global Id:
 T0600101277

 Action Type:
 ENFORCEMENT

 Date:
 02/21/1992

Action: Notice of Responsibility - #UNK

Global Id: T0600101277
Action Type: ENFORCEMENT

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 872 of 1441

Map ID Direction Distance

MAP FINDINGS

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL #13-5037 (Continued)

S100179429

Date: 04/22/2013

Staff Letter - #20130422 Action:

Global Id: T0600101277 Action Type: **ENFORCEMENT** Date: 01/30/2013

Action: Staff Letter - #20130130

LUST REG 2:

Region:

Facility Id: 01-1383

Facility Status: Pollution Characterization

RO0000121 Case Number: How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 1/25/1990 3/23/1990 Preliminary Site Assesment Began: Pollution Characterization Began: 7/26/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Pollution Characterization Status:

Record Id: RO0000121 PE: 5602

Facility Status: Pollution Charaterization

Case Closed Status: Record Id: RO0000121 PE: 5602 Case Closed Facility Status:

SWEEPS UST:

Status: Active Comp Number: 27678

Number:

Board Of Equalization: 44-000074 Referral Date: 01-28-93 Action Date: 05-03-94 Created Date: 02-29-88 007901-SRU-1 Owner Tank Id:

SWRCB Tank Id: 01-000-027678-000001

Tank Status: 8000 Capacity: Active Date: 01-28-93 M.V. FUEL Tank Use: STG:

LEADED Content: 3

Number Of Tanks:

Status: Active Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SHELL #13-5037 (Continued)

S100179429

Comp Number: 27678

Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 01-28-93

 Action Date:
 05-03-94

 Created Date:
 02-29-88

 Owner Tank Id:
 007901-RU-1

SWRCB Tank Id: 01-000-027678-000002

 Tank Status:
 A

 Capacity:
 10000

 Active Date:
 01-28-93

 Tank Use:
 M.V. FUEL

STG:

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 27678
Number: 1

 Board Of Equalization:
 44-000074

 Referral Date:
 01-28-93

 Action Date:
 05-03-94

 Created Date:
 02-29-88

 Owner Tank Id:
 007901-SU-1

SWRCB Tank Id: 01-000-027678-000003

Tank Status: A
Capacity: 10000
Active Date: 01-28-93
Tank Use: M.V. FUEL

STG: F

Content: PRM UNLEADED Number Of Tanks: Not reported

HAZNET:

envid: \$100179429 Year: 2015

GEPAID: CAL000320089
Contact: MOJGAN ANVARI
Telephone: 5102246922
Mailing Name: Not reported

Mailing Address: 1040 N BENSON AVE Mailing City,St,Zip: UPLAND, CA 917862157

Gen County: Alameda
TSD EPA ID: CAD982444481
TSD County: San Bernardino

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.126

Cat Decode: Aqueous solution with total organic residues less than 10 percent Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Alameda

envid: \$100179429 Year: 2014

GEPAID: CAL000320089

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

SHELL #13-5037 (Continued)

S100179429

Contact: MOJGAN ANVARI
Telephone: 5102246922
Mailing Name: Not reported

Mailing Address: 1040 N BENSON AVE Mailing City,St,Zip: UPLAND, CA 917862157

Gen County: Alameda
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.05

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: \$100179429 Year: 2013

GEPAID: CAL000320089
Contact: Mojgan Anvari
Telephone: 5102246922
Mailing Name: Not reported

Mailing Address: 1040 N BENSON AVE Mailing City,St,Zip: UPLAND, CA 917862157

Gen County: Alameda
TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Not reported

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.06255
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: \$100179429 Year: 2013

GEPAID: CAL000320089
Contact: Mojgan Anvari
Telephone: 5102246922
Mailing Name: Not reported

Mailing Address: 1040 N BENSON AVE Mailing City,St,Zip: UPLAND, CA 917862157

Gen County: Alameda
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: 0.0125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

HIST CORTESE:

Region: CORTESE

Facility County Code: 1

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Elevation EPA ID Number Database(s)

SHELL #13-5037 (Continued) S100179429

Reg By: **LTNKA** Reg Id: 01-1383

NOTIFY 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

M61 ATLAS WELDING SUPPLY CA LUST S105034478

WSW 1224 6TH ST N/A

1/4-1/2 BERKELEY, CA 94704

0.336 mi.

1774 ft. Site 3 of 4 in cluster M

LUST REG 2: Relative:

Region: 2 Lower

Facility Id: 01-0135 Actual: Facility Status: Case Closed 21 ft. Case Number: 01-0135

How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 5/11/1995 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

ATLAS WELDING SUPPLY U001599642 M62 **CA LUST**

wsw 1224 6TH ST **CA HIST UST** N/A 1/4-1/2 NONE. CA 94710 **CA HIST CORTESE**

0.336 mi.

1774 ft. Site 4 of 4 in cluster M

Relative:

Region: STATE Lower T0600100126 Global Id: Actual:

Latitude: 37.88014 21 ft. -122.301936 Longitude: Case Type: LUST Cleanup Site Status: Completed - Case Closed

06/12/1995 Status Date:

Lead Agency: BERKELEY, CITY OF

Case Worker: **GAF**

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-0135 LOC Case Number: 01-0135 File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water) Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

ATLAS WELDING SUPPLY (Continued)

U001599642

Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600100126

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600100126

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100126

Status: Open - Case Begin Date

Status Date: 03/27/1987

Global Id: T0600100126

Status: Open - Site Assessment

Status Date: 05/11/1995

Global Id: T0600100126

Status: Completed - Case Closed

Status Date: 06/12/1995

Regulatory Activities:

 Global Id:
 T0600100126

 Action Type:
 Other

 Date:
 03/27/1987

 Action:
 Leak Stopped

 Global Id:
 T0600100126

 Action Type:
 Other

 Date:
 03/27/1987

 Action:
 Leak Reported

 Global Id:
 T0600100126

 Action Type:
 ENFORCEMENT

 Date:
 06/07/1995

Action: Closure/No Further Action Letter

 Global Id:
 T0600100126

 Action Type:
 Other

 Date:
 03/27/1987

 Action:
 Leak Discovery

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

ATLAS WELDING SUPPLY (Continued)

U001599642

HIST UST:

File Number: 000227F7

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000227F7.pdf

Region: STATE
Facility ID: 00000032835
Facility Type: Other
Other Type: RETAILOR

Contact Name: WAYNE RASMUSSEN

Telephone: 4155245117

Owner Name: ATLAS WELDING SUPPLY INC.

Owner Address: 124 6TH STREET
Owner City, St, Zip: BERKELEY, CA 94710

Total Tanks: 0001

Tank Num: 001 Container Num: #1

Year Installed:

Tank Capacity:

O0001000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

REGULAR

Not reported

Pressure Test

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE

Facility County Code:

Reg By: LTNKA Reg Id: 01-0135

FRANK'S TIRE SERVICE CA ENVIROSTOR S101624607

WSW 820 GILMAN ST 1/4-1/2 BERKELEY, CA 94710

0.345 mi.

O63

1823 ft. Site 1 of 4 in cluster O

CA HAULERS CA SWEEPS UST CA FID UST

CA HIST CORTESE

CA LUST

N/A

Relative:

Lower ENVIROSTOR:

Facility ID: 1750014

Actual: Status: Refer: Other Agency
21 ft. Status Date: 02/02/1990
Site Code: Not reported
Site Type: Historical

Site Type Detailed: * Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

TC4920603.2s Page 146

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

FRANK'S TIRE SERVICE (Continued)

S101624607

Funding: Not reported Latitude: 37.87916 Longitude: -122.3019

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: None SPECIFIED
Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Comments:

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

 Region:
 STATE

 Global Id:
 T0600100612

 Latitude:
 37.8792862974973

 Longitude:
 -122.30164028109

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 10/21/2014

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: MYM

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-0662
LOC Case Number: TT01-0662
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: T0600100612

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

FRANK'S TIRE SERVICE (Continued)

S101624607

Global Id: T0600100612

Contact Type: Regional Board Caseworker
Contact Name: MARTIN MUSONGE

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET

City: OAKLAND

Email: martin.musonge@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0600100612

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Status History:

Global Id: T0600100612

Status: Open - Verification Monitoring

Status Date: 01/02/1965

Global Id: T0600100612

Status: Open - Case Begin Date

Status Date: 04/14/1986

Global Id: T0600100612

Status: Open - Site Assessment

Status Date: 04/14/1986

Global Id: T0600100612

Status: Open - Eligible for Closure

Status Date: 10/17/2013

Global Id: T0600100612

Status: Completed - Case Closed

Status Date: 10/21/2014

Regulatory Activities:

 Global Id:
 T0600100612

 Action Type:
 Other

 Date:
 04/14/1986

 Action:
 Leak Stopped

 Global Id:
 T0600100612

 Action Type:
 ENFORCEMENT

 Date:
 08/11/1989

 Action:
 Staff Letter

 Global Id:
 T0600100612

 Action Type:
 Other

 Date:
 04/14/1986

 Action:
 Leak Reported

Global Id: T0600100612

Map ID Uirection

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MAP FINDINGS

FRANK'S TIRE SERVICE (Continued)

S101624607

Action Type: ENFORCEMENT

Date: 01/29/2015

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0600100612

 Action Type:
 ENFORCEMENT

 Date:
 02/23/2015

 Action:
 Staff Letter

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 10/12/1994

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 04/19/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 02/27/1998

Action: Site Assessment Report

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 01/26/1995

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 02/25/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100612

 Action Type:
 ENFORCEMENT

 Date:
 10/21/2014

Action: Closure/No Further Action Letter

Global Id: T0600100612
Action Type: ENFORCEMENT
Date: 02/11/2015

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0600100612

 Action Type:
 ENFORCEMENT

 Date:
 05/13/2015

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 09/28/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 07/09/1993

Map ID
Direction
Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MAP FINDINGS

FRANK'S TIRE SERVICE (Continued)

S101624607

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 07/11/1989

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 10/25/1993

Action: Soil and Water Investigation Report

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 06/17/1994

Action: Site Assessment Report

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 02/27/1998

Action: Site Assessment Report

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 07/20/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 07/15/1993

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 11/24/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 03/11/1999

Action: Risk Assessment Report

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 07/06/2009

 Action:
 Request for Closure

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 02/04/1994

Action: Soil and Water Investigation Workplan

Global Id: T0600100612
Action Type: RESPONSE
Date: 07/12/1999

Action: Monitoring Report - Quarterly

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 882 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

FRANK'S TIRE SERVICE (Continued)

S101624607

 Global Id:
 T0600100612

 Action Type:
 RESPONSE

 Date:
 05/29/2015

 Action:
 Unknown

 Global Id:
 T0600100612

 Action Type:
 ENFORCEMENT

 Date:
 05/06/1992

 Action:
 Staff Letter

 Global Id:
 T0600100612

 Action Type:
 ENFORCEMENT

 Date:
 06/12/2013

 Action:
 Letter - Notice

 Global Id:
 T0600100612

 Action Type:
 Other

 Date:
 04/14/1986

 Action:
 Leak Discovery

 Global Id:
 T0600100612

 Action Type:
 ENFORCEMENT

 Date:
 04/06/1999

 Action:
 Staff Letter

LUST REG 2:

Region: 2

Facility Id: 01-0662

Facility Status: Post remedial action monitoring

Case Number: 01-0662 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 4/14/1986
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: 1/2/1965

HAULERS:

Facility ID: 1094432
Facility Phone: (510) 526-0338
Business Email Address: Not reported

Contact Person: Angela Bither, Donald Frizzie

Mailing Address:

Mailing City:

Mailing State:

Mailing Zip:

Mailing Zip:

Mailing County:

Mailing Phone:

820 Gilman St

Berkeley

CA

94710-1422

Alameda

Mailing Phone:

(510) 526-0338

Waste Tire Permit Summary: No Permit record for this business.

Map ID Direction Distance

Elevation

MAP FINDINGS

Site Database(s) EDR ID Number EPA ID Number

FRANK'S TIRE SERVICE (Continued)

S101624607

SWEEPS UST:

Not reported Status: 13247 Comp Number: Number: Not reported Board Of Equalization: 44-001473 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-013247-000001

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 5

Status: Not reported Comp Number: 13247 Number: Not reported 44-001473 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-013247-000002

Tank Status: Not reported

Capacity: 250
Active Date: Not reported

Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Not reported Status: Comp Number: 13247 Number: Not reported Board Of Equalization: 44-001473 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-013247-000003

Tank Status: Not reported Capacity: 6000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

Status: Not reported
Comp Number: 13247
Number: Not reported
Board Of Equalization: 44-001473
Referral Date: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 884 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

FRANK'S TIRE SERVICE (Continued)

S101624607

Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-013247-000004

Tank Status:

Capacity:
4000

Active Date:
Not reported

M.V. FUEL

STG:
PRODUCT

Content:
LEADED

Number Of Tanks:
Not reported

Not reported Status: Comp Number: 13247 Number: Not reported Board Of Equalization: 44-001473 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-013247-000005

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 01000784 Regulated By: UTNKI Regulated ID: 00013247 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155260335 Mail To: Not reported Mailing Address: 820 GILMAN ST Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94710 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Inactive

HIST CORTESE:

Reg Id:

Region: CORTESE Facility County Code: 1 Reg By: LTNKA

01-0662

Map ID MAP FINDINGS

Direction

Distance EDR ID Number Elevation Site EPA ID Number

P64 RVEEKO CA SLIC \$101439289

SW 1335 6TH ST N/A

1/4-1/2 BERKELEY, CA

0.358 mi.

1890 ft. Site 1 of 2 in cluster P

Relative: SLIC REG 2:

Lower Region: 2

Facility ID: SLT2O021

Actual: Facility Status: Leak being confirmed

24 ft. Date Closed: Not reported

4 ft. 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

 P65
 RVEECO INC
 CA LUST
 \$101306367

 SW
 1335 6TH ST
 CA HIST CORTESE
 N/A

1/4-1/2 BERKELEY, CA 94704

0.358 mi.

1890 ft. Site 2 of 2 in cluster P

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0600101167

 Actual:
 Latitude:
 37.8780578

 24 ft.
 Longitude:
 -122.3008828

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 09/27/1996

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1270 LOC Case Number: 01-1270

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101167

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101167

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 886 of 1441

Map ID MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

RVEECO INC (Continued) S101306367

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101167

Status: Open - Case Begin Date

Status Date: 08/19/1987

Global Id: T0600101167

Status: Completed - Case Closed

Status Date: 09/27/1996

Regulatory Activities:

 Global Id:
 T0600101167

 Action Type:
 Other

 Date:
 08/19/1987

 Action:
 Leak Stopped

 Global Id:
 T0600101167

 Action Type:
 RESPONSE

 Date:
 09/22/1988

Action: Preliminary Site Assessment Report

 Global Id:
 T0600101167

 Action Type:
 Other

 Date:
 08/19/1987

 Action:
 Leak Reported

 Global Id:
 T0600101167

 Action Type:
 RESPONSE

 Date:
 05/16/1988

 Action:
 Correspondence

 Global Id:
 T0600101167

 Action Type:
 RESPONSE

 Date:
 05/10/1988

 Action:
 Correspondence

 Global Id:
 T0600101167

 Action Type:
 Other

 Date:
 08/19/1987

 Action:
 Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 01-1270
Facility Status: Case Closed
Case Number: 01-1270
How Discovered: Tank Closure
Leak Cause: Structure Failure

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 887 of 1441

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

RVEECO INC (Continued) S101306367

Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1270

Q66 CITY OF ALBANY FIRE DEPARTMENT CA LUST S113113320
NNW 1000 SAN PABLO AVENUE CA HAZNET N/A

1/4-1/2 ALBANY, CA 94706

0.373 mi.

1967 ft. Site 1 of 2 in cluster Q

Relative: LUST: Lower Region: STATE

Global Id: T0600102152

Actual: Latitude: 37.8876942197531

42 ft. Longitude: -122 298045039511

Longitude: -122.298945039511
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 12/12/2014

Lead Agency: ALAMEDA COUNTY LOP
Case Worker: MD

Local Agency: ALAMEDA COUNTY LOP

RB Case Number: 01-2342 LOC Case Number: RO0000297

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: Not all historic documents for the fuel leak case may be available on

GeoTracker. A complete case file for this site is located on the

Alameda County Environmental Health website at:

http://ehgis.acgov.org/dehpublic/dehpublic.jsp. Two USTs were removed in April 1998 (1,000-gallon diesel, and 10,000-gallon gasoline). UST removal confirmation samples contained trace concentrations of TPHd, TPHg, and BTEX/M compounds; however, groundwater contained concentrations of gasoline and BTEX/M compounds at levels of concern.

Two hand augured soil bores were installed in the presumed

downgradient direction from the gasoline UST in January 1999. Trace concentrations were encountered in soil; however, MTBE was detected in one grab groundwater sample. In March 1999 an additional bore was

in one grab groundwater sample. In March 1999 an additional bore was proposed to be installed further downgradient (presumed) to investigate the extent of MTBE contamination; the work was also approved in March 1999. This work is not been documented to have occurred. In October 2013 two additional soil bores (IB-3 and IB-4) were installed to define the extent of gasoline groundwater contamination at the site. Not all historic documents for the fuel leak case may be available on GeoTracker. A complete case file for

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

CITY OF ALBANY FIRE DEPARTMENT (Continued)

S113113320

this site is located on the Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.jsp.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600102152

Contact Type: Local Agency Caseworker
Contact Name: MARK DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 HARBOR BAY PARKWAY

City: ALAMEDA

Email: mark.detterman@acgov.org

Phone Number: 5105676876

Global Id: T0600102152

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600102152

Status: Open - Case Begin Date

Status Date: 04/01/1998

Global Id: T0600102152

Status: Open - Site Assessment

Status Date: 04/01/1998

Global Id: T0600102152

Status: Open - Site Assessment

Status Date: 01/05/1999

Global Id: T0600102152

Status: Open - Eligible for Closure

Status Date: 06/24/2014

Global Id: T0600102152

Status: Open - Eligible for Closure

Status Date: 08/12/2014

Global Id: T0600102152

Status: Completed - Case Closed

Status Date: 12/12/2014

Regulatory Activities:

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2008

Action: Staff Letter - #20080703

Global Id: T0600102152 Action Type: ENFORCEMENT Map ID MAP FINDINGS

Distance EDR ID Number
Elevation Site EPA ID Number

CITY OF ALBANY FIRE DEPARTMENT (Continued)

S113113320

Date: 02/28/2012 Action: File review

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 07/12/2013

Action: Staff Letter - #20130712

 Global Id:
 T0600102152

 Action Type:
 Other

 Date:
 04/22/1998

 Action:
 Leak Stopped

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2013

Action: Staff Letter - #20130315

 Global Id:
 T0600102152

 Action Type:
 Other

 Date:
 04/29/1998

 Action:
 Leak Reported

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 07/27/2012

Action: Electronic Reporting Submittal Due

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Staff Letter - #20090724

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Notice of Violation - #20090724

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 08/12/2014

Action: Staff Letter - #20140812

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 08/12/2014

Action: Notification - Public Participation Document - #20140812

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 12/12/2014

Action: Closure/No Further Action Letter - #20141212

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 08/31/2012

Action: Soil and Water Investigation Workplan - Regulator Responded

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CITY OF ALBANY FIRE DEPARTMENT (Continued)

S113113320

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 04/05/2013

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 05/19/2013

Action: Soil and Water Investigation Report

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 09/13/2013

Action: Soil and Water Investigation Report - Regulator Responded

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2014

Action: Staff Letter - #20141020

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 01/26/2011

Action: Notice of Violation - #20110126

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 08/10/2009

Action: Electronic Reporting Submittal Due

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 02/13/2014

Action: Well Installation Report

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 12/29/2014

 Action:
 Correspondence

 Global Id:
 T0600102152

 Action Type:
 ENFORCEMENT

 Date:
 06/28/2012

Action: Notice of Violation - #20120628

 Global Id:
 T0600102152

 Action Type:
 Other

 Date:
 04/22/1998

 Action:
 Leak Discovery

 Global Id:
 T0600102152

 Action Type:
 RESPONSE

 Date:
 02/21/2011

Action: Electronic Reporting Submittal Due

MAP FINDINGS Map ID Direction

Distance **EDR ID Number** Site Elevation EPA ID Number Database(s)

CITY OF ALBANY FIRE DEPARTMENT (Continued)

S113113320

HAZNET:

Mailing Name:

envid: S113113320 Year: 2007 GEPAID: CAL000224524 Contact: MIKE CESMAT Telephone: 5105285778

Mailing Address: 1000 SAN PABLO AVE Mailing City, St, Zip: ALBANY, CA 947060000

Gen County: Not reported TSD EPA ID: CAD980887418 TSD County: Not reported

Waste Category: Unspecified oil-containing waste

Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.2

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: S113113320 Year: 2007 GEPAID: CAL000224524

Contact: MIKE CESMAT Telephone: 5105285778 Mailing Name: Not reported

Mailing Address: 1000 SAN PABLO AVE ALBANY, CA 947060000 Mailing City, St, Zip:

Gen County: Not reported CAD980887418 TSD EPA ID: TSD County: Not reported Other organic solids Waste Category:

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.12 Not reported Cat Decode: Method Decode: Not reported

Facility County: Alameda

67 **HENRY BASURTO'S SERVICE** CA LUST

East 1321 GILMAN ST 1/4-1/2 BERKELEY, CA 94706 0.373 mi.

LUST:

1968 ft.

Relative:

CA HIST CORTESE

Region: STATE Higher Global Id: T0600101766 Actual: Latitude: 37.882185 84 ft.

Longitude: -122.288123 Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 06/25/1999

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1905 S101624587

N/A

CA SWEEPS UST

CA FID UST

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

HENRY BASURTO'S SERVICE (Continued)

S101624587

LOC Case Number: 01-1905 File Location: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101766

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101766

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101766

Status: Open - Case Begin Date

Status Date: 11/05/1993

Global Id: T0600101766

Status: Open - Site Assessment

Status Date: 04/24/1994

Global Id: T0600101766
Status: Open - Remediation

Status Date: 06/20/1994

Global Id: T0600101766

Status: Completed - Case Closed

Status Date: 06/25/1999

Regulatory Activities:

 Global Id:
 T0600101766

 Action Type:
 Other

 Date:
 11/05/1993

 Action:
 Leak Stopped

 Global Id:
 T0600101766

 Action Type:
 Other

 Date:
 11/05/1993

 Action:
 Leak Reported

Global Id: T0600101766
Action Type: ENFORCEMENT

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 893 of 1441

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

HENRY BASURTO'S SERVICE (Continued)

S101624587

Date: 06/25/1999

Action: Closure/No Further Action Letter

 Global Id:
 T0600101766

 Action Type:
 Other

 Date:
 11/05/1993

 Action:
 Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 01-1905
Facility Status: Case Closed
Case Number: 01-1905
How Discovered: Tank Closure
Leak Cause: UNK

Leak Source: UNK
Date Leak Confirmed: 4/24/1994
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

SWEEPS UST:

Not reported Status: Comp Number: 54429 Number: Not reported Board Of Equalization: 44-001523 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-054429-000001

Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 3

Not reported Status: Comp Number: 54429 Number: Not reported Board Of Equalization: 44-001523 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-054429-000002

Tank Status: Not reported Capacity: 5000
Active Date: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 894 of 1441

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

HENRY BASURTO'S SERVICE (Continued)

S101624587

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Not reported Status: Comp Number: 54429 Number: Not reported Board Of Equalization: 44-001523 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 01-020-054429-000003

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

01003146 Facility ID: Regulated By: UTNKA Regulated ID: 00054429 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155242072 Mail To: Not reported Mailing Address: 1321 GILMAN ST Mailing Address 2: Not reported Mailing City,St,Zip: BERKELEY 94706 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA

Reg By: LTNKA Reg Id: 01-1905

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 895 of 1441

Map ID MAP FINDINGS

Direction Distance

Distance EDR ID Number Elevation Site EPA ID Number

R68 JANCO CHEMICAL CORP CA LUST S108418354
WSW 1235 FIFTH STREET N/A

1/4-1/2 BERKELEY, CA 94710

0.377 mi.

1988 ft. Site 1 of 3 in cluster R

Relative: LUST:

Lower Region: STATE

Global Id: T0600116904

Actual: Latitude: 37.880301

18 ft. Longitude: -122.3029

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 04/08/2008

Lead Agency: BERKELEY, CITY OF Case Worker: GAF

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-3565
LOC Case Number: FIF1235
File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600116904

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600116904

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600116904

Status: Open - Case Begin Date

Status Date: 12/06/2006

Global Id: T0600116904

Status: Open - Site Assessment

Status Date: 12/06/2006

Global Id: T0600116904

Status: Open - Verification Monitoring

Status Date: 02/22/2008

Global Id: T0600116904

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 896 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

JANCO CHEMICAL CORP (Continued)

S108418354

Status: Completed - Case Closed

Status Date: 04/08/2008

Regulatory Activities:

 Global Id:
 T0600116904

 Action Type:
 Other

 Date:
 12/06/2006

 Action:
 Leak Discovery

 Global Id:
 T0600116904

 Action Type:
 Other

 Date:
 12/06/2006

 Action:
 Leak Reported

 Global Id:
 T0600116904

 Action Type:
 REMEDIATION

 Date:
 06/01/2003

 Action:
 Not reported

 Global Id:
 T0600116904

 Action Type:
 REMEDIATION

 Date:
 03/28/2007

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0600116904

 Action Type:
 REMEDIATION

 Date:
 02/16/2007

 Action:
 Excavation

GREEN CHEMICAL FORMER CA SLIC \$102859669

WSW 801 GILMAN ST 1/4-1/2 BERKELEY, CA

0.381 mi.

O69

2010 ft. Site 2 of 4 in cluster O

Relative: SLIC REG 2: Lower Region:

Facility ID: SLT2O03339

Actual: Facility Status: Leak being confirmed

19 ft. Date Closed: 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

N/A

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 897 of 1441

CA HIST CORTESE

Map ID MAP FINDINGS

Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

O70 GREEN CHEMICAL PRODUCTS, INC. CA LUST \$101624608

WSW 801 GILMAN ST CA SWEEPS UST N/A
1/4-1/2 BERKELEY, CA 94710 CA FID UST

1/4-1/2 BERKELEY, CA 94710 0.381 mi.

2010 ft. Site 3 of 4 in cluster O

Relative: LUST:

Lower Region: STATE

Global Id: T0600101796

Actual: Latitude: 37.879435

19 ft. Longitude: -122.302322

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 06/25/1999

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1941 LOC Case Number: 01-1941 File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101796

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101796

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101796

Status: Open - Case Begin Date

Status Date: 02/27/1991

Global Id: T0600101796

Status: Open - Site Assessment

Status Date: 07/11/1991

Global Id: T0600101796

Status: Completed - Case Closed

Status Date: 06/25/1999

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 898 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

GREEN CHEMICAL PRODUCTS, INC. (Continued)

S101624608

Regulatory Activities:

 Global Id:
 T0600101796

 Action Type:
 Other

 Date:
 02/27/1991

 Action:
 Leak Stopped

 Global Id:
 T0600101796

 Action Type:
 Other

 Date:
 02/27/1991

 Action:
 Leak Reported

 Global Id:
 T0600101796

 Action Type:
 Other

 Date:
 02/27/1991

 Action:
 Leak Discovery

LUST REG 2:

Region: Facility Id: 01-1941 Facility Status: Case Closed Case Number: 01-1941 How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: 7/11/1991 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

SWEEPS UST:

Status: Not reported Comp Number: 35825 Number: Not reported 44-001502 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-035825-000001

Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported

Number Of Tanks: 5

Status: Not reported
Comp Number: 35825
Number: Not reported
Board Of Equalization: 44-001502

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDR at Database(s) EPA ID Number

GREEN CHEMICAL PRODUCTS, INC. (Continued)

S101624608

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-035825-000002

Tank Status: Not reported Capacity: 2000
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Not reported Status: Comp Number: 35825 Number: Not reported Board Of Equalization: 44-001502 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-035825-000003

Tank Status: Not reported Capacity: 2000
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 35825 Number: Not reported Board Of Equalization: 44-001502 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-035825-000004

Tank Status: Not reported Capacity: 2000
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Not reported Status: Comp Number: 35825 Number: Not reported Board Of Equalization: 44-001502 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 01-020-035825-000005

Tank Status: Not reported

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) EPA ID Number

GREEN CHEMICAL PRODUCTS, INC. (Continued)

S101624608

Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

CA FID UST:

01003137 Facility ID: Regulated By: UTNKA Regulated ID: 00035825 Cortese Code: Not reported SIC Code: Not reported 4155254707 Facility Phone: Mail To: Not reported Mailing Address: P O BOX 2091 STA A

Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94710 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

HIST CORTESE:

BERKELEY, CA 94704

CORTESE Region: Facility County Code: 1

Reg By: **LTNKA** Reg Id: 01-1941

071 **LONESTAR INDUSTRIES** S101306314 CA LUST wsw **CA SWEEPS UST 808 GILMAN ST** N/A

1/4-1/2 0.384 mi.

2029 ft. Site 4 of 4 in cluster O

LUST: Relative:

Region: STATE Lower Global Id: T0600100847 Actual: 37.8784319 Latitude: 20 ft. -122.301706 Longitude: Case Type:

LUST Cleanup Site Completed - Case Closed Status:

Status Date: 06/25/1999 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-0922 LOC Case Number: 01-0922 File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported **CA HIST CORTESE**

CA NPDES CA WDS Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

LONESTAR INDUSTRIES (Continued)

S101306314

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600100847

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600100847

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100847

Status: Open - Case Begin Date

Status Date: 03/18/1988

Global Id: T0600100847

Status: Open - Site Assessment

Status Date: 01/24/1996

Global Id: T0600100847

Status: Completed - Case Closed

Status Date: 06/25/1999

Regulatory Activities:

 Global Id:
 T0600100847

 Action Type:
 Other

 Date:
 03/18/1988

 Action:
 Leak Stopped

 Global Id:
 T0600100847

 Action Type:
 Other

 Date:
 03/18/1988

 Action:
 Leak Reported

 Global Id:
 T0600100847

 Action Type:
 Other

 Date:
 03/18/1988

 Action:
 Leak Discovery

LUST REG 2:

Region:

Facility Id: 01-0922
Facility Status: Case Closed

Map ID MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

LONESTAR INDUSTRIES (Continued)

S101306314

Case Number: 01-0922
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 1/24/1996
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began:
Not reported

SWEEPS UST:

Status: Active
Comp Number: 1099
Number: 3

 Board Of Equalization:
 44-002167

 Referral Date:
 08-23-93

 Action Date:
 08-23-93

 Created Date:
 02-29-88

Owner Tank Id: 01020001099001 SWRCB Tank Id: 01-020-001099-000001

 Tank Status:
 A

 Capacity:
 1000

 Active Date:
 08-23-93

 Tank Use:
 M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 2

Status: Active
Comp Number: 1099
Number: 3
Board Of Equalization: 44-002167

 Referral Date:
 08-23-93

 Action Date:
 08-23-93

 Created Date:
 02-29-88

 Owner Tank Id:
 01020001

Owner Tank Id: 01020001099002 SWRCB Tank Id: 01-020-001099-000002

Tank Status:

 Capacity:
 7500

 Active Date:
 08-23-93

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

 Number Of Tanks:
 Not reported

HIST CORTESE:

Region: CORTESE

Facility County Code:

Reg By: LTNKA Reg Id: 01-0922

NPDES:

Npdes Number: Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

LONESTAR INDUSTRIES (Continued)

S101306314

Facility Status:

Agency Id:

Region:

Regulatory Measure Id:

Order No:

Not reported

Not reported

180853

Not reported

Not reported

Regulatory Measure Type: Industrial Place Id: Not reported WDID: 2 011009439 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: 5/9/2008 PROCESSED DATE: 11/23/1992 STATUS CODE NAME: Active 11/23/1992 STATUS DATE: PLACE SIZE:

PLACE SIZE: 1
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Mike Weltz
FACILITY CONTACT TITLE: Area Manager
FACILITY CONTACT PHONE: 831-902-8003
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: michaelj.weltz@cemex.com

OPERATOR NAME: Cemex Construction Materials Pacific LLC

OPERATOR ADDRESS: Not reported **OPERATOR CITY:** Not reported Not reported **OPERATOR STATE: 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:** Private Individual **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:** 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

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation **EPA ID Number** Site Database(s)

CAS000001

LONESTAR INDUSTRIES (Continued)

Npdes Number:

S101306314

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:

RECEIVING WATER NAME: San Francisco Bay **CERTIFIER NAME: Brian Mastin**

Environmental Manager CERTIFIER TITLE:

CERTIFICATION DATE: 31-AUG-15

PRIMARY SIC: 3273-Ready-Mixed Concrete

SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

Facility Status: Active Agency Id: 0 Region: 2 Regulatory Measure Id: 180853 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 2 011009439 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/23/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Cemex Construction Materials Pacific LLC

Not reported

Discharge Address: 5180 Golden Foothill Parkway

Discharge City: El Dorado Hills Discharge State: California 95762 Discharge Zip: 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 Not reported **FACILITY CONTACT TITLE: 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:

Map ID MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LONESTAR INDUSTRIES (Continued)

S101306314

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 Not reported CONSTYPE GAS LINE IND: 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

WDS:

Facility ID: San Francisco Bay 011009439

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: 4089883711 Facility Contact: BLAKE BILL

Agency Name: RMC PAC MATERIALS INC

Agency Address: PO Box 5252

Agency City,St,Zip: Pleasanton 945660452
Agency Contact: SOSTARIC JOE
Agency Telephone: 9254268787

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site Database(s) EPA ID Number

LONESTAR INDUSTRIES (Continued)

S101306314

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 Type: 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 thosewho 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.

R72 AT&T CALIFORNIA - Q2606 RCRA-SQG 1000250743
WSW 1206 5TH ST CA HIST UST CAD982416505

1/4-1/2 BERKELEY, CA 94710 0.401 mi.

2115 ft. Site 2 of 3 in cluster R

FINDS ECHO CA HIST CORTESE

CA FID UST

Relative:

Lower RCRA-SQG:

Date form received by agency: 01/06/2006

Actual:Facility name:PACIFIC BELL16 ft.Facility address:1206 5TH STREET

BERKELEY, CA 94710

EPA ID: CAD982416505

Mailing address: 308 S. AKARD STREET, ROOM 900

DALLAS, TX 752025399

Contact: JAMES A CRANMER
Contact address: Not reported

Not reported Not reported

Contact country: US

Contact telephone: (214) 464-1805 Contact email: JC3746@ATT.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:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 907 of 1441

Map ID Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MAP FINDINGS

AT&T CALIFORNIA - Q2606 (Continued)

1000250743

Owner/operator name: PACIFIC BELL

Owner/operator address: 308 S. AKARD STREET, ROOM 900

DALLAS, TX 75202

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/20/1982 Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL
Owner/operator address: Not reported
Not reported
Owner/operator country: US

Owner/operator country.

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Operator

Operator

Or/20/1982

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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/06/2006 Site name: PACIFIC BELL

Classification: Large Quantity Generator

. Waste code: 134 . Waste name: 134 . Waste code: 213 . Waste name: 213

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Date form received by agency: 09/01/1996

Site name: PACIFIC BELL C O ALLEN Q2606

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 908 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

AT&T CALIFORNIA - Q2606 (Continued)

1000250743

Classification: Small Quantity Generator

Date form received by agency: 12/14/1987

Site name: PACIFIC BELL C O ALLEN Q2606

Classification: Large Quantity Generator

Violation Status: No violations found

HIST UST:

File Number: 000361EA

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000361EA.pdf

Region: STATE Facility ID: 00000016348 Facility Type: Other Other Type: PHONE CO Contact Name: E.J. KOEHLER Telephone: 4155426758 Owner Name: PACIFIC BELL Owner Address: 370 THIRD STREET

Owner City, St, Zip: SAN FRANCISCO, CA 94107

Total Tanks: 0001

Tank Num: 001 Container Num: G-75-8K Year Installed: 1975 Tank Capacity: 00080000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 01003128
Regulated By: UTNKA
Regulated ID: CAD982416
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155245620
Mail To: Not reported

Mailing Address: 1445 VAN NESS AVE

Mailing Address 2: Not reported Mailing City,St,Zip: BERKELEY 94710 Contact: Not reported Contact Phone: Not reported Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Active Status:

FINDS:

Registry ID: 110001184824

Environmental Interest/Information System

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

AT&T CALIFORNIA - Q2606 (Continued)

1000250743

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.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ECHO:

Envid: 1000250743 Registry ID: 110001184824

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001184824

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 2466

R73 SBC FACILITY CA LUST S107473032
WSW 1206 FIFTH STREET N/A

1/4-1/2 BERKELEY, CA 94710

0.401 mi.

2115 ft. Site 3 of 3 in cluster R

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0600167803

 Actual:
 Latitude:
 37.880376

 16 ft.
 Longitude:
 -122.303697

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 10/03/2005 Lead Agency: BERKELEY, CITY OF

Case Worker: GAF

Local Agency: BERKELEY, CITY OF

RB Case Number: Not reported LOC Case Number: Fifth1206 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:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 910 of 1441

Map ID Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MAP FINDINGS

SBC FACILITY (Continued) S107473032

Global Id: T0600167803

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600167803

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600167803

Status: Open - Case Begin Date

Status Date: 05/11/2005

Global Id: T0600167803

Status: Open - Site Assessment

Status Date: 10/02/2005

Global Id: T0600167803

Status: Completed - Case Closed

Status Date: 10/03/2005

Regulatory Activities:

 Global Id:
 T0600167803

 Action Type:
 Other

 Date:
 05/11/2005

 Action:
 Leak Discovery

 Global Id:
 T0600167803

 Action Type:
 Other

 Date:
 05/11/2005

 Action:
 Leak Reported

 Global Id:
 T0600167803

 Action Type:
 REMEDIATION

 Date:
 05/11/2005

 Action:
 Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 911 of 1441

MAP FINDINGS Map ID Direction

Distance EDR ID Number Site Elevation **EPA ID Number** Database(s)

74 FIRESTONE #3655 **CA LUST** 1000223081 NNW 969 SAN PABLO AVE **CA Alameda County CS** N/A 1/4-1/2 **ALBANY, CA 94706 CA HIST CORTESE**

0.408 mi. 2153 ft.

LUST: Relative: Region: Lower

Global Id: T0600101674 Actual: 37.8881059444237 Latitude: 45 ft. Longitude: -122.297945916653 Case Type: LUST Cleanup Site

Status: Open - Verification Monitoring

STATE

Status Date: 01/29/2016

ALAMEDA COUNTY LOP Lead Agency: Case Worker: MD

Local Agency: ALAMEDA COUNTY LOP

RB Case Number: 01-1806 LOC Case Number: RO0000119

File Location: All Files are on GeoTracker or in the Local Agency Database

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE),

Trichloroethylene (TCE), Vinyl chloride, Benzene, Ethylbenzene,

Gasoline, Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not all historic documents for the fuel leak case may be available on

GeoTracker. A complete case file for this site is located on the

Alameda County Environmental Health website at:

http://ehgis.acgov.org/dehpublic/dehpublic.jsp. A waste oil UST was removed in May 1990; TPHd, O&G; BTEX, 1,2-DCA, 1,1-DCA, 1,1,1-TCA, and PCE were detected. Monitoring wells MW-1 through MW-4 were installed in September 1990. Overexcavation of the WO UST pit was conducted in October 1990. Well MW-1 was destroyed in the overexcavation effort. Quarterly monitoring was approved; no data is available to confirm this occurred. An April 1998 Phase I ESA identified five hydraulic lifts in the shop area building, and

relocated several missing wells. Five hydraulic lifts were removed in

September 1998; two further excavated to nondetectable,

concentrations in a third increased from 400 to 1,400 mg/Kg TPHho three feet below the water table. In March 1999 well MW-2 was relocated, and wells MW-5 and MW-6 were installed. TPHg, TPHd, BTEX

were eliminated from the groundwater analytical after April 1998 sampling; SVOCs were eliminated in May 1999. Quarterly monitoring occurred between April 1998 and September 2000. Additional

investigations, including soil vapor, were conducted between 2009 and

2015.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101674

Contact Type: Local Agency Caseworker Contact Name: MARK DETTERMAN Organization Name: ALAMEDA COUNTY LOP 1131 HARBOR BAY PARKWAY Address:

ALAMEDA City:

Email: mark.detterman@acgov.org

Phone Number: 5105676876

Global Id: T0600101674

Contact Type: Regional Board Caseworker Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

FIRESTONE #3655 (Continued)

1000223081

Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600101674

Status: Open - Case Begin Date

Status Date: 05/03/1990

Global Id: T0600101674

Status: Open - Site Assessment

Status Date: 09/21/1990

Global Id: T0600101674

Status: Open - Assessment & Interim Remedial Action

Status Date: 09/12/1998

Global Id: T0600101674

Status: Open - Eligible for Closure

Status Date: 08/27/2015

Global Id: T0600101674

Status: Open - Verification Monitoring

Status Date: 01/29/2016

Regulatory Activities:

 Global Id:
 T0600101674

 Action Type:
 Other

 Date:
 05/03/1990

 Action:
 Leak Stopped

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 02/03/2012

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0600101674

 Action Type:
 Other

 Date:
 05/16/1990

 Action:
 Leak Reported

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 11/09/2012

Action: Monitoring Report - Annually

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 12/02/2011

Action: Monitoring Report - Annually

Global Id: T0600101674 Action Type: RESPONSE

MAP FINDINGS

Distance EDR ID Number

Elevation Site EPA ID Number

FIRESTONE #3655 (Continued)

1000223081

Date: 07/09/2012

Action: Soil and Water Investigation Report

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Staff Letter - #20090724

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Notice of Violation - #20090724

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 10/19/2012

Action: Electronic Reporting Submittal Due

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 11/16/2012

Action: Conceptual Site Model

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2014

Action: Staff Letter - #20140523

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 08/27/2015

Action: Staff Letter - #20150827

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 08/27/2015

Action: Notification - Public Participation Document - #2150827

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2015

Action: Staff Letter - #20150709

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 07/16/2015

Action: Other Workplan - Regulator Responded

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 07/16/2015

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 01/20/2015

Action: Notice to Comply - #20150120

Elevation

Site

MAP FINDINGS

Database(s)

Database(s) EPA ID Number

FIRESTONE #3655 (Continued)

1000223081

EDR ID Number

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 05/31/2012

Action: Sensitive Receptor Survey Report

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 07/16/2015

Action: Remedial Investigation Workplan - Regulator Responded

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 07/13/2016

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 09/15/2016

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600101674

 Action Type:
 REMEDIATION

 Date:
 05/01/1990

 Action:
 Excavation

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 06/20/2014

Action: Electronic Reporting Submittal Due

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 08/21/2015

Action: Electronic Reporting Submittal Due

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 09/30/2016

Action: File Review - Closure

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 08/10/2009

Action: Electronic Reporting Submittal Due

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 10/16/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 01/30/2015

Action: Monitoring Report - Semi-Annually

Global Id: T0600101674
Action Type: ENFORCEMENT

MAP FINDINGS

Distance EDR ID Number

Elevation Site EPA ID Number

FIRESTONE #3655 (Continued)

1000223081

Date: 04/27/2011 Action: Staff Letter

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2011

Action: Staff Letter - #20111223

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 08/22/2014

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 04/17/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 02/20/2015

Action: Electronic Reporting Submittal Due

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 05/15/2015

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 09/12/2014

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 03/28/2012

Action: Staff Letter - #20120328

 Global Id:
 T0600101674

 Action Type:
 ENFORCEMENT

 Date:
 09/20/2012

Action: Staff Letter - #20120920

 Global Id:
 T0600101674

 Action Type:
 Other

 Date:
 05/03/1990

 Action:
 Leak Discovery

Global Id: T0600101674
Action Type: ENFORCEMENT
Date: 07/03/2008

Action: Staff Letter - #20080703

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 12/02/2011

Action: Monitoring Report - Annually

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

FIRESTONE #3655 (Continued)

1000223081

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 08/05/2011

Action: Soil and Water Investigation Workplan

 Global Id:
 T0600101674

 Action Type:
 RESPONSE

 Date:
 07/01/2011

Action: Sensitive Receptor Survey Report

LUST REG 2:

Region: 2 Facility Id: 01-1806

Facility Status: Preliminary site assessment underway

Case Number: 1272
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

Alameda County CS:

Status: Pollution Characterization

Record Id: RO0000119

PE: 5602

Facility Status: Pollution Charaterization

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1806

75 ALBANY CITY OF CA LUST \$103177046 NNE 1247 MARIN AVE CA Alameda County CS N/A 1/4-1/2 ALBANY, CA 94706 CA HIST CORTESE

0.409 mi. 2162 ft.

Relative: LUST:

 Higher
 Region:
 STATE

 Global Id:
 T0600101913

 Actual:
 Latitude:
 37.8876541

 63 ft.
 Longitude:
 -122.2931661

Longitude: -122.2931661
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 06/27/1995

Lead Agency: ALAMEDA COUNTY LOP

Case Worker: Not reported

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALBANY CITY OF (Continued)

S103177046

Local Agency: Not reported RB Case Number: 01-2081 LOC Case Number: RO0000663

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect: Potential Contaminants of Concern: Diesel Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101913

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0600101913

Status: Open - Case Begin Date

Status Date: 07/17/1992

Global Id: T0600101913

Status: Completed - Case Closed

Status Date: 06/27/1995

Regulatory Activities:

T0600101913 Global Id: Action Type: Other Date: 07/17/1992 Action: Leak Reported

LUST REG 2:

Region: Facility Id:

01-2081 Facility Status: Case Closed Case Number: 4886 Tank Closure How Discovered: Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: Not reported

LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Not reported Pollution Remediation Plan Submitted: Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Status: Case Closed Record Id: RO0000663

CA HIST CORTESE

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

ALBANY CITY OF (Continued) S103177046

PE: 5602

Facility Status: Case Closed

HIST CORTESE:

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA Reg Id: 01-2081

S76 ZAITLIAN PROPERTY CA LUST S103632036

SSE 1507 SAN PABLO CA SLIC N/A

1/4-1/2 BERKELEY, CA 94704 CA DRYCLEANERS

0.417 mi.

2201 ft. Site 1 of 2 in cluster S

Relative: LUST:

Lower Region: STATE

Global Id: T0600102064

Actual: Latitude: 37.882122

45 ft. Longitude: -122.296159

Case Type: LUST Cleanup Site Status: Open - Remediation

Status Date: 10/10/1997

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: JMJ

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-2248
LOC Case Number: Not reported
File Location: Regional Board

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History: R2 staff is determining the regulatory status on this Site.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600102064

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600102064

Contact Type: Regional Board Caseworker

Contact Name: JOHN JANG

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET, SUITE 1400

City: OAKLAND

Email: jjang@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0600102064

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 919 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

ZAITLIAN PROPERTY (Continued)

S103632036

Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Status History:

Global Id: T0600102064

Status: Open - Case Begin Date

Status Date: 10/10/1997

Global Id: T0600102064
Status: Open - Remediation

Status Date: 10/10/1997

Global Id: T0600102064

Status: Open - Site Assessment

Status Date: 10/10/1997

Regulatory Activities:

 Global Id:
 T0600102064

 Action Type:
 Other

 Date:
 10/10/1997

 Action:
 Leak Stopped

 Global Id:
 T0600102064

 Action Type:
 Other

 Date:
 10/10/1997

 Action:
 Leak Reported

 Global Id:
 T0600102064

 Action Type:
 ENFORCEMENT

 Date:
 11/23/2015

 Action:
 Staff Letter

 Global Id:
 T0600102064

 Action Type:
 Other

 Date:
 10/10/1997

 Action:
 Leak Discovery

LUST REG 2:

Region: Facility Id: 01-2248 Facility Status: Remediation Plan Case Number: 01-2248 Tank Closure How Discovered: Leak Cause: UNK Leak Source: Tank 10/10/1997 Date Leak Confirmed: Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 920 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDR ID Number Database(s) EPA ID Number

ZAITLIAN PROPERTY (Continued)

S103632036

SLIC:

Region: STATE

Facility Status: Open - Verification Monitoring

 Status Date:
 09/17/2008

 Global Id:
 \$L0600196284

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:SanP1507Latitude:37.876031Longitude:-122.294134

Case Type: Cleanup Program Site

Case Worker: JGU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01S0745
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Stoddard solvent / Mineral Spriits /

Distillates

Site History:

The subject property is an approximately 0.16-acre (6,000 square feet) property located at 1507 - 1511 San Pablo Avenue within a commercial business district along San Pablo Avenue. A residential neighborhood adjoins the Site on the east. The Site includes three commercial/light industrial buildings constructed between about 1945 and 1955. These include: (1) The main former Pullman Cleaner building on the northwest side of the Site at 1507 San Pablo Avenue; (2) A smaller building (1507\\% San Pablo Avenue) on the northeast side of the Site and associated with the former dry cleaner at 1507 San Pablo Avenue; and (3) A former storage building on the south side of the Site at 1509/1511 San Pablo Avenue. The Site is currently vacant except for an art studio in a second-floor suite in the 1509-1511 building. The Site was developed as a dry cleaners, named Pullman Cleaners, in about 1947. The dry cleaning facility apparently used Stoddard solvent initially, and began using tetrachloroethene (PCE, or perc) in about 1954. Dry cleaning at the Site was apparently discontinued sometime prior to 1979, and a woodworking facility apparently occupied the Site from approximately 1979 to 2004. In 1993, three 1,300-gallon vertically-aligned underground storage tanks (USTs) were identified between the two 1507 San Pablo Avenue buildings.In 1996, the three USTs were closed in-place by cutting off the tops of the tanks, filling them with gravel, and resurfacing with concrete to match existing surface grade. During UST closure activities, approximately 25 tons of overburden soil and 900 gallons of groundwater were transported offsite for disposal. Prior to backfilling, extraction standpipes (E1, E2, and E3) were placed in each of the three exposed tanks, and approximately 1,500 gallons of groundwater was subsequently removed for offsite disposal. Soil samples collected during closure activities showed moderate levels of gasoline-, diesel-, and Stoddard solvent-range hydrocarbons and BTEX constituents, with no detectable concentrations of halogenated volatile organic compounds (HVOCs). Between 1997 and 2000, approximately 18 soil borings (B-4 through B-21) were drilled and sampled and five groundwater monitoring wells (MW-1 through MW-5) were installed and sampled at the Site.Groundwater samples from the borings and wells showed: (1) A relatively localized Stoddard solvent hydrocarbon plume extending west from the location of the former Site USTs; and (2) A more extensive HVOC plume extending at least 80 feet west-northwest from the south dry cleaning machine. Elevated concentrations of VOCs in indoor air samples; PCE exceeds the ESL for Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

ZAITLIAN PROPERTY (Continued)

S103632036

commercial land use (2013). Add site characterization conducted in 2016; July 2016 installation of two new wells MW-6 and MW-7 on the

west side of San Pablo Ave.

Click here to access the California GeoTracker records for this facility:

DRYCLEANERS:

EPA Id: CAL000327307

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 11/30/2007 Facility Active: No

Inactive Date: 06/30/2009
Facility Addr2: Not reported

Owner Name: MICKEY MEYER C/OWALKER STATE TRUST

Owner Address: 2004 GRANGER RD

Owner Address 2: Not reported
Owner Telephone: 2083552400
Contact Name: BRENT WHEELER
Contact Address: 3730 MISSION ST
Contact Address 2: Not reported
Contact Telephone: 4159709088
Mailing Name: Not reported

Mailing Address 1: 2004 GRANGER RD Mailing Address 2: Not reported Mailing City: INDIAN VALLEY

Mailing State: ID

Mailing Zip: 836325101
Owner Fax: Not reported

Region Code: 2

HIST CORTESE:

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA Reg Id: 01-2248

EXXON CA LUST S109148461

NNW 990 SAN PABLO AVE. CA Alameda County CS N/A 1/4-1/2 ALBANY, CA 94706

0.420 mi.

Q77

2217 ft. Site 2 of 2 in cluster Q

Relative: LUST:
Lower Region: STATE

Global Id: T0619716673

Actual: Latitude: 37.8880297384886

43 ft. Longitude: -122.298474311829

Case Type: LUST Cleanup Site

Status: Open - Assessment & Interim Remedial Action

Status Date: 01/31/2012

Lead Agency: ALAMEDA COUNTY LOP

Case Worker: MD

Local Agency: ALAMEDA COUNTY LOP

RB Case Number: NA

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

EXXON (Continued) S109148461

LOC Case Number: RO0002974

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel, Gasoline

Site History: Not all historic documents for the fuel leak case may be available on

GeoTracker. A complete case file for this site is located on the

Alameda County Environmental Health website at: http://ehgis.acgov.org/dehpublic/dehpublic.isp. A Phase II

environmental site assessment conducted in 2008 to assess the former

gasoline station that was present in this portion of the site,

detected 99,000 a%g/L TPHd in groundwater, 77,000 a%g/L TPHg and 1,500 a%g/l benzene in groundwater. Free product was also present in B-1. The maximum TPHd concentration in soil was 7,200 mg/kg from a depth of 10.5 feet bgs. Maximum TPHg concentration was 1,400 mg/kg and the maximum benzene concentration was 13 mg/kg from 10.5 feet

bgs. Additional investigation has been requested.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0619716673

Contact Type: Local Agency Caseworker
Contact Name: MARK DETTERMAN
Organization Name: ALAMEDA COUNTY LOP
Address: 1131 HARBOR BAY PARKWAY

City: ALAMEDA

Email: mark.detterman@acgov.org

Phone Number: 5105676876

Status History:

Global Id: T0619716673

Status: Open - Case Begin Date

Status Date: 03/23/1983

Global Id: T0619716673

Status: Open - Site Assessment

Status Date: 01/16/2008

Global Id: T0619716673

Status: Open - Assessment & Interim Remedial Action

Status Date: 01/31/2012

Regulatory Activities:

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 07/03/2008

Action: Staff Letter - #20080703

 Global Id:
 T0619716673

 Action Type:
 Other

 Date:
 01/06/2008

 Action:
 Leak Discovery

Global Id: T0619716673
Action Type: RESPONSE
Date: 07/15/2016

Action: Monitoring Report - Semi-Annually

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EXXON (Continued) S109148461

 Global Id:
 T0619716673

 Action Type:
 Other

 Date:
 03/23/1983

 Action:
 Leak Stopped

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 04/16/2012

Action: Pilot Study/ Treatability Report

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 06/29/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2009

Action: Staff Letter - #20090724

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 10/28/2016

Action: Soil Vapor Intrusion Investigation Report

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 04/10/2013

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 08/09/2012

Action: Well Installation Workplan - Regulator Responded

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 07/24/2013

Action: Conceptual Site Model - Regulator Responded

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 08/26/2015

Action: Staff Letter - #20150826

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 10/31/2013

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 07/24/2013

Action: Site Investigation Workplan - Regulator Responded

Global Id: T0619716673
Action Type: RESPONSE

MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

EXXON (Continued) S109148461

Date: 05/22/2015

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 05/22/2015

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 09/05/2014

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 08/22/2014

Action: Staff Letter - #20140822

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 07/10/2015

Action: Staff Letter - #20150710

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2015

Action: Staff Letter - #20150313

 Global Id:
 T0619716673

 Action Type:
 Other

 Date:
 04/02/2008

 Action:
 Leak Reported

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 01/20/0214

Action: Monitoring Report - Semi-Annually

Global Id: T0619716673
Action Type: RESPONSE
Date: 06/16/2014

Action: Soil and Water Investigation Report

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 07/29/2016

Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0619716673
Action Type: ENFORCEMENT
Date: 06/17/2011

Action: Staff Letter - #2011-06-17

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 07/10/2015

Action: Notification - Public Participation Document - #20150710

Map ID Direction Distance Elevation MAP FINDINGS

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

EXXON (Continued) S109148461

Global Id: T0619716673
Action Type: ENFORCEMENT
Date: 07/07/2014

Action: Staff Letter - #20140707

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 04/24/2015

 Action:
 Correspondence

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2016

Action: Staff Letter - #20160816

Global Id: T0619716673
Action Type: ENFORCEMENT
Date: 05/16/2016

Action: Staff Letter - #20160516

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 01/08/2016

Action: Staff Letter - #20160108

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 07/10/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 12/18/2015

Action: Remedial Progress Report

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 12/18/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 12/05/2014

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 02/05/2015

Action: Site Assessment Report

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2011

Action: Staff Letter - #20111214

Global Id: T0619716673
Action Type: ENFORCEMENT

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 926 of 1441

Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

EXXON (Continued) S109148461

Date: 12/14/2011

Action: Staff Letter - #20111220

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 04/10/2012

Action: Staff Letter - #20120410

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 07/25/2014

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 02/05/2015

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 05/16/2008

Action: * Historical Enforcement - #20080516

Global Id: T0619716673
Action Type: ENFORCEMENT
Date: 02/08/2013

Action: Staff Letter - #20130208

Global Id: T0619716673
Action Type: ENFORCEMENT
Date: 09/17/2013

Action: Staff Letter - #20130917

 Global Id:
 T0619716673

 Action Type:
 ENFORCEMENT

 Date:
 05/24/2013

Action: Staff Letter - #20130524

 Global Id:
 T0619716673

 Action Type:
 RESPONSE

 Date:
 11/13/2015

Action: Site Assessment Report

Global Id: T0619716673
Action Type: RESPONSE
Date: 09/23/2016

Action: Remedial Progress Report

Alameda County CS:

Status: Leak Confirmation Record Id: RO0002974 PE: 5602

Facility Status: Leak Confirmation

Status: Preliminary Site Assessment Underway

Record Id: RO0002974

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 927 of 1441

CA HIST CORTESE

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

EXXON (Continued) S109148461

PE: 5602

Facility Status: Preliminary Site Assessment Underway

78 NONE CA LUST S104162516

NNW 1001 MARIN AVE CA Alameda County CS N/A
1/4-1/2 ALBANY, CA 94706 CA HIST UST

1/4-1/2 ALBANY, CA 94706 0.422 mi.

2226 ft.

Relative: LUST REG 2: Lower Region:

Facility Id: 01-2342

Actual: Facility Status: Leak being confirmed

37 ft. Case Number: 3839

How Discovered: Tank Closure

Leak Cause:UNKLeak Source:UNKDate Leak Confirmed:8/12/1998Oversight Program:LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Status: Leak Confirmation Record Id: RO0000297 PE: 5602

Facility Status: Leak Confirmation

Status: Pollution Characterization

Record Id: RO0000297 PE: 5602

Facility Status: Pollution Charaterization

HIST UST:

File Number: 00035E65

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035E65.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Not reported

Map ID MAP FINDINGS

Direction
Distance

Distance EDR ID Number Elevation Site EDR ID Number EPA ID Number

NONE (Continued) S104162516

Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: CORTESE

Facility County Code: 1

Reg By: LTNKA Reg Id: 01-2342

T79 R STRONG HANDBLOWN ARTGLASS CA LUST S103626332

WSW 1235 4TH ST CA HIST CORTESE N/A

1/4-1/2 BERKELEY, CA 94710

0.437 mi.

Actual:

16 ft.

2306 ft. Site 1 of 6 in cluster T

Relative: LUST:

Lower Region: STATE

Global Id: T0600102060
Latitude: 37.879495
Longitude: -122.30338

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 06/25/1999

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-2243
LOC Case Number: 01-2243
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: T0600102060

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600102060

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Map ID MAP FINDINGS Direction

Distance EDR ID Number Site Elevation EPA ID Number Database(s)

R STRONG HANDBLOWN ARTGLASS (Continued)

S103626332

Status: Open - Case Begin Date

Status Date: 03/28/1996

Global Id: T0600102060

Status: Open - Site Assessment

10/14/1997 Status Date:

Global Id: T0600102060

Completed - Case Closed Status:

Status Date: 06/25/1999

Regulatory Activities:

T0600102060 Global Id: Action Type: Other Date: 03/28/1996 Action: Leak Stopped

Global Id: T0600102060 Action Type: Other Date: 06/28/1996 Action: Leak Reported

Global Id: T0600102060 Action Type: **ENFORCEMENT** 06/25/1999 Date:

Action: Closure/No Further Action Letter

Global Id: T0600102060 Action Type: Other Date: 03/28/1996 Action: Leak Discovery

HIST CORTESE:

CORTESE Region:

Facility County Code: Reg By: **LTNKA** 01-2243 Reg Id:

T80 R STRONG HANDBLOWN ARTGLASS CA LUST \$102859738 N/A

wsw 1235 4TH ST

1/4-1/2 BERKELEY, CA 94710

0.437 mi.

Actual:

16 ft.

2306 ft. Site 2 of 6 in cluster T

LUST REG 2: Relative: Lower Region:

> Facility Id: 01-2243 Facility Status: Case Closed Case Number: 01-2243

Tank Closure How Discovered: UNK Leak Cause: Leak Source: UNK

Date Leak Confirmed: 10/14/1997 Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

R STRONG HANDBLOWN ARTGLASS (Continued)

S102859738

Preliminary Site Assesment Began: Not reported Pollution Characterization Began: 10/14/1997 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

T81 **BERKELEY YAMAHA** CA LUST S103472177 wsw 735 GILMAN ST **CA Alameda County CS** N/A **CA HIST CORTESE**

1/4-1/2 BERKELEY, CA 94702

0.438 mi.

Site 3 of 6 in cluster T 2312 ft.

LUST: Relative: STATE Region: Lower

Global Id: T0600102198 Actual: Latitude: 37.879238 16 ft. Longitude: -122.303338 Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 10/22/1998

ALAMEDA COUNTY LOP Lead Agency:

Case Worker: Not reported Local Agency: Not reported 01-2388 **RB Case Number:** LOC Case Number: RO0000766

File Location: All Files are on GeoTracker or in the Local Agency Database

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: T0600102198

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

OAKLAND City: Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0600102198

Status: Completed - Case Closed

10/22/1998 Status Date:

Regulatory Activities:

T0600102198 Global Id: Action Type: Other 06/13/1997 Date: Action: Leak Reported

LUST REG 2:

Region: Facility Id: 01-2388

CA ENVIROSTOR

CA VCP

S116165259

N/A

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

BERKELEY YAMAHA (Continued) S103472177

Facility Status: Case Closed Case Number: 6892 How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Leak Confirmed: 8/10/1998 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

Alameda County CS:

Leak Confirmation Status: RO0000766 Record Id: PE: 5602

Facility Status: Leak Confirmation

Status: Case Closed Record Id: RO0000766 PE: 5602

Facility Status: Case Closed

HIST CORTESE:

CORTESE Region:

Facility County Code:

Reg By: LTNKA Reg Id: 01-2388

U82 HARRISON STREET PLAYING FIELDS **FOURTH AND HARRISON STREETS WSW**

1/4-1/2 BERKELEY, CA 94710

0.447 mi.

2358 ft. Site 1 of 2 in cluster U

ENVIROSTOR: Relative:

Facility ID: 1990022 Lower Status: Refer: RWQCB Actual: Status Date: 03/12/2001 14 ft.

201300 Site Code: Voluntary Cleanup Site Type: Site Type Detailed:

Voluntary Cleanup Not reported Acres: NPL:

RWQCB 2 - San Francisco Bay Regulatory Agencies: Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Remedios Sunga Supervisor: Mark Piros Division Branch: Cleanup Berkeley

15 Assembly: Senate: 09

Special Program: Not reported

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: Not reported

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ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 932 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site Database(s) **EPA ID Number**

HARRISON STREET PLAYING FIELDS (Continued)

S116165259

37.88083 Longitude: -122.3044

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: Chromium VI Confirmed COC: Chromium VI Potential Description: OTH

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

VCP:

Facility ID: 1990022

Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup NONE SPECIFIED Site Mgmt. Req.: Acres: Not reported

National Priorities List: NO

Cleanup Oversight Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Lead Agency Description:

Project Manager: Remedios Sunga Supervisor: Mark Piros Cleanup Berkeley Division Branch:

Site Code: 201300 Assembly: 15 Senate: 09

Special Programs Code: Not reported Status: Refer: RWQCB Status Date: 03/12/2001 NO Restricted Use:

Funding: Not reported Lat/Long: 37.88083 / -122.3044 APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: 30153 Confirmed COC: 30153 Potential Description: OTH Not reported Alias Name: Alias Type: Not reported Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

HARRISON STREET PLAYING FIELDS (Continued)

S116165259

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Not reported Comments: Not reported Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: 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 Not reported Schedule Due Date: Schedule Revised Date: Not reported

UC BERKELEY CA LUST S106610968

N/A

1/4-1/2 0.457 mi.

U83

wsw

2414 ft. Site 2 of 2 in cluster U

Polative: LUST:

Relative: LUST:
Lower Region: STATE

777 HARRISON STREET

BERKELEY, CA 94720

Lower Region: STATE

Global Id: T0600101396

 Actual:
 Latitude:
 37.8808

 14 ft.
 Longitude:
 -122.3034

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 11/17/2014

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: MYM

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1512
LOC Case Number: TT01-1512
File Location: Not reported
Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101396

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101396

Contact Type: Regional Board Caseworker

Contact Name: MARTIN MUSONGE

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY STREET

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number
Database(s) EPA ID Number

UC BERKELEY (Continued)

S106610968

City: OAKLAND

Email: martin.musonge@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0600101396

Contact Type: Regional Board Caseworker

Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Status History:

Global Id: T0600101396

Status: Open - Verification Monitoring

Status Date: 01/02/1965

Global Id: T0600101396

Status: Open - Case Begin Date

Status Date: 09/08/1986

Global Id: T0600101396

Status: Open - Site Assessment

Status Date: 09/27/1996

Global Id: T0600101396

Status: Open - Eligible for Closure

Status Date: 11/05/2013

Global Id: T0600101396

Status: Completed - Case Closed

Status Date: 11/17/2014

Regulatory Activities:

 Global Id:
 T0600101396

 Action Type:
 ENFORCEMENT

 Date:
 01/30/1997

Action: Closure/No Further Action Letter

 Global Id:
 T0600101396

 Action Type:
 ENFORCEMENT

 Date:
 07/16/1996

Action: Closure/No Further Action Letter

Global Id: T0600101396
Action Type: Other
Date: 09/08/1986
Action: Leak Stopped

 Global Id:
 T0600101396

 Action Type:
 Other

 Date:
 09/08/1986

 Action:
 Leak Reported

Global Id: T0600101396

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Elevation EPA ID Number Database(s)

UC BERKELEY (Continued) S106610968

Action Type: RESPONSE Date: 03/12/1997 Action: Correspondence

Global Id: T0600101396 RESPONSE Action Type: Date: 01/01/1997

Action: Request for Closure

Global Id: T0600101396 Action Type: RESPONSE Date: 01/09/1997 Request for Closure Action:

Global Id: T0600101396 Action Type: Other 09/08/1986 Date: Action: Leak Discovery

Global Id: T0600101396 **ENFORCEMENT** Action Type: 01/15/1997 Date:

Action: Closure/No Further Action Letter

Global Id: T0600101396 Action Type: **ENFORCEMENT** 06/12/2013 Date: Action: Letter - Notice

LUST REG 2:

Region: 2 Facility Id: 01-1512

Facility Status: Post remedial action monitoring

Case Number: 01-1512 How Discovered: Tank Closure Structure Failure Leak Cause:

Leak Source: Tank Date Leak Confirmed: 9/27/1996 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: 1/2/1965

CA LUST S101580131 S84 **SAN PABLO MINI MART** South **1580 SAN PABLO AVE CA SWEEPS UST** N/A

1/4-1/2 BERKELEY, CA 94702 0.457 mi.

2414 ft. Site 2 of 2 in cluster S

LUST: Relative:

STATE Region: Lower

Global Id: T0600101227

Actual: Latitude: 37.875263047 42 ft.

TC4920603.2s Page 204

CA FID UST

CA HIST CORTESE

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

SAN PABLO MINI MART (Continued)

S101580131

Longitude: -122.294420843
Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 05/05/2016

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: REL

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1332 LOC Case Number: Not reported File Location: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline

Site History:

The subject property (Site) was used as a former Shell-branded service station until Dec. 1985 when it was transferred ownership to an independent operator. In Aug. 1988 a 10,000-gal underground storage tank (UST) failed a leak test, and twice in April 1989 as well. A 550-gal waste-oil tank (WOT) was removed from the Site in July 1989. Soil samples taken from the over-excavation during the tank removal detected up to 13,000 mg/kg total oil and grease (TOG), 4,200 mg/kg total petroleum hydrocarbons as diesel (TPHd), and 1,200 mg/kg total petroleum hydrocarbons as gasoline (TPHg). In March, 1995 one 10,000-gal, one previously-undocumented 750-gal and two (2) 8,000-gal gasoline USTs were removed from the Site. Soils samples then taken after UST removal detected 1,300 and 1,800 mg/kg TPHg and 5.6 and 11 mg/kg benzene. Quarterly groundwater monitoring has been conducted since Nov. 1989. MTBE (methyl tert butyl ethylene) was

detected up to 16,700 ug/L in groundwater.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600101227

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: qfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101227

Contact Type: Regional Board Caseworker
Contact Name: MATTHEW COHEN

Organization Name: SWRCB
Address: 1001 | Street
City: SACRAMENTO

Email: mcohen@waterboards.ca.gov

Phone Number: 9163415751

Global Id: T0600101227

Contact Type: Regional Board Caseworker

Contact Name: RALPH LAMBERT

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST. SUITE 1500

City: OAKLAND

Email: ralambert@waterboards.ca.gov

Phone Number: Not reported

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number EPA ID Number

SAN PABLO MINI MART (Continued)

S101580131

Status History:

Global Id: T0600101227

Status: Open - Case Begin Date

Status Date: 04/27/1984

Global Id: T0600101227

Status: Open - Site Assessment

Status Date: 07/11/1989

Global Id: T0600101227

Status: Open - Site Assessment

Status Date: 06/30/1990

Global Id: T0600101227
Status: Open - Remediation

Status Date: 02/10/1998

Global Id: T0600101227
Status: Open - Remediation

Status Date: 02/18/1998

Global Id: T0600101227

Status: Open - Eligible for Closure

Status Date: 07/03/2013

Global Id: T0600101227

Status: Open - Site Assessment

Status Date: 09/01/2015

Global Id: T0600101227

Status: Open - Eligible for Closure

Status Date: 02/08/2016

Global Id: T0600101227

Status: Completed - Case Closed

Status Date: 05/05/2016

Regulatory Activities:

Global Id: T0600101227
Action Type: ENFORCEMENT
Date: 10/08/2013

Action: Notification - Fee Title Owners Notice

 Global Id:
 T0600101227

 Action Type:
 Other

 Date:
 04/27/1984

 Action:
 Leak Stopped

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 12/23/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 03/02/2009

Map ID Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MAP FINDINGS

SAN PABLO MINI MART (Continued)

S101580131

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 12/17/2013

 Action:
 13267 Requirement

 Global Id:
 T0600101227

 Action Type:
 Other

 Date:
 04/27/1984

 Action:
 Leak Reported

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 09/30/2014

Action: 13267 Requirement

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2015

 Action:
 13267 Requirement

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2014

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 04/01/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 11/28/2014

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 09/03/2013

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 08/19/2014

Action: Removal Action Work Plan - Regulator Responded

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 08/19/2014

Action: Removal Action Work Plan - Regulator Responded

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 07/31/2015

Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

SAN PABLO MINI MART (Continued)

S101580131

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 08/12/2014

 Action:
 Staff Letter

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 09/22/2014

 Action:
 Meeting

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 03/17/2014

Action: Well Destruction Report

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 05/14/2015

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0600101227

 Action Type:
 REMEDIATION

 Date:
 02/10/1998

Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or

Excavation)

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 03/18/2014

Action: Well Destruction Report

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 07/25/1989

Action: Unauthorized Release Form

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 08/22/1989

 Action:
 Other Report

 Global Id:
 T0600101227

 Action Type:
 ENFORCEMENT

 Date:
 05/05/2016

Action: Closure/No Further Action Letter

 Global Id:
 T0600101227

 Action Type:
 Other

 Date:
 04/27/1984

 Action:
 Leak Discovery

 Global Id:
 T0600101227

 Action Type:
 RESPONSE

 Date:
 09/01/1995

 Action:
 Correspondence

Global Id: T0600101227

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 940 of 1441

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site Database(s) EPA ID Number

SAN PABLO MINI MART (Continued)

S101580131

Action Type: **RESPONSE** Date: 08/30/1989 Action: Correspondence

LUST REG 2:

2 Region: Facility Id: 01-1332 Facility Status: Remediation Plan

Case Number: 01-1332 How Discovered: Tank Closure Leak Cause: Corrosion Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 7/11/1989 Pollution Characterization Began: 6/30/1990 Pollution Remediation Plan Submitted: 2/18/1998 Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Status: Active Comp Number: 50289 Number:

Board Of Equalization: 44-000074 Referral Date: 08-25-93 Action Date: 08-25-93 Created Date: 02-29-88

Owner Tank Id:

SWRCB Tank Id: 01-020-050289-000001

Tank Status: Α Capacity: 8000 Active Date: 08-25-93 Tank Use: M.V. FUEL

STG: Content: **LEADED** Number Of Tanks:

Status: Active Comp Number: 50289 Number: 9

Board Of Equalization: 44-000074 Referral Date: 08-25-93 08-25-93 Action Date: Created Date: 02-29-88

Owner Tank Id: 2

SWRCB Tank Id: 01-020-050289-000002 Α

Tank Status:

Capacity: 8000 Active Date: 08-25-93 Tank Use: M.V. FUEL STG: W Content: LEADED Number Of Tanks: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 941 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

SAN PABLO MINI MART (Continued)

S101580131

Status: Active
Comp Number: 50289
Number: 9
Board Of Equalization: 44-000074

 Board Of Equalization:
 44-00007

 Referral Date:
 08-25-93

 Action Date:
 08-25-93

 Created Date:
 02-29-88

 Owner Tank Id:
 3

SWRCB Tank Id: 01-020-050289-000003

Tank Status: A
Capacity: 10000
Active Date: 08-25-93
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 50289
Number: 9

 Board Of Equalization:
 44-000074

 Referral Date:
 08-25-93

 Action Date:
 08-25-93

 Created Date:
 02-29-88

Owner Tank Id: 4

SWRCB Tank Id: 01-020-050289-000004

Tank Status: A
Capacity: 550
Active Date: 08-25-93
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

CA FID UST:

Facility ID: 01001444
Regulated By: UTNKA
Regulated ID: 00050289
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4155270878
Mail To: Not reported

Mailing Address: 1580 SAN PABLO AVE

Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94702 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

HIST CORTESE:

Region: CORTESE

Facility County Code:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 942 of 1441

CA HAZNET

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

SAN PABLO MINI MART (Continued) S101580131

Reg By: LTNKA Reg Id: 01-1332

T85 THE LIGATURE CA ENVIROSTOR S100280517

WSW 750 GILMAN ST CA SLIC N/A

1/4-1/2 BERKELEY, CA 94710 CA DEED 0.464 mi. CA CHMIRS

2452 ft. Site 4 of 6 in cluster T

Relative:

14 ft.

ENVIROSTOR:

Lower Facility ID: 71003194

Status: Inactive - Needs Evaluation

Actual: Status Date: Not reported

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: Cleanup

Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.87878
Longitude: -122.3031
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD990793952

Alias Type: EPA Identification Number

 Alias Name:
 110002147285

 Alias Type:
 EPA (FRS #)

 Alias Name:
 71003194

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/29/1997

Comments: Phase 1 checklist indicates no further action. DTSC has not verified

this information.

Future Area Name:
Future Sub Area Name:
Not reported
Future Document Type:
Not reported
Future Due Date:
Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Not reported
Not reported
Not reported
Not reported
Not reported

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

Patabase(s) EPA ID Number

EDR ID Number

THE LIGATURE (Continued)

S100280517

Schedule Due Date: Not reported Schedule Revised Date: Not reported

SLIC:

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 02/01/2005

 Global Id:
 SL0600172262

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.878851Longitude:-122.303885

Case Type: Cleanup Program Site

Case Worker: JGU
Local Agency: Not reported
RB Case Number: 01S0672
File Location: Local Agency

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Kerosene, Lead

Site History:

Flint Ink manufacturing facility operating at the site for over 80 years. Surface spills of diesel, motor oil and kerosene from approximately 60 aboveground tanks and piping. Out of nine fuel underground tanks, three may have leaked or more likely were occasionally over-filled. Two of the potentially faulty tanks are under the slabs and structural elements of historic buildings and were cleaned, filled with concrete and officially closed in-place under CoB TMD supervision. One 300-gallon tank, which may have leaked, was removed under permit. The impacted soils in the excavation were removed to the extent possible and closed without further incident. Remediation included: demolition of all above ground tanks, associated pipes, and any affected infrastructure; excavation and removal of 19,000 tons of soil and replacement with clean fill; removal and disposal of approximately 370,000 gallons of groundwater; closure in place of two underground tanks underlying historic buildings with oversight by City of Berkeley TMD. Removal of all other tanks in accordance with prevailing regulation; discovery and closure of two deep process water wells. Lateral and vertical delineation of soil and groundwater was complete. Pathways were interrupted or eliminated by clean fill layer or concrete slab.A ground water monitoring program including 13 wells was established with quarterly sampling, presently downgraded to an annual event (TPH and VOCs tested). VOCs present in groundwater in the northeast corner of the site. Closure Letter 12/1/2011; No Further Action related to release from above- and under-ground storage tanks for the property

located at 1350 Fourth Street, a portion of the former Flint Ink

facility.

Click here to access the California GeoTracker records for this facility:

DEED:

Envirostor ID: SL0600172262
Area: Not reported
Sub Area: Not reported
Site Type: SLIC

Status: OPEN - REMEDIATION

Agency: SWRCB

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 944 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

THE LIGATURE (Continued) S100280517

Covenant Uploaded: Y
Deed Date(s): 09/01/2009

CHMIRS:

OES Incident Number: 990023 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 26-FEB-88 **Date Completed:** Property Use: 700 Agency Id Number: 1015 Agency Incident Number: 81491 Time Notified: 2334 Time Completed: 29 Surrounding Area: 700 **Estimated Temperature:** 55 **Property Management:** Р More Than Two Substances Involved?: Ν

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 Not reported CA DOT PUC/ICC Number: Company Name: Not reported

Reporting Officer Name/ID: LT. R. ARBOGAST / L-16

Report Date: 25-FEB-88 Facility Telephone: 415 644-6789 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported Incident Date: 25-FEB-88 Admin Agency: Not reported Amount: Not reported Contained: Not reported Site Type: Not reported E Date: 14-FEB-89 Substance: Not reported Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Evacuations: Not reported Number of Injuries: Not reported

S100280517

Map ID MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

THE LIGATURE (Continued)

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:

Description: Not reported

HAZNET:

envid: \$100280517 Year: 2015

GEPAID: CAL000378314
Contact: JOHN TANKE
Telephone: 5073865889
Mailing Name: Not reported

Mailing Address: 1725 ROE CREST DRIVE

Mailing City, St, Zip: NORTH MANKATO, MN 560020000

Gen County: Alameda
TSD EPA ID: CAD980675276

TSD County: Kern

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.125

Cat Decode: Aqueous solution with total organic residues less than 10 percent Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Alameda

envid: \$100280517 Year: 2015

GEPAID: CAL000378314
Contact: JOHN TANKE
Telephone: 5073865889
Mailing Name: Not reported

Mailing Address: 1725 ROE CREST DRIVE

Mailing City, St, Zip: NORTH MANKATO, MN 560020000

Gen County: Alameda
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Photochemicals/photoprocessing waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.15

Cat Decode: Photochemicals/photoprocessing waste

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Alameda

envid: \$100280517 Year: 2014

GEPAID: CAL000378314

Map ID MAP FINDINGS

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

THE LIGATURE (Continued)

S100280517

Contact: JOHN TANKE Telephone: 5073865889 Mailing Name: Not reported

Mailing Address: 1725 ROE CREST DRIVE

Mailing City, St, Zip: NORTH MANKATO, MN 560020000

Gen County: Alameda
TSD EPA ID: CAD980675276

TSD County: Kern

Waste Category: Liquids with pH <= 2

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.1

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: \$100280517 Year: 2014

GEPAID: CAL000378314
Contact: JOHN TANKE
Telephone: 5073865889
Mailing Name: Not reported

Mailing Address: 1725 ROE CREST DRIVE

Mailing City, St, Zip: NORTH MANKATO, MN 560020000

Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Liquids with pH <= 2

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.15

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: \$100280517 Year: 2014

GEPAID: CAL000378314
Contact: JOHN TANKE
Telephone: 5073865889
Mailing Name: Not reported

Mailing Address: 1725 ROE CREST DRIVE

Mailing City, St, Zip: NORTH MANKATO, MN 560020000

Gen County: Alameda
TSD EPA ID: CAD980675276

TSD County: Kern

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.2

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID MAP FINDINGS

Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

T86 TUTTLE GALVANIZING CA SLIC S101641270
WSW 725 GILMAN ST N/A

W 725 GILMAN ST N/A 1/2 BERKELEY, CA 94710

1/4-1/2 BER 0.468 mi.

2471 ft. Site 5 of 6 in cluster T

Relative: SLIC:

Lower Region: STATE

Facility Status: Completed - Case Closed

 Actual:
 Status Date:
 01/01/2000

 14 ft.
 Global Id:
 T0600191536

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Latitude: 37.87934 -122.303953

Case Type: Cleanup Program Site

Case Worker: UUL

Local Agency: BERKELEY, CITY OF

RB Case Number: 01S0388
File Location: Not reported

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Lead Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region: 2
Facility ID: 01S0388
Facility Status: Case Closed
Date Closed: 1/1/2000
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK

Leak Source: UNK
Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: 9/13/1994
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

V87 FLINT INK CORPORATION CA LUST S108418349
SW 1350 FOURTH STREET N/A

1/4-1/2 BERKELEY, CA 94710

0.481 mi.

2538 ft. Site 1 of 2 in cluster V

Relative: LUST: Lower Regi

 Lower
 Region:
 STATE

 Global Id:
 T0600176676

 Actual:
 Latitude:
 37.878033

 14 ft.
 Longitude:
 -122.303294

 Longitude:
 LUST Cleanur

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 09/12/2011
Lead Agency: SWRCB
Case Worker: MC

TC4920603.2s Page 216

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Database(s) Site **EPA ID Number**

FLINT INK CORPORATION (Continued)

S108418349

Local Agency: BERKELEY, CITY OF

RB Case Number: 01S0672 LOC Case Number: TTFou1350 File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Heating Oil / Fuel Oil, Kerosene, Other Petroleum

Site History: Soil and groundwater primarily impacted by releases of kerosene and

diesel-range petroleum hydrocarbons presumed released from above and underground storage tank systems. Residual impacts are inaccessible and proposed to remain in below landmarked buildings and structures. Land use convenant restricts residential use. Covenant requires implementation of soil management plan whenever excavation is performed at the site. Covenant requires remediation of soils when landmarked structures are removed or any other subsurface

interruption. Annual report of any activation of the site management plan (subsurface disruptions) is required to be maintained at the

facility.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600176676

Contact Type: Local Agency Caseworker Contact Name: **GEOFFERY FIEDLER** BERKELEY, CITY OF Organization Name:

Address: 2118 MILVIA STREET 3RD FLOOR

Citv: **BERKELEY**

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600176676

Regional Board Caseworker Contact Type:

Contact Name: MATTHEW COHEN

Organization Name: **SWRCB** Address: 1001 I Street City: **SACRAMENTO**

mcohen@waterboards.ca.gov Email:

Phone Number: 9163415751

Status History:

Global Id: T0600176676

Status: Open - Case Begin Date

Status Date: 06/01/2004

Global Id: T0600176676 Status: Open - Remediation

Status Date: 01/12/2005

T0600176676 Global Id:

Status: Open - Site Assessment

01/12/2005 Status Date:

T0600176676 Global Id:

Status: Completed - Case Closed

Status Date: 09/12/2011

Global Id: T0600176676 Map ID MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

FLINT INK CORPORATION (Continued)

S108418349

Status: Open - Verification Monitoring

Status Date: 09/12/2011

Regulatory Activities:

 Global Id:
 T0600176676

 Action Type:
 ENFORCEMENT

 Date:
 09/12/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600176676

 Action Type:
 ENFORCEMENT

 Date:
 10/25/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600176676

 Action Type:
 ENFORCEMENT

 Date:
 08/30/2005

 Action:
 Staff Letter

 Global Id:
 T0600176676

 Action Type:
 ENFORCEMENT

 Date:
 01/01/2005

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0600176676

 Action Type:
 Other

 Date:
 06/01/2004

 Action:
 Leak Discovery

 Global Id:
 T0600176676

 Action Type:
 Other

 Date:
 05/01/2007

 Action:
 Leak Stopped

 Global Id:
 T0600176676

 Action Type:
 ENFORCEMENT

 Date:
 09/12/2011

 Action:
 Staff Letter

Global Id: T0600176676
Action Type: ENFORCEMENT
Date: 06/12/2013
Action: Letter - Notice

 Global Id:
 T0600176676

 Action Type:
 Other

 Date:
 06/02/2004

 Action:
 Leak Reported

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 01/25/2006

Action: Other Report / Document

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 02/10/2006

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

FLINT INK CORPORATION (Continued)

S108418349

Action: Other Workplan

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 11/09/2009

Action: Other Report / Document

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 01/25/2006

 Action:
 Correspondence

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 03/26/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 06/02/2010

Action: Other Report / Document

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 10/11/2005

Action: Corrective Action Plan / Remedial Action Plan

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 01/01/2007

Action: Other Report / Document

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 02/05/2007

Action: Other Report / Document

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 02/09/2006

Action: Other Report / Document

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 03/26/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0600176676

 Action Type:
 RESPONSE

 Date:
 09/01/2008

Action: Other Report / Document

 Global Id:
 T0600176676

 Action Type:
 REMEDIATION

 Date:
 06/01/2004

 Action:
 Excavation

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Elevation Database(s) EPA ID Number

FLINT INK CORPORATION (Continued)

S108418349

N/A

Global Id: T0600176676 Action Type: REMEDIATION Date: 06/02/2004 Action: Excavation

T0600176676 Global Id: Action Type: REMEDIATION Date: 06/03/2004 Action: Excavation

Global Id: T0600176676 Action Type: **ENFORCEMENT** Date: 09/12/2011

Technical Correspondence / Assistance / Other Action:

Global Id: T0600176676 **ENFORCEMENT** Action Type: Date: 12/01/2011

Action: Closure/No Further Action Letter

TROUT PLUMBING 88 S101293410 CA LUST **CA HIST CORTESE**

SW 812 PAGE ST 1/4-1/2

BERKELEY, CA 94710

0.481 mi. 2538 ft.

Actual:

LUST: Relative: Region: STATE Lower

Global Id: T0600101386

Latitude: 37.876074 19 ft. Longitude: -122.300995 Case Type: LUST Cleanup Site Status: Completed - Case Closed

> Status Date: 04/29/1997

Lead Agency: BERKELEY, CITY OF

Case Worker: **GAF**

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-1501 LOC Case Number: 01-1501 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: T0600101386

Contact Type: Local Agency Caseworker Contact Name: **GEOFFERY FIEDLER** BERKELEY, CITY OF Organization Name:

Address: 2118 MILVIA STREET 3RD FLOOR

City: **BERKELEY**

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600101386

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 952 of 1441

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

TROUT PLUMBING (Continued)

S101293410

Contact Type: Regional Board Caseworker

Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0600101386

Status: Open - Case Begin Date

02/11/1992 Status Date:

T0600101386 Global Id:

Status: Open - Site Assessment

02/11/1992 Status Date:

Global Id: T0600101386

Status: Open - Site Assessment

Status Date: 08/10/1994

Global Id: T0600101386

Status: Open - Verification Monitoring

Status Date: 07/05/1995

Global Id: T0600101386

Status: Completed - Case Closed

Status Date: 04/29/1997

Regulatory Activities:

Global Id: T0600101386 Action Type: Other Date: 02/11/1992 Action: Leak Stopped

Global Id: T0600101386 Action Type: Other Date: 02/11/1992 Leak Reported Action:

Global Id: T0600101386 Action Type: **ENFORCEMENT** Date: 04/08/1997

Action: Closure/No Further Action Letter

Global Id: T0600101386 Other Action Type: 02/11/1992 Date: Action: Leak Discovery

LUST REG 2:

Region: Facility Id:

01-1501 Facility Status: Case Closed Case Number: 01-1501

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 953 of 1441

CA HAZNET

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

TROUT PLUMBING (Continued)

S101293410

How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank

Leak Source: Tank
Date Leak Confirmed: 2/11/1992
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Not reported
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: 7/5/1995

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-1501

T89 TERMINAL MANUFACTURING, LLC CA LUST S113043878

WSW 707 GILMAN ST CA SLIC N/A
1/4-1/2 BERKELEY, CA 94710 CA BROWNFIELDS

0.488 mi.

2579 ft. Site 6 of 6 in cluster T

Relative: LUST:
Lower Region: STATE

Status: Completed - Case Closed

Status Date: 09/12/2016

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: REL

Local Agency: Not reported RB Case Number: 01-3630 LOC Case Number: Not reported

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect:

Other Groundwater (uses other than drinking water), Soil, Soil Vapor,

Under Investigation

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride,

Diesel, Gasoline, Kerosene, Waste Oil / Motor / Hydraulic /

Lubricating

Site History: The property is currently occupied by Terminal Manufacturing

(Terminal), a metal fabrication and machine shop facility for the design and manufacturing of vacuum and pressure vessels, truck tanks and food processing equipment. The property was purchased by Termina

and food processing equipment. The property was purchased by Terminal in 1988 from a former trucking company that operated four underground storage tanks (USTs) along the western side of the property. The installation date of the USTs is unknown, however it was reported by the previous property owner that the USTs were emptied of their contents and decommissioned in the late 1970s, approximately 10 years before being purchased by Terminal. In 1999, the four USTs were removed from the Site. It included the removal of two 2,000-gallon waste oil tanks (USTs 3 and 4); one 4,000-gallon diesel (kerosene range) fuel tank (UST 2) and one 2,000- gallon gasoline fuel tank (UST 1) along with the closure and sampling of waste water sumps and

Map ID MAP FINDINGS Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

TERMINAL MANUFACTURING, LLC (Continued)

S113043878

associated piping.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T10000006388

Contact Type: Regional Board Caseworker

Contact Name: RALPH LAMBERT

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST. SUITE 1500

City: OAKLAND

Email: ralambert@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T10000006388

Status: Open - Case Begin Date

Status Date: 03/01/2001

Global Id: T10000006388

Status: Open - Site Assessment

Status Date: 12/18/2014

Global Id: T10000006388

Status: Open - Eligible for Closure

Status Date: 09/08/2016

Global Id: T10000006388

Status: Completed - Case Closed

Status Date: 09/12/2016

Regulatory Activities:

 Global Id:
 T10000006388

 Action Type:
 RESPONSE

 Date:
 03/13/2001

Action: Soil and Water Investigation Report

 Global Id:
 T1000006388

 Action Type:
 ENFORCEMENT

 Date:
 04/01/2015

Action: Site Visit / Inspection / Sampling

 Global Id:
 T1000006388

 Action Type:
 ENFORCEMENT

 Date:
 01/16/2015

 Action:
 13267 Requirement

 Global Id:
 T10000006388

 Action Type:
 RESPONSE

 Date:
 05/04/2015

Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

 Global Id:
 T10000006388

 Action Type:
 RESPONSE

 Date:
 03/20/2015

Action: Conceptual Site Model - Regulator Responded

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

TERMINAL MANUFACTURING, LLC (Continued)

S113043878

 Global Id:
 T10000006388

 Action Type:
 RESPONSE

 Date:
 03/19/2015

Action: Interim Remedial Action Plan - Regulator Responded

 Global Id:
 T10000006388

 Action Type:
 RESPONSE

 Date:
 08/14/2015

Action: Soil and Water Investigation Report - Regulator Responded

 Global Id:
 T10000006388

 Action Type:
 Other

 Date:
 12/12/2014

 Action:
 Leak Reported

 Global Id:
 T1000006388

 Action Type:
 ENFORCEMENT

 Date:
 09/12/2016

Action: Closure/No Further Action Letter

 Global Id:
 T1000006388

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2016

Action: Referral to Regional Board

 Global Id:
 T10000006388

 Action Type:
 ENFORCEMENT

 Date:
 09/07/2016

 Action:
 Staff Letter

 Global Id:
 T1000006388

 Action Type:
 ENFORCEMENT

 Date:
 06/16/2016

Action: Notification - Public Notice of Case Closure

 Global Id:
 T1000006388

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2015

 Action:
 13267 Requirement

Global Id: T10000006388
Action Type: RESPONSE
Date: 05/12/2016

Action: Other Report / Document

 Global Id:
 T10000006388

 Action Type:
 Other

 Date:
 03/01/2001

 Action:
 Leak Discovery

 Global Id:
 T10000006388

 Action Type:
 RESPONSE

 Date:
 08/31/2015

Action: Site Investigation Workplan

Global Id: T10000006388
Action Type: RESPONSE

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDR ID Number Database(s) EPA ID Number

TERMINAL MANUFACTURING, LLC (Continued)

S113043878

Date: 02/19/2016

Action: Soil and Water Investigation Report

SLIC:

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 06/07/2016

 Global Id:
 T1000009006

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 27.87926 Supplied: 122.30426

Case Type: Cleanup Program Site

Case Worker: REL
Local Agency: Not reported
RB Case Number: 01S0773
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil Vapor, Under

Investigation

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Diesel, Gasoline, Kerosene

Site History: There is an associated UST case 01-3630.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

 Global ID:
 T1000009006

 Latitude:
 37.87926

 Longitude:
 -122.30426

Project Type: Cleanup Program Site
Status: Open - Site Assessment

Status Date: 06/07/2016

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date: 07/27/2016

Release Type: Unknown, Underground Storage Tank System - UST Contaminant(s) of Concern: Tetrachloroethylene (PCE), Diesel, Gasoline, Kerosene

Media of Concern: Other Groundwater (uses other than drinking water), Soil Vapor, Under Investigation Past Use(s) that Caused Contamination: MACHINE SHOP, MANUFACTURING - INDUSTRIAL MACHINERY, UNKNOWN

Human Health Exposure Controlled: INSUFFICIENT DATA

Human Health Exposure Controlled Date: 06/08/2016
Groundwater Migration Controlled: UNDETERMINED
Groundwater Migration Controlled Date: 06/08/2016
Primary Caseworker Name: 06/08/2016
RALPH LAMBERT

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2382

Primary Caseworker Address: 1515 CLAY ST. SUITE 1500

Primary Caseworker Address: OAKLAND Primary Caseworker Address: CA

Primary Caseworker Email: ralambert@waterboards.ca.gov

HAZNET:

envid: \$113043878 Year: 2015

GEPAID: CAL000056857 Contact: AJA NAPOLIS Telephone: 5105263071

S113043878

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

TERMINAL MANUFACTURING, LLC (Continued)

Mailing Name: Not reported
Mailing Address: 707 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947101312

Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.9174

Cat Decode: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Alameda

envid: \$113043878 Year: 2015

GEPAID: CAL000056857
Contact: AJA NAPOLIS
Telephone: 5105263071
Mailing Name: Not reported
Mailing Address: 707 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947101312

Gen County: Alameda
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.9174

Cat Decode: Liquids with halogenated organic compounds >= 1,000 Mg./L

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: Alameda

envid: \$113043878 Year: 2014

GEPAID: CAL000056857
Contact: AJA NAPOLIS
Telephone: 5105263071
Mailing Name: Not reported
Mailing Address: 707 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947101312

Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.4587

Cat Decode: Not reported Method Decode: Not reported Facility County: Alameda

envid: \$113043878

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

TERMINAL MANUFACTURING, LLC (Continued)

S113043878

Year: 2014

GEPAID: CAL000056857
Contact: AJA NAPOLIS
Telephone: 5105263071
Mailing Name: Not reported
Mailing Address: 707 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947101312

Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.1815
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Alameda

envid: \$113043878 Year: 2013

GEPAID: CAL000056857
Contact: AJA NAPOLIS
Telephone: 5105263071
Mailing Name: Not reported
Mailing Address: 707 GILMAN ST

Mailing City, St, Zip: BERKELEY, CA 947101312

Gen County: Alameda
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.627

Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access 66 additional CA_HAZNET: record(s) in the EDR Site Report.

90 DOVER SALES CO WSW 707 PARK WAY

1/4-1/2 BERKELEY, CA 94710 0.491 mi.

0.491 mi.

2594 ft.

CA LUST

CA Alameda County CS

CA HIST Cal-Sites

CA SWEEPS UST

CA HIST UST

CA HIST CORTESE

Actual:

13 ft. RCRA-SQG:

Date form received by agency: 10/01/1986
Facility name: DOVER SALES CO
Facility address: 707 PARK WAY
BERKELEY, CA 94710

CAD981572340

EPA ID: CAD981572340
Mailing address: PO BOX 2479

BERKELEY, CA 94702

1000211413

CAD981572340

RCRA-SQG

CA RESPONSE

CA ENVIROSTOR

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 959 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

Contact: ENVIRONMENTAL MANAGER

Contact address: 707 PARK WAY

BERKELEY, CA 94710

Contact country: US

Contact telephone: (415) 527-4780 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: EMMERICH JANET Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

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: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

RESPONSE:

Facility ID: 1990017 Site Type: State Response Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

Site Type Detail: State Response or NPL

Acres: 0.25 National Priorities List: NO

Cleanup Oversight Agencies: CITY OF BERKELEY
Lead Agency Description: BERKELEY, CITY OF
Project Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED

Assembly: 15 Senate: 09

Special Program Status: Not reported Status: Certified Status Date: 01/01/1984 Restricted Use: NO

Funding: Responsible Party
Latitude: 37.87994
Longitude: -122.3042

APN: 60-2361-1-1, 60-2361-11, 60-2361-8-1

Past Use: DISTRIBUTOR - CHEMICAL, PAINT MANUFACTURING, PAINT/DEPAINT FACILITY,

PAINT MANUFACTURING, PAINT/DEPAINT FACILITY

Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Benzene Vinyl chloride

1-Butanol Toluene Xylenes

Confirmed COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Toluene Vinyl chloride

1-Butanol Benzene Xylenes

Potential Description: OTH, SOIL, OTH, SOIL

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 Not reported Comments: Not reported Not reported Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: 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

ENVIROSTOR:

Facility ID: 1990017
Status: Certified
Status Date: 01/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 0.25

Regulatory Agencies: CITY OF BERKELEY

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

Lead Agency: CITY OF BERKELEY
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.87994 Longitude: -122.3042

APN: 60-2361-1-1, 60-2361-11, 60-2361-8-1

Past Use: DISTRIBUTOR - CHEMICAL, PAINT MANUFACTURING, PAINT/DEPAINT FACILITY,

PAINT MANUFACTURING, PAINT/DEPAINT FACILITY

Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Benzene Vinyl chloride

1-Butanol Toluene Xylenes Vinyl chloride Toluene

Confirmed COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Toluene Vinyl chloride

1-Butanol Benzene Xylenes

Potential Description: OTH, SOIL, OTH, SOIL
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

LUST:

 Region:
 STATE

 Global Id:
 T0600100762

 Latitude:
 37.880322

 Longitude:
 -122.304619

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 07/24/2000

Lead Agency: ALAMEDA COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: NA LOC Case Number: RO0001202

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affect: Under Investigation

Potential Contaminants of Concern: Gasoline
Site History: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0600100762

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100762

Status: Open - Case Begin Date

Status Date: 01/12/1990

Global Id: T0600100762

Status: Completed - Case Closed

Status Date: 07/24/2000

Regulatory Activities:

 Global Id:
 T0600100762

 Action Type:
 Other

 Date:
 01/12/1990

 Action:
 Leak Reported

LUST REG 2:

Region:

Facility Id: 01-0827

Facility Status: Post remedial action monitoring

Case Number: 6891 How Discovered: Tank Closure

Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 1/24/1996
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Not reported
Not reported
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: 1/2/1965

Alameda County CS:

Status: Case Closed
Record Id: RO0001202
PE: 5602
Facility Status: Case Closed

Calsite:

Region: BERKELEY Facility ID: 01990017

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011984

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Status Name: CERTIFIED

Lead Agency: OTHER LOCAL AGENCIES

NPL: Not reported

SIC Code: 99

SIC Name: NONCLASSIFIABLE ESTABLISHMENTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: CJEMISON Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 0 0 0 / 0 0 0 0 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 14
State Senate District Code: 09
Facility ID: 01990017
Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 11221989

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT Definition of Status: CERTIFIED

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 01990017 Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: SOIL Proposed Budget: 0

AWP Completion Date: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 964 of 1441

Map ID Direction Distance MAP FINDINGS

Distance EDR ID Number

Elevation Site EPA ID Number

DOVER SALES CO (Continued)

1000211413

Revised Due Date: Not reported Comments Date: 04171984

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT CeRTIFIED

Liquids Removed (Gals): 26 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 01990017
Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: UGTS
Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 11221989

Est Person-Yrs to complete: 0

Estimated Size:

Request to Delete Activity:

Activity Status:

Definition of Status:

Liquids Removed (Gals):

Not reported

Not reported

CERT

CERT

CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: 7 TANKS REMOVED

For Commercial Reuse:
For Industrial Reuse:
For Residential Reuse:
Unknown Type:
Alternate Address:
Alternate City,St,Zip:
Alternate City,St,Zip:
Alternate City,St,Zip:
BERKELEY, CA 94710
Alternate City,St,Zip:
BERKELEY, CA 94710

Background Info: The site is in an industrial area and is still operated by Dover

Sales. Dover Sales (DS) is a chemical distributor for paint and coating industries and is located at 1220 Fourth Street. DS had seven underground material storage tanks that contained petroleum naphtha, methyl ethyl ketone and toluene. Precision Technical Coatings (PTC) manufactures industrial coatings, water and solvent base paints and is located behind the DS site. In response to an employee's complaint, the Dover Sales and Precision Technical Coating (PTC) sites were inspected. Soil samples were taken. Soil samples taken from the Dover Sales site found 2-butanone, 1-butanol and various alkanes and aromatics.

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 965 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

Comments Date: 04171984

Comments: Completed RA. A total of about 26 cubic yards of contaminated

Comments Date: 04171984 Comments: soil was removed. Comments Date: 11221989

Comments: Completed RA. Seven underground storage tanks (USTs) were

Comments Date: 11221989

Comments: removed from the site. The USTs contained toluene, methyl ethyl

Comments Date: 11221989

Comments: ketone (2-butanone), xylenes, mineral spirits (paint-related

Comments Date: 11221989

Comments: materials), lactol spirits (petroleum naptha), special

Comments Date: 11221989

Comments: naptholite 66/3, and a mixture of these chemicals. Hydrocarbons

Comments Date: 11221989

Comments: were discovered in soil and groundwater during tank removal, and

Comments Date: 11221989

Comments: three monitoring wells were installed on March 30, 1990.

Comments Date: 11221989

Comments: Analysis of soil samples collected during the groundwater

Comments Date: 11221989

Comments: monitoring well installation indicated up to 1,800 parts per

Comments Date: 11221989

Comments: million (ppm) toluene, 24 ppm ethylbenzene, 77 ppm xylenes and

Comments Date: 11221989

Comments: 3.6 ppm chlorobenzene. Annual groundwater monitoring had been

Comments Date: 11221989

Comments: conducted since 1990 and the City of Berkeley received all

Comments Date: 11221989

Comments: reports. In general, groundwater concentration levels had

Comments Date: 11221989

Comments: dropped: toluene (21,000 ppb in 1990 to 25 ppb in 2001),

Comments Date: 11221989

Comments: benzene (610 ppb in 1990 to 15 ppb in 2001), ethylbenzene (310

Comments Date: 11221989

Comments: ppb in 1990 to 1.3 ppb in 2001), total xylenes (420 ppb in 1990

Comments Date: 11221989

Comments: to 9.8 ppb in 2001), and TPH gas (370,000 ppb in 1990 to 310 ppb

Comments Date: 11221989
Comments: in 2001).
ID Name: Not reported
ID Value: Not reported
Alternate Name: DOVER SALES

Alternate Name: PRECISION TECHNICAL COATING

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

SWEEPS UST:

Status: Not reported Comp Number: 1248 Number: Not reported Board Of Equalization: 44-001449 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 966 of 1441

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

SWRCB Tank Id: 01-020-001248-000001

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported

Number Of Tanks: 7

Not reported Status: Comp Number: 1248 Number: Not reported Board Of Equalization: 44-001449 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-001248-000002

Tank Status: Not reported

Capacity: 500

Active Date: Not reported Tank Use: CHEMICAL STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 1248 Number: Not reported Board Of Equalization: 44-001449 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-001248-000003

Tank Status: Not reported Capacity: 500
Active Date: Not reported Tank Use: HAZARDOUS STG: PRODUCT

STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Not reported Status: Comp Number: 1248 Number: Not reported Board Of Equalization: 44-001449 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 01-020-001248-000004

Tank Status: Not reported Capacity: 4000
Active Date: Not reported Tank Use: CHEMICAL STG: PRODUCT

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 967 of 1441

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

DOVER SALES CO (Continued)

1000211413

Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 1248 Number: Not reported 44-001449 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-001248-000005

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

CHEMICAL

PRODUCT

Not reported

Status: Not reported Comp Number: 1248 Number: Not reported Board Of Equalization: 44-001449 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 01-020-001248-000006

Tank Status: Not reported

Capacity: 6000

Active Date: Not reported Tank Use: CHEMICAL STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 1248 Not reported Number: 44-001449 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 01-020-001248-000007

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported URL: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

DOVER SALES CO (Continued)

1000211413

 Region:
 STATE

 Facility ID:
 00000001248

 Facility Type:
 Other

 Other Type:
 SOLVENT

Contact Name: VICTOR EMMERICH

Telephone: 4155274780

Owner Name: DOVE CHEMICAL CORPORATION

Owner Address: 707 PARKWAY
Owner City, St, Zip: BERKELEY, CA 94710

Total Tanks: 0007

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported

Not reported

Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0000550
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Not reported
Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT

Type of Fuel:

Container Construction Thickness:

Leak Detection:

PRODUCT

Not reported

Visual

Tank Num: 004 Container Num: 4

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported

Not reported

Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 005 Container Num: 5

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported

Not reported

Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 006

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Elevation EPA ID Number Database(s)

DOVER SALES CO (Continued) 1000211413

Container Num:

Year Installed: Not reported Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 007 Container Num:

Year Installed: Not reported Tank Capacity: 00002000 **PRODUCT** Tank Used for: Not reported Type of Fuel: Container Construction Thickness: Not reported

Leak Detection: Visual, Stock Inventor

HIST CORTESE:

Region: CORTESE Facility County Code:

Reg By: **LTNKA** Reg Id: 01-0827

V91 **MANASSE BLOCK TANNING CO#** SEMS-ARCHIVE 1000158254

WSW 1300 4TH ST RCRA-SQG CAD009125204

1/4-1/2 BERKELEY, CA 94710 **CA ENVIROSTOR** 0.493 mi. **CA LUST**

2602 ft. Site 2 of 2 in cluster V **CA HIST UST CA FID UST** Relative: **FINDS** Lower **ECHO**

CA HIST CORTESE

Actual:

13 ft. SEMS-ARCHIVE:

903492 Site ID: EPA ID: CAD009125204

Federal Facility:

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0903492

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: 13286251.00000 Person ID: 13003854.00000

Contact Sequence ID: 13291846.00000 Person ID: 13003858.00000

Contact Sequence ID: 13297704.00000 Person ID: 13004003.00000 Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDR at Database(s) EPA ID Number

MANASSE BLOCK TANNING CO# (Continued)

1000158254

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Date Started: / /

Date Completed: 11/01/87
Priority Level: Not reported

Action: ARCHIVE SITE

Date Started: / /
Date Completed: 12/13/88
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: //
Date Completed: 12/13/88

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: MANASSE BLOCK TANNING CO#

Facility address: 1300 4TH ST

BERKELEY, CA 94710

EPA ID: CAD009125204

Mailing address: 4TH ST

BERKELEY, CA 94710

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

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:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Owner/operator name: EDELSTEIN HAROLD 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

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 971 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MANASSE BLOCK TANNING CO# (Continued)

1000158254

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: 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: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: Nο Used oil transporter: No

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 1310004

Status: Refer: Other Agency

Status Date: 06/27/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned

Division Branch: Cleanup Berkeley

Assembly: 15
Senate: 09
Special Program: * CERC2
Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.87827
Longitude: -122.3038
APN: NONE SPECIFIED

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ACID

SOLUTION * WASTE OIL & MIXED OIL * UNSPECIFIED ORGANIC LIQUID MIXTURE

Chromium VI

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NOT reported Alias Type: Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 972 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MANASSE BLOCK TANNING CO# (Continued)

1000158254

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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

LUST:

 Region:
 STATE

 Global Id:
 T0600102141

 Latitude:
 37.8789106

 Longitude:
 -122.3035225

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 03/27/1998

Lead Agency: BERKELEY, CITY OF
Case Worker: GAF
Lead Agency: BERKELEY, CITY OF

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-2328
LOC Case Number: 01-2328
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: T0600102141

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600102141

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600102141

Status: Open - Case Begin Date

Status Date: 12/09/1985

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 973 of 1441

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

MANASSE BLOCK TANNING CO# (Continued)

1000158254

Global Id: T0600102141

Status: Open - Site Assessment

Status Date: 12/09/1985

Global Id: T0600102141

Status: Open - Site Assessment

Status Date: 03/26/1998

Global Id: T0600102141

Status: Completed - Case Closed

Status Date: 03/27/1998

Regulatory Activities:

 Global Id:
 T0600102141

 Action Type:
 Other

 Date:
 05/30/1986

 Action:
 Leak Stopped

 Global Id:
 T0600102141

 Action Type:
 Other

 Date:
 05/30/1986

 Action:
 Leak Reported

Global Id: T0600102141
Action Type: ENFORCEMENT
Date: 03/27/1998

Action: Closure/No Further Action Letter

 Global Id:
 T0600102141

 Action Type:
 Other

 Date:
 05/30/1986

 Action:
 Leak Discovery

LUST REG 2:

Region: 2
Facility Id: 01-2328
Facility Status: Case Closed
Case Number: 01-2328
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 3/27/1998
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Not reported
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000013092

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

MANASSE BLOCK TANNING CO# (Continued)

1000158254

Facility Type: Other Other Type: TANNERY

Contact Name: R. MALKASSIAN/M. PLUMEZ

Telephone: 4155258648

Owner Name: MANASSE-BLOCK TANNING CO.

Owner Address: 1300 FOURTH ST.
Owner City, St, Zip: BERKELEY, CA 94710

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

DIESEL

Not reported

Visual

CA FID UST:

01003121 Facility ID: Regulated By: UTNKA Regulated ID: 00013092 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155258648 Mail To: Not reported Mailing Address: SAME

Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94710 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

FINDS:

Registry ID: 110002635168

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.

ECHO:

Envid: 1000158254 Registry ID: 110002635168

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110002635168

CA Notify 65

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MANASSE BLOCK TANNING CO# (Continued)

1000158254

HIST CORTESE:

Region: CORTESE Facility County Code: 1

Reg By: LTNKA Reg Id: 01-2328

92 COSHELL LAUNDRY CA LUST S100226249
South 1634 SAN PABLO AVE CA HIST CORTESE N/A

1/2-1 BERKELEY, CA 94704 0.537 mi.

0.537 mi. 2837 ft.

Relative: LUST REG 2:

 Lower
 Region:
 2

 Facility Id:
 01-0459

Actual: Facility Status: Post remedial action monitoring

41 ft. Case Number: 01-0459
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Leak Confirmed: 10/31/1989
Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 9/30/1991
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: 1/2/1965

HIST CORTESE:

Region: CORTESE
Facility County Code: 1
Reg By: LTNKA
Reg Id: 01-0459

NOTIFY 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

W93 ALCAN INGOT & POWDERS CA ENVIROSTOR S109467216
West 1069 SECOND STREET CA HWP N/A

West 1069 SECOND STREET 1/2-1 BERKELEY, CA 94710

0.568 mi.

3000 ft. Site 1 of 3 in cluster W

Relative: ENVIROSTOR:

Lower Facility ID: 80001353
Status: No Further Action

Actual: Status Date: 12/31/1999
13 ft. Site Code: Not reported

Map ID MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

ALCAN INGOT & POWDERS (Continued)

S109467216

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 11 NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported Restricted Use: NO

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.88254
Longitude: -122.3073
APN: NONE SPECIFIED

Past Use: MANUFACTURING - METAL

Past use: MANUFACTURING - METAL

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: 31000-NO Potential Description: NMA

Alias Name: CAD027909886

Alias Type: EPA Identification Number

Alias Name: 80001353

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 12/31/1999

Comments: The RFA has determined that no further corrective action is needed

for this site. This RFA fulfilled a commitment made under the Grant

Workplan for FY99-00.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: * CA Process is Terminated

Completed Date: 12/31/1999

Comments: The RB concurred that the soil remediation at the former Alcan site

met the cleanup requirements stipulated in its letter dated December 12, 1995. A Certificate of Completion dated Dec 16, 98 was issued by

RWQCB for NFA. DTSC issued NFA Dec, 99.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 08/15/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 08/04/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 977 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

ALCAN INGOT & POWDERS (Continued)

S109467216

Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 12/31/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
O7/24/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 10/11/2007
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

HWP:

EPA Id: CAD027909886
Cleanup Status: PROTECTIVE FILER

Latitude: 37.88254 Longitude: -122.3073

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Not reported

Supervisor:

Not reported

Site Code:

Not reported

Not reported

Assembly District: 15 Senate District: 09

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA Id: CAD027909886

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)

Actual Date: 07/16/1983

EPA Id: CAD027909886

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)

Actual Date: 06/16/1983

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 978 of 1441

2020 COR ACTION

MAP FINDINGS Map ID

Direction Distance

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

W94 **ALCAN INGOT & POWDERS CORRACTS** 1000150501 West 1069 SECOND ST **RCRA-TSDF** CAD027909886 BERKELEY, CA 94710 **RCRA-SQG**

1/2-1 0.568 mi.

3000 ft. Site 2 of 3 in cluster W

CORRACTS: Relative:

Lower

CAD027909886 EPA ID: Actual: EPA Region: 13 ft.

ENTIRE FACILITY Area Name:

Actual Date: 20060502

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Not reported Original schedule date: Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region: 9

Area Name: **ENTIRE FACILITY**

Actual Date: 20060804

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing

Primary Metal Manufacturing

20060804 Original schedule date: Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 20071011 CA550RC Action: 325188 331 331 NAICS Code(s):

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20071011 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

ENTIRE FACILITY Area Name:

Actual Date: 20060815

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing Primary Metal Manufacturing

Primary Metal Manufacturing

Original schedule date: 20060815 Schedule end date: Not reported

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation **EPA ID Number** Site Database(s)

ALCAN INGOT & POWDERS (Continued)

1000150501

CAD027909886

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 20060815

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region: 9

Area Name: **ENTIRE FACILITY**

Actual Date: 20060815

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

ENTIRE FACILITY Area Name:

Actual Date: 20070724

Action: CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 20070724

Action: CA400 - Date For Remedy Selection (CM Imposed)

325188 331 331 NAICS Code(s):

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20070724 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: SWMU #11 Drum storage area

Actual Date: 20080325 CA550RC Action: NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation EPA ID Number Site Database(s)

ALCAN INGOT & POWDERS (Continued)

1000150501

Primary Metal Manufacturing

Primary Metal Manufacturing

20080325 Original schedule date: Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: SWMU #10 Building 44

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing

Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: SWMU #9 Building 35

Actual Date: 20080325 CA550RC Action: NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

SWMU #8 Building 34 Area Name:

20080325 Actual Date: CA550RC Action: NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

SWMU #7 Building 29 Area Name:

Actual Date: 20080325 CA550RC Action: NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

SWMU #6 Building 20 Area Name:

Actual Date: 20080325 Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

ALCAN INGOT & POWDERS (Continued)

1000150501

Action: CA550RC

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region: 9

Area Name: SWMU #5 Buildings 14 and 16

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region: 9

Area Name: SWMU #4 Buildings 8 and 13

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region: 9

Area Name: SWMU #3 Buildings 41, 42, and 43

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region: 9

Area Name: SWMU #2 Buildings 37, 38, and 39

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 982 of 1441

MAP FINDINGS Map ID Direction

Distance EDR ID Number Site Elevation **EPA ID Number** Database(s)

ALCAN INGOT & POWDERS (Continued)

1000150501

EPA Region:

Area Name: SWMU #1 Building 36

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: Site-wide groundwater

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: Waste and underground waste storage tank

Actual Date: 20080325 CA550RC Action: NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

20080325 Original schedule date: Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: AOC #1 Southern Pacific right-of-way

Actual Date: 20080325 CA550RC Action: NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation **EPA ID Number** Site Database(s)

ALCAN INGOT & POWDERS (Continued)

1000150501

Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: Black Ooze area Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

AOC #2 Sierra Detroit Diesel Allison s Area Name:

Actual Date: 20080325 Action: CA550RC NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing

Primary Metal Manufacturing

Original schedule date: 20080325 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

ENTIRE FACILITY Area Name:

Actual Date: 20001231

Action: CA050RF - RFA Completed, Assessment was an RFA

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19991231

Action: CA999 - Corrective Action Process Terminated

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing Primary Metal Manufacturing

Not reported Original schedule date: Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19991231

CA999NF - Corrective Action Process Terminated, No Further Action Action:

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

MAP FINDINGS Map ID Direction

Distance EDR ID Number Site Elevation EPA ID Number Database(s)

ALCAN INGOT & POWDERS (Continued)

1000150501

Primary Metal Manufacturing

Primary Metal Manufacturing

Original schedule date: 19991231 Schedule end date: Not reported

EPA ID: CAD027909886

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19991231

CA050 - RFA Completed Action:

NAICS Code(s): 325188 331 331

All Other Basic Inorganic Chemical Manufacturing

Primary Metal Manufacturing

Primary Metal Manufacturing

Original schedule date: 19991231 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/01/1996

ALCAN INGOT & POWDERS Facility name:

Facility address: 1069 SECOND ST

BERKELEY, CA 94710

EPA ID: CAD027909886

Mailing address: 1069 SECOND STREET BERKELEY, CA 94710

Not reported

Contact: 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:

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Owner/Operator Summary:

ALCAN ALUMINUM CORPORATION Owner/operator name:

Owner/operator address: 100 ERIEVIEW PLAZA

CITY NOT REPORTED, OH 99999

Owner/operator country: Not reported Owner/operator telephone: (216) 523-6800 Legal status: Private Owner/Operator Type: Operator

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: ALCAN ALUMINUM CORPORATION

100 ERIEVIEW PLAZA Owner/operator address: CLEVELAND, OH 44101

Owner/operator country: Not reported Owner/operator telephone: (216) 523-6800

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 985 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

Not reported

ALCAN INGOT & POWDERS (Continued)

1000150501

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο 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: Nο Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Historical Generators:

Date form received by agency: 08/18/1980

Site name: ALCAN INGOT & POWDERS Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 12/31/1999
Event: RFA Completed

Event date: 12/31/1999

Event: Corrective Action Process Terminated

Event date: 12/31/1999

Event: Corrective Action Process Terminated, No Further Action

Event date: 12/31/2000

Event: RFA Completed, Assessment was an RFA.

Event date: 05/02/2006

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 08/04/2006

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: 08/15/2006

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control

at the facility. Specifically, this determination indicates that the

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 986 of 1441

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

ALCAN INGOT & POWDERS (Continued)

1000150501

migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of significant changes at the facility.

Event date: 08/15/2006

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date: 08/15/2006

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: 07/24/2007

Event: Date For Remedy Selection (CM Imposed)

Event date: 07/24/2007

Event: Date For Remedy Selection (CM Imposed)

 Event date:
 10/11/2007

 Event:
 CA550RC

 Event date:
 03/25/2008

 Event:
 CA550RC

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/10/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Not reported

Not reported

Evaluation lead agency: EPA

2020 COR ACTION:

EPA ID: CAD027909886

Region: 9

Action: Remedy Constructed

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 987 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

W95 ALCAN BERKELEY PLANT CA ENVIROSTOR \$102008185

 West
 1069 2ND ST
 CA SLIC
 N/A

 1/2-1
 ALBANY, CA 94706
 CA HIST CORTESE

0.574 mi.

3029 ft. Site 3 of 3 in cluster W

Relative: ENVIROSTOR:

 Lower
 Facility ID:
 1320026

 Status:
 Refer: RWQCB

 Actual:
 Status Date:
 07/31/1995

 13 ft.
 Site Code:
 200363

Site Code: 200363
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned

Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.8825 Longitude: -122.3072 APN: NONE SPECIFIED

APN: NONE SPECIFIED Past Use: NONE SPECIFIED

Potential COC: * HYDROCARBON SOLVENTS * UNSPECIFIED OIL CONTAINING WASTE

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Alias Type: Not reported

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 12/31/1999 Global Id: 70600191464

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

ALCAN BERKELEY PLANT (Continued)

S102008185

Lead Agency Case Number:Not reportedLatitude:37.8823943Longitude:-122.3069514Case Type:Cleanup Program Site

Case Worker: UUL

Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

RB Case Number: 01S0002
File Location: Not reported
Potential Media Affected: Soil

Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region: 2

Facility ID: 01S0002

Facility Status: Preliminary site assessment workplan submitted

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Confirmed: 7/14/1995

Date Prelim Site Assmnt Workplan Submitted: 9/12/1995
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

HIST CORTESE:

Region: CORTESE

Facility County Code: 1
Reg By: CALSI
Reg Id: 01320026

96 SOLID WASTE MANAGEMENT CENTER
WSW 2ND AND GILMAN STREETS

2ND AND GILMAN STREETS BERKELEY, CA 94704

0.585 mi. 3089 ft.

Actual:

1/2-1

Relative: ENVIROSTOR:

Lower Facility ID: 1490005

Status: Refer: Other Agency Status Date: 08/01/1984

12 ft. Site Code: Not reported Site Type: Historical

Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

S116165236

N/A

CA ENVIROSTOR

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 989 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

SOLID WASTE MANAGEMENT CENTER (Continued)

S116165236

Assembly: 15 Senate: 09

Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.87833 Longitude: -122.3058 APN: NONE SPECIFIED

Past Use:
Potential COC:
Confirmed COC:
Potential Description:
Alias Name:
Alias Type:
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
NONE SPECIFIED
Not reported
Not reported

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Comments:

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

97 WESTERN REGIONAL RESEARCH CTR. CA Notify 65 U000057794 NW 800 BUCHANAN ST. N/A

NW 800 BUCHANAN ST. 1/2-1 ALBANY, CA 92667

0.651 mi. 3436 ft.

Relative: NOTIFY 65:

Lower Date Reported: Not reported

Actual: Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported

Issue Date: Not reported Not reported Incident Description: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 990 of 1441

Map ID MAP FINDINGS

Direction

Distance EDR ID Number Elevation Site EPA ID Number

98 BUEHRER INC CA LUST U000057769
WNW 1061 EASTSHORE HWY CA Alameda County CS N/A

1/2-1 ALBANY, CA 94706

0.652 mi. 3445 ft.

Actual:

13 ft.

CA SWEEPS UST CA HIST CORTESE CA Notify 65

Relative: LUST:

Lower Region: STATE

 Global Id:
 T0600100232

 Latitude:
 37.88399

 Longitude:
 -122.307827

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 07/08/1994

Lead Agency: ALAMEDA COUNTY LOP

Case Worker: Not reported Local Agency: Not reported RB Case Number: 01-0246 LOC Case Number: R00001096

File Location: All Files are on GeoTracker or in the Local Agency Database

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: T0600100232

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600100232

Status: Open - Case Begin Date

Status Date: 02/18/1989

Global Id: T0600100232

Status: Completed - Case Closed

Status Date: 07/08/1994

Regulatory Activities:

 Global Id:
 T0600100232

 Action Type:
 Other

 Date:
 02/18/1989

 Action:
 Leak Reported

 Global Id:
 T0600100232

 Action Type:
 REMEDIATION

 Date:
 04/29/1992

 Action:
 Excavation

LUST REG 2:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 991 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site Database(s) EPA ID Number

BUEHRER INC (Continued)

U000057769

Region: 01-0246 Facility Id: Facility Status: Case Closed Case Number: 1323 How Discovered: Tank Closure Leak Cause: Structure Failure

Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: 8/21/1991 Preliminary Site Assesment Began: 4/26/1990 Pollution Characterization Began: 4/5/1991 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Status: Case Closed Record Id: RO0001096 5602 PE: Facility Status: Case Closed

SWEEPS UST:

Not reported Status: Comp Number: 51407 Number: Not reported Board Of Equalization: 44-000493 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 01-000-051407-000001

Tank Status: Not reported Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: Content: **REG UNLEADED**

Number Of Tanks:

Status: Active Comp Number: 51407 Number:

Board Of Equalization: 44-000493 Referral Date: 04-28-92 Action Date: 08-19-92 Created Date: 02-29-88 Owner Tank Id: 2

SWRCB Tank Id: 01-000-051407-000002 Α

Tank Status:

Capacity: 900 Active Date: 07-01-85 Tank Use: M.V. FUEL

STG:

Content: UNKNOWN

Number Of Tanks: 2 Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Site Elevation EPA ID Number Database(s)

BUEHRER INC (Continued)

U000057769

Active Comp Number: 51407 Number:

Board Of Equalization: 44-000493 Referral Date: 04-28-92 Action Date: 08-19-92 Created Date: 02-29-88 Owner Tank Id:

01-000-051407-000003 SWRCB Tank Id:

Tank Status: Capacity: 200 Active Date: 07-01-85 Tank Use: OIL W STG:

WASTE OIL Content: Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE Facility County Code:

Reg By: LTNKA Reg Id: 01-0246

NOTIFY 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

X99 **COURTAULDS AEROSPACE**

SSW 1608 4TH ST

1/2-1 BERKELEY, CA 94710

0.657 mi.

3468 ft. Site 1 of 2 in cluster X

Relative: Lower

Actual:

14 ft.

RCRA-TSDF RCRA-SQG **CA ENVIROSTOR CA LUST**

CA SLIC CA HIST UST CA FID UST 2020 COR ACTION **FINDS ECHO CA HAZNET CA HIST CORTESE**

SEMS-ARCHIVE 1000343067

CAD009110867

CORRACTS

SEMS-ARCHIVE:

900348 Site ID: EPA ID: CAD009110867

Federal Facility:

Not on the NPL NPL: Non NPL Status: Deferred to RCRA

Following information was gathered from the prior CERCLIS update completed in 10/2013:

Site ID: 0900348

Federal Facility: Not a Federal Facility

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 993 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation Site **EPA ID Number** Database(s)

COURTAULDS AEROSPACE (Continued) Not on the NPL

Deferred to RCRA

1000343067

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13286649.00000 Person ID: 13003854.00000

Contact Sequence ID: 13292244.00000 Person ID: 13003858.00000

Contact Sequence ID: 13298102.00000 Person ID: 13004003.00000

Program Priority:

NPL Status:

Non NPL Status:

Description: RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:

Action: PRELIMINARY ASSESSMENT

Date Started:

Date Completed: 09/06/90

Priority Level: Deferred to RCRA (Subtitle C)

Action: **DISCOVERY** Date Started: 11 Date Completed: 06/11/90 Priority Level: Not reported

ARCHIVE SITE Action:

Date Started: Date Completed: 01/23/96 Priority Level: Not reported

CORRACTS:

EPA ID: CAD009110867

EPA Region:

ENTIRE FACILITY Area Name:

Actual Date: 19860101

Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction

and treatment

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19960301

CA650 - Stabilization Construction Completed Action:

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing

Map ID Direction Distance

Elevation

MAP FINDINGS

Site Database(s)

COURTAULDS AEROSPACE (Continued)

1000343067

EDR ID Number

EPA ID Number

Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19940804

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not

amenable to stabilization activity at the, present time for reasons

other than (1) it appears to be technically, infeasible or

inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

considerations

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19940804

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not

amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically infeasible or

other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative

considerations

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: 19940804 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19940804

Action: CA075ME - CA Prioritization, Facility or area was assigned a medium

corrective action priority

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing
Paint and Coating Manufacturing

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19900906 Action: CA049PA

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY
Actual Date: 19900906

Action: CA029ST

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867 EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19900906

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority
NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19920414

Action: CA050RF - RFA Completed, Assessment was an RFA

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

1000343067

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation **EPA ID Number** Site Database(s)

COURTAULDS AEROSPACE (Continued)

EPA Region: Area Name:

ENTIRE FACILITY Actual Date: 19920414

Action: CA050 - RFA Completed NAICS Code(s): 325211 325211 32551 32551

> Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

19920414 Original schedule date: Schedule end date: Not reported

CAD009110867 EPA ID:

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19920414

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary Action:

NAICS Code(s): 325211 325211 32551 32551

> Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: 19920414 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 20100219

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

325211 325211 32551 32551 NAICS Code(s):

> Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: 20100219 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 20100219

CA750YE - Migration of Contaminated Groundwater under Control, Yes, Action:

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: 20100219 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

ENTIRE FACILITY Area Name:

Actual Date: 20100219 Map ID
Direction

MAP FINDINGS

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing Paint and Coating Manufacturing

Paint and Coating Manufacturing
Paint and Coating Manufacturing

Original schedule date: 20100219 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20100219

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing Paint and Coating Manufacturing

Paint and Coating Manufacturing

Original schedule date: 20100219 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 20100219 Action: CA550RC

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: 20100219 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY
Actual Date: 20100219

Action: CA550RC

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing
Paint and Coating Manufacturing

Original schedule date: 20100219 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: ENTIRE FACILITY
Actual Date: 19880420

Action: CA100 - RFI Imposition NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation **EPA ID Number** Site Database(s)

COURTAULDS AEROSPACE (Continued)

1000343067

Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19970925

Action: CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority

NAICS Code(s): 325211 325211 32551 32551

> Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing Paint and Coating Manufacturing

Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19920228

Action: CA150 - RFI Workplan Approved NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Not reported

EPA ID: CAD009110867

EPA Region:

Schedule end date:

Area Name: **ENTIRE FACILITY**

Actual Date: 19940329

CA725YE - Current Human Exposures Under Control, Yes, Current Human Action:

Exposures Under Control has been verified

NAICS Code(s): 325211 325211 32551 32551

> Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: **ENTIRE FACILITY**

Actual Date: 19940329

CA200 - RFI Approved Action: 325211 325211 32551 32551 NAICS Code(s):

> Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported

1000343067

Map ID MAP FINDINGS

Distance EDR ID Number EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19970929

Action: CA750NO - Migration of Contaminated Groundwater under Control,

Unacceptable migration of contaminated groundwater is observed or

expected

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: 19970929 Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19970929

Action: CA750NO - Migration of Contaminated Groundwater under Control,

Unacceptable migration of contaminated groundwater is observed or

expected

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region:

Area Name: ENTIRE FACILITY
Actual Date: 19930430

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY

Actual Date: 19940630

Action: CA650 - Stabilization Construction Completed

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1000 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Schedule end date: Not reported

EPA ID: CAD009110867

EPA Region: 9

Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA048ST

NAICS Code(s): 325211 325211 32551 32551

Plastics Material and Resin Manufacturing Plastics Material and Resin Manufacturing

Paint and Coating Manufacturing Paint and Coating Manufacturing

Original schedule date: 19900927 Schedule end date: Not reported

RCRA-TSDF:

Date form received by agency: 09/01/1996

Facility name: COURTAULDS AEROSPACE

Facility address: 1608 4TH ST

BERKELEY, CA 947101776

EPA ID: CAD009110867
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: Private Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

Owner/Operator Summary:

Owner/operator name: DESOTO, INC.

Owner/operator address: 1700 S. MT. PROSPECT ROAD

CITY NOT REPORTED, IL 99999

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
Not reported
Not reported

Owner/operator name: COURTAULDS
Owner/operator address: 50 GEORGE ST

LONDON, GB W1A2B

Owner/operator country: Not reported
Owner/operator telephone: (071) 612-1000
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

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1001 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

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: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996

Site name: COURTAULDS AEROSPACE Classification: Small Quantity Generator

Date form received by agency: 01/19/1996

Site name: COURTAULDS AEROSPACE Classification: Large Quantity Generator

Date form received by agency: 03/31/1994

Site name: COURTAULDS AEROSPACE Classification: Large Quantity Generator

Date form received by agency: 11/04/1993

Site name: COURTAULDS AEROSPACE Classification: Large Quantity Generator

Date form received by agency: 03/16/1992

Site name: DESOTO AEROSPACE COATINGS, INC.

Classification: Large Quantity Generator

Date form received by agency: 04/16/1990
Site name: DESOTO INC.

Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 01/01/1986

Event: Stabilization Measures Implemented, Groundwater extraction and

treatment (e.g., to achieve groundwater containment, to achieve MCL).

Event date: 04/20/1988
Event: RFI Imposition

Event date: 09/06/1990
Event: CA029ST

Event date: 09/06/1990

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 09/06/1990

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1002 of 1441

Map ID Direction Distance Elevation MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

1000343067

COURTAULDS AEROSPACE (Continued)

Event: CA049PA

Event date: 02/28/1992

Event: RFI Workplan Approved

Event date: 04/14/1992

Event: RFA Completed, Assessment was an RFA.

Event date: 04/14/1992 Event: RFA Completed

Event date: 04/14/1992

Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 04/30/1993

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date: 03/29/1994

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: 03/29/1994
Event: RFI Approved

Event date: 06/30/1994

Event: Stabilization Construction Completed

Event date: 08/04/1994

Event: Stabilization Measures Evaluation, This facility is not amenable to

stabilization activity at the present time for reasons other than 1-it appears to be technically infeasible or inappropriate (NF) or 2-there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at

the facility, or other administrative considerations.

Event date: 08/04/1994

Event: CA Prioritization, Facility or area was assigned a medium corrective

action priority.

Event date: 08/04/1994

Event: Stabilization Measures Evaluation, This facility is not amenable to

stabilization activity at the present time for reasons other than 1-

Map ID Direction Distance Elevation MAP FINDINGS

Site Datal

Database(s)

EDR ID Number EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

it appears to be technically infeasible or inappropriate (NF) or 2-there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at

the facility, or other administrative considerations.

Event date: 03/01/1996

Event: Stabilization Construction Completed

Event date: 09/25/1997

Event: CA Responsibility Referred To A Non-RCRA Federal Authority

Event date: 09/29/1997

Event: Igration of Contaminated Groundwater under Control, Unacceptable

migration of contaminated groundwater is observed or expected.

Event date: 09/29/1997

Event: Igration of Contaminated Groundwater under Control, Unacceptable

migration of contaminated groundwater is observed or expected.

Event date: 02/19/2010

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: 02/19/2010

Event: Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: 02/19/2010 Event: CA550RC

Event date: 02/19/2010 Event: CA550RC

Event date: 02/19/2010

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date: 02/19/2010

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1004 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Event: Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date: Not reported Event: CA048ST

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 10/19/1995
Date achieved compliance: 10/19/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/1995
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: TSD - Preparedness and Prevention

Date violation determined: 10/19/1995
Date achieved compliance: 10/19/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/19/1995
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: TSD - Financial Requirements

Date violation determined: 06/24/1992
Date achieved compliance: 11/18/1992
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Distance EDR ID Number Elevation Site EPA ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 06/24/1992
Date achieved compliance: 11/18/1992
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 06/24/1992
Date achieved compliance: 11/18/1992
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements
Date violation determined: 03/23/1992

Date achieved compliance: 11/18/1992 Violation lead agency: EPA Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported

Final penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Not reported

Date violation determined: 07/29/1991
Date achieved compliance: 01/05/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
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

Regulation violated: Not reported

Paid penalty amount:

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Area of violation: LDR - General Date violation determined: 07/29/1991 Date achieved compliance: 03/18/1994 Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
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: TSD - Financial Requirements

Date violation determined: 07/29/1991
Date achieved compliance: 01/05/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
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: TSD - Closure/Post-Closure

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Froposed penalty amount: Not reported Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported
Area of violation: Permits - Application

Date violation determined: 07/29/1991

Distance EDR ID Number EDR at Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Date achieved compliance: 03/18/1994

Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
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: TSD - Container Use and Management

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
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: TSD - Financial Requirements

Date violation determined: 07/29/1991
Date achieved compliance: 01/05/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 07/29/1991 Date achieved compliance: 03/18/1994

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation **EPA ID Number** Site Database(s)

COURTAULDS AEROSPACE (Continued)

1000343067

Violation lead agency:

WRITTEN INFORMAL Enforcement action:

05/04/1992 Enforcement action date: 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: LDR - General Date violation determined: 07/29/1991 03/18/1994 Date achieved compliance:

Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

05/27/1992 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 07/29/1991 Date achieved compliance: 03/18/1994 Violation lead agency: State

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 07/31/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: 212500 Final penalty amount: 111000 Paid penalty amount: 111000

Regulation violated: Not reported

TSD - Contingency Plan and Emergency Procedures Area of violation:

Date violation determined: 07/29/1991 Date achieved compliance: 03/18/1994 Violation lead agency: State

FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

05/27/1992 Enforcement action date: 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: Permits - Application

07/29/1991 Date violation determined: Date achieved compliance: 03/18/1994 Violation lead agency: State

Distance EDR ID Number EDR at Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
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: TSD - Container Use and Management

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
O5/04/1992
Not reported
Not reported
Not reported
Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
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: Permits - Application

Date violation determined: 07/29/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
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: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Distance EDR ID Number EDR at Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Enforcement action date: 05/27/1992
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: TSD - Container Use and Management

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
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: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
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: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
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: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

State

112500

111000

111000

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
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: TSD - Container Use and Management

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
Enf. disposition status: Not reported

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Enf. disp. status date:

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 05/27/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
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: TSD - Preparedness and Prevention

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 07/31/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID Direction Distance

Elevation

MAP FINDINGS

Site EDR ID Number
Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Enforcement lead agency: State
Proposed penalty amount: 212500
Final penalty amount: 111000
Paid penalty amount: 111000

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/04/1992
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: TSD - Container Use and Management

05/04/1992

Date violation determined: 07/23/1991
Date achieved compliance: 03/18/1994
Violation lead agency: State

Enforcement action date:

Enforcement action: WRITTEN INFORMAL

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 03/31/1988
Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/23/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Final penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/31/1988
Date achieved compliance: 09/23/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/27/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1015 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 03/31/1988
Date achieved compliance: 09/23/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/27/1988
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: TSD - Financial Requirements

Date violation determined: 03/30/1988
Date achieved compliance: 11/02/1988
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/03/1988
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

Evaluation Action Summary:

Evaluation date: 10/19/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 10/19/1995 Evaluation lead agency: State

Evaluation date: 10/19/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 10/19/1995 Evaluation lead agency: State

Evaluation date: 03/18/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 01/05/1994

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

1000343067

Map ID MAP FINDINGS

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

Evaluation date: 11/18/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 06/24/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/23/1992

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 11/18/1992

Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 03/20/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/05/1994 Evaluation lead agency: State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: LDR - General Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 07/29/1991

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Permits - Application

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - Financial Requirements

Date achieved compliance: 11/18/1992 Evaluation lead agency: State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION Area of violation: TSD - Container Use and Management

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 07/29/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Generators - General

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 03/25/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Generators - General

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 03/25/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 03/25/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - General Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 03/25/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - Container Use and Management

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 03/25/1991

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 03/18/1994 Evaluation lead agency: State

Evaluation date: 09/26/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Evaluation date: 03/31/1988

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: LDR - General Date achieved compliance: 11/02/1988 Evaluation lead agency: State

Evaluation date: 03/31/1988

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - General Date achieved compliance: 09/23/1988 Evaluation lead agency: State

Evaluation date: 03/31/1988

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 09/23/1988 Evaluation lead agency: State

Evaluation date: 03/30/1988

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 11/02/1988 Evaluation lead agency: State

ENVIROSTOR:

Facility ID: 1280084
Status: Refer: RWQCB
Status Date: 03/24/2009
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0

NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.87305 Longitude: -122.3022

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
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

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1019 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

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

LUST:

 Region:
 STATE

 Global Id:
 T0600102170

 Latitude:
 37.873495

 Longitude:
 -122.3017911

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 01/01/1999

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUL

Local Agency: BERKELEY, CITY OF

RB Case Number: 01-2360 LOC Case Number: 012360 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: T0600102170

Contact Type: Local Agency Caseworker
Contact Name: GEOFFERY FIEDLER
Organization Name: BERKELEY, CITY OF

Address: 2118 MILVIA STREET 3RD FLOOR

City: BERKELEY

Email: gfiedler@ci.berkeley.ca.us

Phone Number: Not reported

Global Id: T0600102170

Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Status History:

Global Id: T0600102170

Status: Open - Case Begin Date

Status Date: 10/05/1989

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1020 of 1441

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Global Id: T0600102170
Status: Open - Remediation

Status Date: 10/01/1992

Global Id: T0600102170

Status: Completed - Case Closed

Status Date: 01/01/1999

Regulatory Activities:

 Global Id:
 T0600102170

 Action Type:
 Other

 Date:
 10/05/1989

 Action:
 Leak Stopped

 Global Id:
 T0600102170

 Action Type:
 Other

 Date:
 10/05/1989

 Action:
 Leak Reported

 Global Id:
 T0600102170

 Action Type:
 Other

 Date:
 10/05/1989

 Action:
 Leak Discovery

LUST REG 2:

Region: 2

01-2360 Facility Id: Facility Status: Case Closed Case Number: 012360 Tank Closure How Discovered: Leak Cause: Structure Failure Leak Source: Tank Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Not reported
Not reported
Not reported
Not reported

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 06/20/2016

 Global Id:
 SL18280701

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported

37.873666

-122.300693

Cleanup Program Site

Case Worker: UUU
Local Agency: Not reported
RB Case Number: 01S0006

File Location: All Files are on GeoTracker or in the Local Agency Database

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

File Number: 00035F07

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00035F07.pdf

Region: STATE
Facility ID: 00000019592
Facility Type: Other

Other Type: COATINGS MANUFACTURE

Contact Name: K. P. FLAKS
Telephone: 4155261525
Owner Name: DESOTO, INC.
Owner Address: 1608 4TH STREET
Owner City, St, Zip: BERKELEY, CA 94710

Total Tanks: 0012

 Tank Num:
 001

 Container Num:
 T-50, T-51

 Year Installed:
 1984

 Tank Capacity:
 00010000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 5/16

Leak Detection: Sensor Instrument, Groundwater Monitoring Well

 Tank Num:
 002

 Container Num:
 T-60, T-61

 Year Installed:
 1984

 Tank Capacity:
 00012000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 5/16

Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 003
Container Num: T-588T-59
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 5/16

Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 004
Container Num: T-56, T-57
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 5/16

Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 005

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Container Num: T-54, T-55
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 5/16

Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 006
Container Num: T-52, T-53
Year Installed: 1984
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 5/16

Leak Detection: Sensor Instrument, Groundwater Monitoring Well

 Tank Num:
 007

 Container Num:
 T-63, T-64

 Year Installed:
 1984

 Tank Capacity:
 00012000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 5/16

Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 008
Container Num: T-39
Year Installed: 1954
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

 Tank Num:
 009

 Container Num:
 T-40

 Year Installed:
 1954

 Tank Capacity:
 00010000

 Tank Used for:
 Not reported

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 010
Container Num: T-41
Year Installed: 1954
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

 Tank Num:
 011

 Container Num:
 T-42

 Year Installed:
 1954

 Tank Capacity:
 00010000

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1023 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE (Continued)

1000343067

Tank Used for:

Type of Fuel:

Not reported

Not reported

Container Construction Thickness: 1/4

Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 012 Container Num: S-1 Year Installed: 1945 00000000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 01001834 Regulated By: UTNKA A00911086 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4155261525 Mail To: Not reported Mailing Address: 1608 4TH ST Mailing Address 2: Not reported Mailing City, St, Zip: BERKELEY 94710 Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

2020 COR ACTION:

EPA ID: CAD009110867

Region: 9

Action: Not reported

FINDS:

Registry ID: 110058358325

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID: 110000609262

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.

Map ID MAP FINDINGS Direction

Distance

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

COURTAULDS AEROSPACE (Continued)

1000343067

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

STATE MASTER

ECHO:

1000343067 Envid: Registry ID: 110000609262

http://echo.epa.gov/detailed_facility_report?fid=110000609262 DFR URL:

HAZNET:

envid: 1000343067 Year: 2013

GEPAID: CAC002718688 Contact: **RAJIV PARIKH** Telephone: Not reported Mailing Name: Not reported 100 SPEAR ST Mailing Address:

Mailing City, St, Zip: SAN FRANCISCO, CA 94105

Gen County: Alameda 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)

0.045 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

HIST CORTESE:

Region: CORTESE

Facility County Code:

Reg By: **LTNKA** Reg Id: 01-2360

CA ENVIROSTOR S103633922 X100 **COURTAULDS AEROSPACE INC CA HWP** N/A

SSW 1608 FOURTH ST 1/2-1 BERKELEY, CA 94710

0.657 mi.

3468 ft. Site 2 of 2 in cluster X **ENVIROSTOR:**

Relative: Facility ID: 80001589 Lower

> Status: Refer: RWQCB

Actual: Status Date: 01/01/2008 14 ft.

TC4920603.2s Page 293

Map ID MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

COURTAULDS AEROSPACE INC (Continued)

S103633922

Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

Regulatory Agencies: RWQCB 2 - San Francisco Bay Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.87332
Longitude: -122.3020

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: DESOTO INCORPORATED

Alias Type: Alternate Name
Alias Name: CAD009110867

Alias Type: EPA Identification Number

Alias Name: T0600102170
Alias Type: GeoTracker Global ID

Alias Name: 01280084

Alias Type: Envirostor ID Number

Alias Name: 80001589

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 09/29/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 08/04/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 04/14/1992

Comments: RCRA Facility Assessment Completed, site formerly known as DeSoto

Aerospace Coatings, Inc.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed

Completed Date: 02/19/2010

Map ID Direction Distance MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE INC (Continued)

S103633922

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 02/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Implementation Report

Completed Date: 06/30/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Workplan

Completed Date: 01/01/1986 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/29/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/06/1990 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Implementation Report

Completed Date: 03/01/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 02/28/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/20/1988

Completed Date: 04/20/1988 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 02/19/2010
Comments: Not reported

Future Area Name: Not reported

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

COURTAULDS AEROSPACE INC (Continued)

S103633922

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

HWP:

 EPA Id:
 CAD009110867

 Cleanup Status:
 CLOSED

 Latitude:
 37.87332

 Longitude:
 -122.3020

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Not reported

Supervisor:

Not reported

Site Code:

Not reported

Not reported

Assembly District: 15 Senate District: 09

Public Information Officer: Not reported Public Information Officer: Not reported

Activities:

EPA ld: CAD009110867

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 12/08/1982

EPA ld: CAD009110867

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 11/07/1988

EPA Id: CAD009110867

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

Actual Date: 11/07/1983

EPA ld: CAD009110867

Facility Type: Historical - Non-Operating

Unit Names: Not reported

Event Description: Renewal - Historical - APPLICATION PART B RECEIVED

Actual Date: 05/06/1988

EPA ld: CAD009110867

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 04/03/1983

EPA Id: CAD009110867

Facility Type: Historical - Non-Operating

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation Site EPA ID Number Database(s)

COURTAULDS AEROSPACE INC (Continued)

S103633922

CONTAIN1, TANKSTR1

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 08/03/1983

EPA Id: CAD009110867

Historical - Non-Operating Facility Type: Unit Names: CONTAIN1, TANKSTR1

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 11/07/1983

EPA Id: CAD009110867

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

New Operating Permit - APPLICATION PART A RECEIVED **Event Description:**

Actual Date: 11/17/1980

Closure:

EPA Id: CAD009110867

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 08/02/1996

EPA Id: CAD009110867

Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, TANKSTR1

Closure Final - ISSUE CLOSURE VERIFICATION **Event Description:**

Actual Date: 10/19/1996

Alias:

EPA Id: CAD009110867

Historical - Non-Operating Facility Type: Envirostor ID Number Alias Type:

Alias: 01280084

EPA Id: CAD009110867

Facility Type: Historical - Non-Operating

Alias Type: Alternate Name

DESOTO INCORPORATED Alias:

CA ENVIROSTOR

101 BERKELEY REDEVELOPMENT AGENCY SITE SSW **1631 FIFTH STREET** 1/2-1

BERKELEY, CA 94710

0.671 mi. 3544 ft.

Actual:

17 ft.

ENVIROSTOR: Relative:

Facility ID: 1990025 Lower

Status: Certified Status Date: 06/10/2004 Site Code: 201494

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 0.13 NPL: NO

Regulatory Agencies: SMBRP, CITY OF BERKELEY S116165261

N/A

CA VCP

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDR at Database(s) EPA ID Number

BERKELEY REDEVELOPMENT AGENCY SITE (Continued)

S116165261

Lead Agency: SMBRP
Program Manager: Janet Naito
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.87272 Longitude: -122.3000 APN: 57-2117-11

Past Use: RESIDENTIAL AREA Potential COC: Lead Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

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 Comments: Not reported Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: 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

VCP:

Facility ID: 1990025

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.13 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, CITY OF BERKELEY

Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Janet Naito
Supervisor: Barbara Cook
Division Branch: Cleanup Berkeley

 Site Code:
 201494

 Assembly:
 15

 Senate:
 09

Special Programs Code: Voluntary Cleanup Program

Status: Certified
Status Date: 06/10/2004
Restricted Use: NO

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

BERKELEY REDEVELOPMENT AGENCY SITE (Continued)

S116165261

Funding: Responsible Party
Lat/Long: 37.87272 / -122.3000

APN: 57-2117-11

Past Use: RESIDENTIAL AREA

Potential COC: 30013

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL
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 Comments: Not reported Not reported Not reported 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

102 K & S MANAGEMENT SSE 1138 DELAWARE ST 1/2-1 BERKELEY, CA 94702

CA ENVIROSTOR CA HIST Cal-Sites

CA RESPONSE

S102008283 N/A

0.745 mi. 3936 ft.

Relative: RESPONSE:

 Higher
 Facility ID:
 1990018

 Site Type:
 State Response

 Actual:
 Site Type Detail:
 State Response or NPL

61 ft. Acres: 1
National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED

Assembly: 15 Senate: 09

Special Program Status: Not reported Status: Certified Status Date: 01/01/1984 Restricted Use: NO

Funding: Responsible Party
Latitude: 37.87138
Longitude: -122.2919

APN: NONE SPECIFIED Past Use: SAND BLASTING

Potential COC: Lead

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1031 of 1441

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

K & S MANAGEMENT (Continued)

S102008283

Confirmed COC: Lead
Potential Description: SOIL
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 Comments: Not reported Not reported Not reported 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

ENVIROSTOR:

Facility ID: 1990018
Status: Certified
Status Date: 01/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 1 NPL: NC

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Claude Jemison Supervisor: Karen Toth Division Branch: Cleanup Berkeley

Assembly: 15 Senate: 09

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.87138 Longitude: -122.2919

APN: NONE SPECIFIED Past Use: SAND BLASTING

Potential COC: Lead Confirmed COC: Lead Potential Description: SOIL

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 Comments: Not reported Not reported Not reported Not reported

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number EDR at Database(s) EPA ID Number

K & S MANAGEMENT (Continued)

S102008283

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

Calsite:

Region: BERKELEY
Facility ID: 01990018
Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011984

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Status Name: CERTIFIED

Lead Agency: N/A

NPL: Not reported

SIC Code: 99

SIC Name: NONCLASSIFIABLE ESTABLISHMENTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score:

Date Site Hazard Ranked:

Groundwater Contamination:

Staff Member Responsible for Site:

Supervisor Responsible for Site:

Not reported

CJEMISON

Not reported

Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction:Not reportedLat/Long (dms):0 0 0 / 0 0 0Lat/long Method:Not reportedLat/Long Description:Not reported

State Assembly District Code: 14
State Senate District Code: 09
Facility ID: 01990018
Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 11301983

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: CERT Definition of Status: CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EPA ID Number

K & S MANAGEMENT (Continued)

S102008283

Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 1138 DELWARE STREET
Alternate City,St,Zip: BERKELEY, CA 94702
Alternate Address: 1138 DELAWARE ST
Alternate City,St,Zip: BERKELEY, CA 94702

Background Info: K and S Management Company managed 32 units in a four-plex

building located between Hearst and Delaware Street. On June 1983, an inspection of the 32 units was conducted in response to a citizen complaint. Paint chips (lead-based) from water blasting operation prior to repainting had accumulated around the bases of the building. The blasting company removed from all areas where paint chips were present and a few inches of soil to

an appropriate landfill. All visible evidence of the blasting

was removed.

Comments Date: 11301983

Comments: Certified Site. In November 1983, post excavation samples were

Comments Date: 11301983

Comments: taken and were comparable to background levels in the area. The

Comments Date: 11301983

Comments: 32 units have been converted to condominiums and townhouses.

ID Name: Not reported ID Value: Not reported

Alternate Name: K & S MANAGEMENT

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

103 SAFETY KLEEN CORP RCRA NonGen / NLR 1000434871
SSW 1717 FOURTH ST CA HWP CAD070148432

0.785 mi. 4147 ft.

Actual:

16 ft.

1/2-1

Relative: RCRA NonGen / NLR:

BERKELEY, CA 94710

Lower Date form received by agency: 07/14/2000

Facility name: SAFETY KLEEN CORP
Facility address: 1717 FOURTH ST
BERKELEY, CA 947101783

EPA ID: CAD070148432

Mailing address: 8795 FOLSOM BLVD STE 108

SACRAMENTO, CA 95826

Contact: STEVE LU QUIRE

Contact address: 8795 FOLSOM BLVD STE 108

SACRAMENTO, CA 95826

Contact country: US

Contact telephone: (916) 379-2241 Contact email: Not reported

EPA Region: 09
Land type: Private
Classification: Non-Generator

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

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1034 of 1441

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation Site **EPA ID Number** Database(s)

SAFETY KLEEN CORP (Continued)

1000434871

Owner/Operator Summary:

Owner/operator country:

SAFETY KLEEN CORP Owner/operator name: Owner/operator address: 1000 N RANDALL RD

ELGIN, IL 60123 Not reported Owner/operator telephone: (708) 697-8460

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 Private Legal status: 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: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο 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 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: 09/01/1996

Site name: SAFETY KLEEN CORP Classification: Large Quantity Generator

Date form received by agency: 03/15/1996

Site name: SAFETY-KLEEN CORP. Classification: Large Quantity Generator

Date form received by agency: 04/18/1994

Site name: DREW RESOURCE CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 04/22/1992

DREW RESOURCE CORPORATION Site name:

Classification: Not a generator, verified

Date form received by agency: 06/01/1990

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1035 of 1441

MAP FINDINGS Map ID Direction

Distance EDR ID Number Elevation Site **EPA ID Number** Database(s)

SAFETY KLEEN CORP (Continued)

1000434871

DREW RESOURCE CORPORATION

Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.30-37.C Area of violation: TSD - General Date violation determined: 12/19/1995 Date achieved compliance: 01/01/1996 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/03/1996 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: FR - 264.110-120.G Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/13/1995 Date achieved compliance: 11/17/1995 Violation lead agency: State

WRITTEN INFORMAL Enforcement action: Enforcement action date: 10/13/1995

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: F - 262.50-60 Area of violation: Generators - General

Date violation determined: 06/13/1995 Date achieved compliance: 06/13/1995 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/03/1996 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

FR - 264.370-383.P Regulation violated: Area of violation: TSD IS-Thermal Treatment

Date violation determined: 10/18/1993 Date achieved compliance: 02/03/1995 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/1993 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1036 of 1441

Map ID Direction Distance Elevation MAP FINDINGS

Site Database(s) EDR ID Number EPA ID Number

SAFETY KLEEN CORP (Continued)

1000434871

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 02/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 92000
Paid penalty amount: 112000

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/1993
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: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: FR - 264.10-18.8
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/1993
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

Map ID Direction Distance Elevation MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

SAFETY KLEEN CORP (Continued)

1000434871

Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 02/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 92000
Paid penalty amount: 112000

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/1993
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/1993
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: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 02/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 92000
Paid penalty amount: 112000

Map ID MAP FINDINGS

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

SAFETY KLEEN CORP (Continued)

1000434871

Regulation violated: FR - 264.370-383.P
Area of violation: TSD IS-Thermal Treatment

Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 02/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 92000
Paid penalty amount: 112000

Regulation violated: FR - 264.10-18.B Area of violation: TSD - General Date violation determined: 10/18/1993 Date achieved compliance: 02/03/1995 Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 02/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 92000
Paid penalty amount: 112000

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 02/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 92000
Paid penalty amount: 112000

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 10/18/1993
Date achieved compliance: 02/03/1995
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 02/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 92000
Paid penalty amount: 112000

Regulation violated: FR - 270

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDR at Database(s) EPA ID Number

SAFETY KLEEN CORP (Continued)

1000434871

Area of violation: TSD - General Date violation determined: 10/18/1993 Date achieved compliance: 02/03/1995 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/22/1993
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: FR - FEA

Area of violation: Formal Enforcement Agreement or Order

Date violation determined: 02/06/1986
Date achieved compliance: 11/23/1992
Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

O2/06/1986

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: FR - 262.10-12.A Area of violation: Generators - General

Date violation determined: 02/06/1986
Date achieved compliance: 11/23/1992
Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 02/06/1986
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: FR - 262.10-12.A Area of violation: Generators - General

Date violation determined: 04/17/1985
Date achieved compliance: 04/18/1985
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/17/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/24/1997

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

SAFETY KLEEN CORP (Continued)

1000434871

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/13/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 01/01/1996 Evaluation lead agency: State

Evaluation date: 06/13/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/13/1995 Evaluation lead agency: State

Evaluation date: 06/13/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 11/17/1995 Evaluation lead agency: State

Evaluation date: 11/23/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Thermal Treatment

Date achieved compliance: 02/03/1995 Evaluation lead agency: State

Evaluation date: 11/23/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 02/03/1995 Evaluation lead agency: State

Evaluation date: 11/23/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Closure/Post-Closure

Date achieved compliance: 02/03/1995 Evaluation lead agency: State

Evaluation date: 11/12/1992

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/19/1986

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/06/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/23/1992

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1041 of 1441

Map ID MAP FINDINGS

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

SAFETY KLEEN CORP (Continued)

1000434871

Evaluation lead agency: State

Evaluation date: 02/06/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Formal Enforcement Agreement or Order

Date achieved compliance: 11/23/1992 Evaluation lead agency: State

Evaluation date: 04/17/1985

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 04/17/1985

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/18/1985 Evaluation lead agency: State

Evaluation date: 12/13/1984

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

HWP:

EPA Id: CAD070148432 Cleanup Status: NON-OPERATING

Latitude: 37.87141 Longitude: -122.3014

Facility Type: Historical - Non-Operating

Facility Size:

Team:

Not reported

Not reported

Supervisor:

Not reported

Site Code:

Not reported

Not reported

Assembly District: 15 Senate District: 09

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA ld: CAD070148432

Facility Type: Historical - Non-Operating

Unit Names: Unit 1

Event Description: Closure - ISSUE CLOSURE VERIFICATION

Actual Date: 10/30/1996

Alias:

EPA ld: CAD070148432

Facility Type: Historical - Non-Operating

Alias Type: FRS

Alias: 110000909811

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1042 of 1441

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

104 KAISER FOUNDATION HOSPITALS

SSW 1795 SECOND STREET 1/2-1 BERKELEY, CA 94710

0.866 mi. 4571 ft.

US FIN ASSUR CAD983600339 **CA Financial Assurance**

RCRA-LQG

1000596070

CA HWP

RCRA-LQG: Relative:

Date form received by agency: 08/02/2010 Lower

Facility name: KAISER FOUNDATION HOSPITALS

Actual: 1795 SECOND STREET Facility address: 12 ft. BERKELEY, CA 94710

EPA ID: CAD983600339

Contact: **RONALD J PLASSE** Contact address: 1795 SECOND STREET BERKELEY, CA 94710

Contact country: US

Contact telephone: (510) 559-5355

Contact email: RON.PLASSE@KP.ORG

EPA Region: 09 Land type: Private

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 HOSPITAL

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: 01/01/1994 Owner/Op end date: Not reported

KAISER FOUNDATION HOSP Owner/operator name:

Owner/operator address: 1950 FRANKLIN ST

OAKLAND, CA 94612

Owner/operator country: Not reported Owner/operator telephone: (510) 987-3546 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

KAISER FOUNDATION HOSPITALS Owner/operator name:

1 KAISER PLAZA Owner/operator address:

OAKLAND, CA 94612

Owner/operator country: US

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1043 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

KAISER FOUNDATION HOSPITALS (Continued)

1000596070

Owner/operator telephone: (510) 271-5910
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1994
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: Yes Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: 541 . Waste name: 541 . Waste code: D011

. Waste code. DOTT
. Waste name: SILVER

Historical Generators:

Date form received by agency: 06/18/2008

Site name: KAISER FOUNDATION HOSPITALS

Classification: Large Quantity Generator

. Waste code: D011 . Waste name: SILVER

Date form received by agency: 02/27/2002

Site name: KAISER PERMANENTE GROUP
Classification: Small Quantity Generator

Date form received by agency: 02/27/2002

Site name: KAISER PERMANENTE GROUP
Classification: Large Quantity Generator

. Waste code: 541 . Waste name: 541

Waste code: D011
Waste name: SILVER

Date form received by agency: 10/12/2000

Site name: KAISER FOUNDATION HOSPITALS

Classification: Large Quantity Generator

Date form received by agency: 04/15/1999

Map ID MAP FINDINGS
Direction

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

KAISER FOUNDATION HOSPITALS (Continued)

1000596070

Site name: KAISER FOUNDATION HOSPITALS

Classification: Large Quantity Generator

Date form received by agency: 02/23/1996

Site name: KAISER BIOMEDICAL ENGINEERING

Classification: Large Quantity Generator

Date form received by agency: 01/27/1995

Site name: KAISER FOUNDATION HOSPITALS

Classification: Large Quantity Generator

Date form received by agency: 02/26/1992

Site name: KAISER FOUNDATION HOSPITALS

Classification: Large Quantity Generator

Date form received by agency: 09/16/1991

Site name: KAISER BIOMEDICAL ENGIN DEPT

Classification: Not a generator, verified

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 05/25/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Not reported

Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/21/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

US FIN ASSUR:

EPA ID: CAD983600339
Provider: KAISER

EPA region: 9

County: Not reported Mechanism type: FINANCIAL TEST

Mechanism ID: FT001 Cost estimate: 89300 Face value: 89300

Effective date: 1998-03-26 00:00:00

EPA ID: CAD983600339
Provider: KAISER

EPA region: 9

County: Not reported Mechanism type: FINANCIAL TEST

Mechanism ID: FT002
Cost estimate: 2000000
Face value: 2000000

Effective date: 1998-03-26 00:00:00

CA Financial Assurance 1:

EPA ID Number: 07400001

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1045 of 1441

Map ID MAP FINDINGS Direction

Distance EDR ID Number Elevation EPA ID Number Site Database(s)

KAISER FOUNDATION HOSPITALS (Continued)

1000596070

Sudden Amount1: Not reported Non Sudden Amount1: Not reported Closure Mechanism: Not reported Closure Amount: Not reported Post Closure Mechanism: Not reported Post Closure Amount: Not reported Not reported Corrective Action Mechanism: Corrective Action Amount: Not reported Sudden Mechanism Type: Not reported Sudden Mechanism Amount: Not reported Non Sudden Mechanism Type: Not reported Non Sudden Mechanism Amount: Not reported

O and M Mechanism Type: LOC

O and M Amount: \$147,641.00

HWP:

CAD983600339 EPA Id: Cleanup Status: CLOSED Latitude: 37.87106 -122.3047 Longitude:

Facility Type: Historical - Non-Operating

Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported

Assembly District: 15 Senate District: 09

Public Information Officer: Not reported Public Information Officer: Not reported

Closure:

EPA Id: CAD983600339

Facility Type: Historical - Non-Operating

Unit Names: Silver Recovery

Closure Administrative - ISSUE CLOSURE VERIFICATION **Event Description:**

01/04/1999 Actual Date:

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1046 of 1441

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ALBANY	1003878255	ALBANY LDFL CO	BUCHANAN ST	94706	SEMS-ARCHIVE
BERKELEY	S116165216	KRENZ INC	ASHBY AT 6TH STREET	94710	CA ENVIROSTOR
BERKELEY	S116165235	BERKELEY LANDFILL COMPANY	BETWEEN I-80, FRONTAGE RD & MA	94710	CA ENVIROSTOR
BERKELEY	S116165222	CALTRANS WEST FRONTAGE RD BERKELEY	W. OF HWY 80 APPROX. VIRGINIA	94710	CA ENVIROSTOR

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: 12/05/2016 Source: EPA
Date Data Arrived at EDR: 01/05/2017 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 07/17/2017
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 12/05/2016 Source: EPA
Date Data Arrived at EDR: 01/05/2017 Telephone: N/A

Number of Days to Update: 29 Next Scheduled EDR Contact: 07/17/2017
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 Sour
Date Data Arrived at EDR: 02/02/1994 Tele
Date Made Active in Reports: 03/30/1994 Last

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

Source: EPA

NPL where no further response is appropriate.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 29

Telephone: N/A

Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Telephone: 703-603-8704 Last EDR Contact: 04/07/2017

Number of Days to Update: 92

Next Scheduled EDR Contact: 07/17/2017

Source: Environmental Protection Agency

Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016

Source: EPA

Date Made Active in Reports: 01/06/2017

Telephone: 800-424-9346 Last EDR Contact: 04/21/2017

Number of Days to Update: 78

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/20/2016 Date Made Active in Reports: 01/06/2017

Number of Days to Update: 78

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/25/2017

Next Scheduled EDR Contact: 07/31/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Quarterly

Source: Environmental Protection Agency

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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Telephone: (415) 495-8895 Last EDR Contact: 03/02/2017

Number of Days to Update: 44

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

Source: Environmental Protection Agency

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: 12/28/2016 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 04/07/2017

Date Made Active in Reports: 04/07/2 Number of Days to Update: 93 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2017

Next Scheduled EDR Contact: 05/08/2017 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 identifes 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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2017

Next Scheduled EDR Contact: 05/08/2017 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/15/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 66

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 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 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST 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 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 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: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 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: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 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: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually

SLIC: Statewide SLIC Cases

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: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 40

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA Telephone: 202-646-5797

Last EDR Contact: 04/11/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/16/2017

Next Scheduled EDR Contact: 06/26/2017 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: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/24/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

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: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017

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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 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 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 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: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/26/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

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: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

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 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA

Date of Government Version: 01/03/2017 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 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: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 07/03/2017 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.

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: 02/03/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 78

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 08/25/2016 Date Data Arrived at EDR: 08/26/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 49

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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: 10/31/2016

Next Scheduled EDR Contact: 02/13/2017 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258

Subtitle D Criteria.

Date of Government Version: 06/30/1985 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

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: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 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 Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/30/2017

Next Scheduled EDR Contact: 05/08/2017

Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/31/2016 Date Data Arrived at EDR: 11/01/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/31/2017

Next Scheduled EDR Contact: 05/08/2017 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: 08/31/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 09/30/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Quarterly

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: 12/01/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 35 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 02/27/2017

Next Scheduled EDR Contact: 06/12/2017 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

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Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Number of Days to Update: 18

Data Release Frequency: No Update Planned

Source: California Environmental Protection Agency

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

Telephone: 916-341-5851 Last EDR Contact: 12/28/199

Number of Days to Update: 24

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: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 04/21/2017 Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/06/2017

Number of Days to Update: 45

Next Scheduled EDR Contact: 06/19/2017 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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Telephone: 202-564-6023 Last EDR Contact: 04/21/2017

Number of Days to Update: 37

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

Source: Environmental Protection Agency

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: 12/06/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 45

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 06/19/2017 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: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 37

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 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: 09/26/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 01/17/2017

Number of Days to Update: 83

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/25/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 37

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 37

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 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 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Date Made Active in Reports: 02/2 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 03/02/2017

Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/03/2017

Next Scheduled EDR Contact: 05/29/2017 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: 10/11/2016 Date Data Arrived at EDR: 11/16/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 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: 02/03/2017

Next Scheduled EDR Contact: 05/22/2017 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 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/10/2017

Next Scheduled EDR Contact: 05/22/2017 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: 12/31/2012 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: 03/24/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 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: 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: 04/26/2017

Next Scheduled EDR Contact: 08/07/2017 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: 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 08/07/2017

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 04/25/2017

Next Scheduled EDR Contact: 05/22/2017 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: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 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)

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 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 EDCRA (Emergency Planning and Computative Right to Know Act). To maintain guyranger, EDR contracts the

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: 02/17/2017

Next Scheduled EDR Contact: 06/05/2017 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: 02/17/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

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

Last EDR Contact: 02/03/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/29/2016

Next Scheduled EDR Contact: 05/08/2017 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: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/06/2017

Next Scheduled EDR Contact: 07/17/2017 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

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/01/2017

Next Scheduled EDR Contact: 05/08/2017 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: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 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: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/03/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 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: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/21/2017

Next Scheduled EDR Contact: 07/17/2017 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 1931and 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: 03/07/2017

Next Scheduled EDR Contact: 07/10/2017 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: 03/07/2017

Next Scheduled EDR Contact: 04/10/2017 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: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Semi-Annually

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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/03/2017

Next Scheduled EDR Contact: 06/12/2017

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: 03/03/2017

Next Scheduled EDR Contact: 06/12/2017 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: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 21

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 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: 07/15/2016 Date Data Arrived at EDR: 09/07/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 65

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 04/07/2017

Next Scheduled EDR Contact: 06/19/2017 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: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 12/11/2016 Date Data Arrived at EDR: 12/20/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/21/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017

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: 11/21/2016 Source: EPA Date Data Arrived at EDR: 11/22/2016

Date Made Active in Reports: 02/03/2017 Number of Days to Update: 73

Telephone: 800-385-6164 Last EDR Contact: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 64

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/29/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

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: 09/02/2016 Date Data Arrived at EDR: 09/27/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 06/19/2017 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: 12/31/2014 Date Data Arrived at EDR: 09/23/2016 Date Made Active in Reports: 10/24/2016

Number of Days to Update: 31

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/21/2017

Next Scheduled EDR Contact: 07/03/2017

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: 12/06/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 01/18/2017

Number of Days to Update: 40

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 53

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/20/2017

Number of Days to Update: 63

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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: 12/31/2015 Date Data Arrived at EDR: 10/12/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 64

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/21/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 62

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 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 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/21/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 62

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/22/2017

Next Scheduled EDR Contact: 06/05/2017 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: 04/11/2017 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 04/26/2017

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/13/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Varies

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: 12/02/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 86

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/15/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 107

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/15/2017

Next Scheduled EDR Contact: 05/29/2017 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: 12/06/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 03/03/2017

Number of Days to Update: 87

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 03/07/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 78

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 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: 12/16/2016 Date Data Arrived at EDR: 12/22/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 04/03/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 04/14/2017

Number of Days to Update: 121

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/14/2017

Next Scheduled EDR Contact: 06/26/2017 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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region Telephone: 559-445-5577

Last EDR Contact: 04/14/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 02/17/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/24/2017

Next Scheduled EDR Contact: 07/10/2017

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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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:

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: 10/12/2016 Date Data Arrived at EDR: 10/14/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 35

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/10/2016 Date Data Arrived at EDR: 10/12/2016 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 90

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/06/2017 Date Data Arrived at EDR: 03/08/2017 Date Made Active in Reports: 04/14/2017

Number of Days to Update: 37

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 10/21/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 11/18/2016

Number of Days to Update: 23

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

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: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 05/22/2017 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: 11/17/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 01/26/2017

Number of Days to Update: 65

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/30/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/31/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/14/2017

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 01/30/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 11/22/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 01/17/2017

Number of Days to Update: 55

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/30/2017

Next Scheduled EDR Contact: 05/08/2017 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: 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: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/10/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 51

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 01/23/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 36

Source: San Diego Border Field Office Telephone: 760-339-2777

Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 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: 03/06/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/08/2016 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 63

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 02/06/2017

Next Scheduled EDR Contact: 05/22/2017 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: 12/14/2016 Date Data Arrived at EDR: 12/16/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 6

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 41

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017 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: 03/20/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 66

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/17/2016 Date Data Arrived at EDR: 10/18/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 58

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/18/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016 Date Data Arrived at EDR: 01/26/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 56

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/13/2016

Number of Days to Update: 68

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017 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: 04/17/2017

Next Scheduled EDR Contact: 07/31/2017 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: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/04/2016 Date Data Arrived at EDR: 10/11/2016 Date Made Active in Reports: 01/12/2017

Number of Days to Update: 93

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 12/09/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 41

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/19/2016
Date Data Arrived at EDR: 10/25/2016
Date Made Active in Reports: 01/12/2017

Number of Days to Update: 79

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/02/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 01/17/2017

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/05/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 17

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016 Date Data Arrived at EDR: 06/27/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 43

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 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: 03/09/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 03/09/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/08/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 44

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/30/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/06/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 04/21/2017

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/06/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2016 Date Data Arrived at EDR: 11/11/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 73

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/06/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/03/2016 Date Data Arrived at EDR: 11/08/2016 Date Made Active in Reports: 01/12/2017

Number of Days to Update: 65

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/07/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 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: 04/18/2017 Date Data Arrived at EDR: 04/20/2017 Date Made Active in Reports: 04/21/2017

Number of Days to Update: 1

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/20/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/20/2016 Date Data Arrived at EDR: 10/25/2016 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 03/20/2017

Next Scheduled EDR Contact: 07/03/2017 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: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2017

Next Scheduled EDR Contact: 07/17/2017 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: 11/08/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 12/09/2016 Date Data Arrived at EDR: 12/13/2016 Date Made Active in Reports: 03/03/2017

Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 02/06/2017 Next Scheduled EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 05/22/201

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: 10/05/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 86

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/10/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 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: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite 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: 02/03/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/12/2017

Number of Days to Update: 52

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/21/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/14/2017

Number of Days to Update: 49

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/20/2017

Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/17/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 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: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/22/2016

Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/09/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 04/21/2017

Number of Days to Update: 14

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 06/26/2017 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: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 59

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017

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: 02/24/2017

Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/10/2016 Date Made Active in Reports: 01/24/2017

Number of Days to Update: 75

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/06/2017

Next Scheduled EDR Contact: 05/22/2017 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/16/2016 Date Data Arrived at EDR: 11/21/2016 Date Made Active in Reports: 01/19/2017

Number of Days to Update: 59

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/13/2016 Date Data Arrived at EDR: 12/16/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 76

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 1

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/09/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/22/2016 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 19

Source: Solano County Department of Environmental Management Telephone: 707-784-6770

Last EDR Contact: 03/09/2017

Next Scheduled FDR Contact: 06/26/2017 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/22/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 65

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 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: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/27/2017

Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 35

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/06/2017

Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/25/2017 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 34

Source: Divison of Environmental Health

Telephone: 209-533-5633

Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017

Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 01/17/2017

Number of Days to Update: 82

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 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 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: 03/31/2017

Next Scheduled EDR Contact: 07/17/2017 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 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: 02/13/2017

Next Scheduled EDR Contact: 05/29/2017 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: 09/26/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 01/24/2017

Number of Days to Update: 89

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/24/2017

Next Scheduled EDR Contact: 08/07/2017 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: 11/28/2016 Date Data Arrived at EDR: 12/14/2016 Date Made Active in Reports: 01/12/2017

Number of Days to Update: 29

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/15/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/12/2017

Number of Days to Update: 55

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/31/2017

Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/28/2016 Date Data Arrived at EDR: 11/03/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 42

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/30/2017

Next Scheduled EDR Contact: 05/08/2017 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: 11/11/2016

Next Scheduled EDR Contact: 02/27/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 01/03/2017

Number of Days to Update: 96

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/11/2017

Next Scheduled EDR Contact: 07/24/2017 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

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/01/2017

Next Scheduled EDR Contact: 05/08/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 123

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/18/2017

Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/21/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2017

Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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

Electric Power Transmission Line Data

Source: PennWell Corporation

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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 & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VACANT LOT 1201 AND 1205 SAN PABLO AVENUE BERKELEY, CA 94706

TARGET PROPERTY COORDINATES

Latitude (North): 37.882066 - 37° 52' 55.44" Longitude (West): 122.295943 - 122° 17' 45.39"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 561915.1 UTM Y (Meters): 4192758.2

Elevation: 50 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640624 RICHMOND, CA

Version Date: 2012

South Map: 5641112 OAKLAND WEST, 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 principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

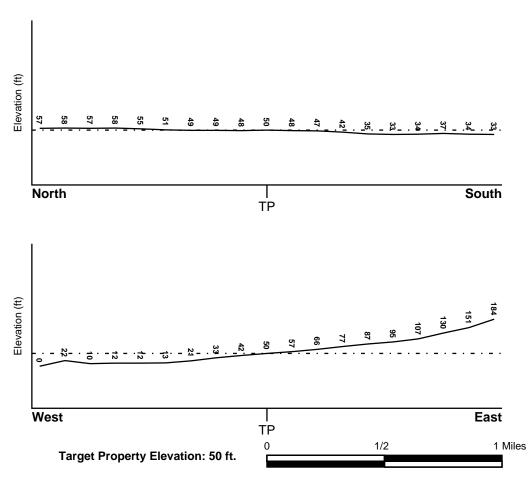
TOPOGRAPHIC INFORMATION

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 West

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.

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

Flood Plain Panel at Target Property	FEMA Source Type
06013C0243G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06001C0019G 06013C0239G 06001C0057G 06001C0056G	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

	NVVI Electronic
NWI Quad at Target Property	Data Coverage

RICHMOND 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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
A1	1/8 - 1/4 Mile NNW	W
A2	1/8 - 1/4 Mile NNW	W
A3	1/8 - 1/4 Mile NNW	W
4	1/4 - 1/2 Mile WSW	WSW
B5	1/4 - 1/2 Mile NNW	WSW

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
B6	1/4 - 1/2 Mile NNW	WSW
7	1/4 - 1/2 Mile East	Not Reported
C8	1/4 - 1/2 Mile NNE	SW
C9	1/4 - 1/2 Mile NNE	Varies
D10	1/4 - 1/2 Mile WSW	Not Reported
12	1/4 - 1/2 Mile WSW	SE
E13	1/2 - 1 Mile NNW	N,NE,NNE,ENE
E14	1/2 - 1 Mile NNW	SW
F15	1/2 - 1 Mile West	NW
F16	1/2 - 1 Mile West	W,NW,Varies
G17	1/2 - 1 Mile WNW	Varies
G18	1/2 - 1 Mile West	NE,E,W,Varie
H19	1/2 - 1 Mile WNW	NE, E
H20	1/2 - 1 Mile WNW	SE
H22	1/2 - 1 Mile WNW	SW
123	1/2 - 1 Mile NNW	Varies
124	1/2 - 1 Mile NNW	Varies
25	1/2 - 1 Mile NW	W
J26	1/2 - 1 Mile NNW	NW
J27	1/2 - 1 Mile NNW	NW
K28	1/2 - 1 Mile NNE	Varies
K29	1/2 - 1 Mile NNE	Varies
31	1/2 - 1 Mile South	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

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

GEOLOGIC AGE IDENTIFICATION

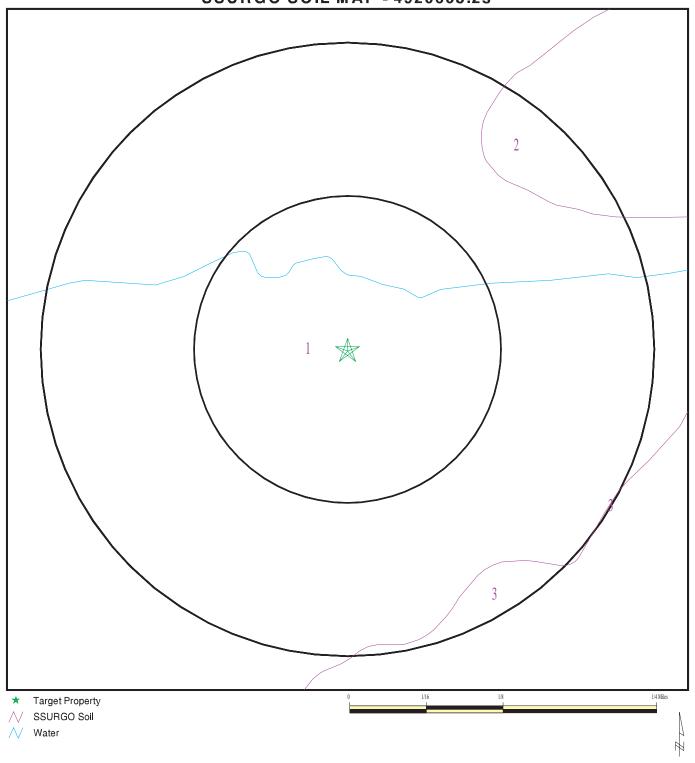
Era: Mesozoic Category: Eugeosynclinal Deposits

System: Cretaceous Series: Upper Mesozoic

Code: uMze(decoded above as Era, System & Series)

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 - 4920603.2s



SITE NAME: Vacant Lot ADDRESS: 1201 and 12

T201 and 1205 San Pablo Avenue Berkeley CA 94706 37.882066 / 122.295943 LAT/LONG:

Stellar Enviro Solutions

CLIENT: Stellar Enviro S CONTACT: Steve Bittman INQUIRY #: 4920603.2s

April 27, 2017 3:46 pm DATE:

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture:

Hydrologic Group: Not reported

Soil Drainage Class:

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: Tierra
Soil Surface Texture: loam

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: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
	Boundary	Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	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	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	11 inches	31 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: 0.42 Min: 0.01	Max: 7.3 Min: 5.6
3	31 inches	59 inches	sandy 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	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6

Soil Map ID: 3

Soil Component Name: Tierra Soil Surface Texture: loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary				Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.1
2	11 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 5.6
3	31 inches	59 inches	sandy 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	Max: 1.4 Min: 0.42	Max: 8.4 Min: 5.6

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

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

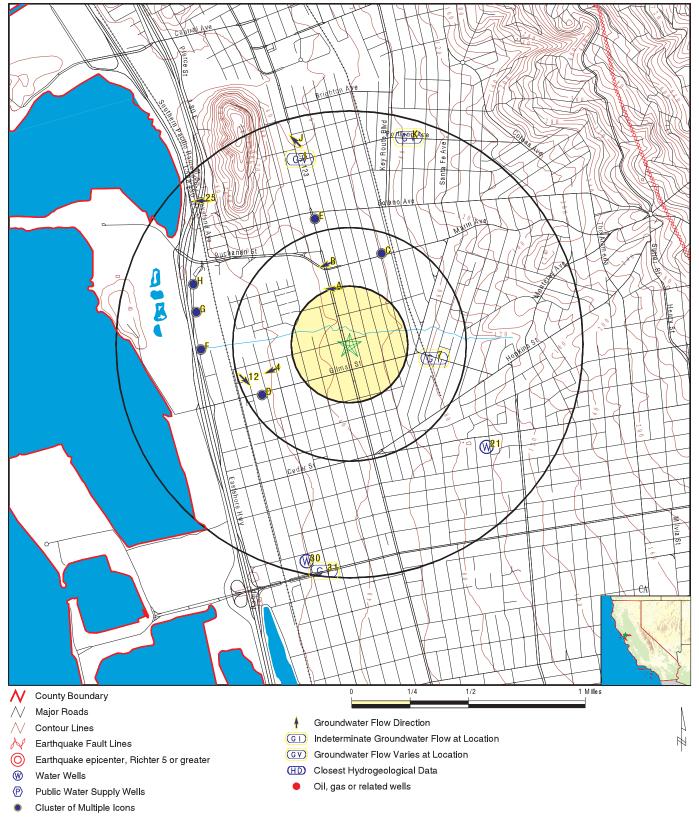
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D11	CADW60000032437	1/4 - 1/2 Mile WSW
21	CADW60000023696	1/2 - 1 Mile SE
30	CADW6000001684	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 4920603.2s



SITE NAME: Vacant Lot

ADDRESS: 1201 and 1205 San Pablo Avenue

Berkeley CA 94706

LAT/LONG: 37.882066 / 122.295943

CLIENT: Stellar Enviro Solutions

CONTACT: Steve Bittman INQUIRY #: 4920603.2s

DATE: April 27, 2017 3:46 pm

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GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation Database EDR ID Number A1 NNW Site ID: 01-2278 **AQUIFLOW** 52970 Groundwater Flow: W 1/8 - 1/4 Mile Shallow Water Depth: 7.5 Lower Deep Water Depth: 8.0 Not Reported Average Water Depth: 07/30/1997 Date: A2 NNW Site ID: 01-2278 **AQUIFLOW** 52971 Groundwater Flow: W 1/8 - 1/4 Mile Shallow Water Depth: 3.0 Lower Deep Water Depth: 5.4 Average Water Depth: Not Reported 12/15/1997 Date: A3 NNW Site ID: 01-2278 **AQUIFLOW** 52972 Groundwater Flow: W 1/8 - 1/4 Mile Shallow Water Depth: Not Reported Lower Deep Water Depth: Not Reported Average Water Depth: 11 07/27/1998 Date: Site ID: 01-1188 wsw **AQUIFLOW** 38242 Groundwater Flow: WSW 1/4 - 1/2 Mile Shallow Water Depth: 5.52 Lower Deep Water Depth: 6.46 Average Water Depth: Not Reported 06/30/1997 Date: B5 NNW Site ID: 01-0088 **AQUIFLOW** 52978 Groundwater Flow: WSW 1/4 - 1/2 Mile Shallow Water Depth: Not Reported Lower Deep Water Depth: Not Reported Average Water Depth: 17-18 Date: 01/24/1990 **B6** Site ID: 01-0088 NNW **AQUIFLOW** 52979 Groundwater Flow: WSW 1/4 - 1/2 Mile Shallow Water Depth: 8.33 Lower Deep Water Depth: 11.97 Average Water Depth: Not Reported 11/30/1992 Date: Site ID: 01-1905 East 1/4 - 1/2 Mile Higher **AQUIFLOW** Groundwater Flow: Not Reported 38278 Shallow Water Depth: 15.0 Deep Water Depth: 16.1 Average Water Depth: Not Reported Date: 03/28/1994

AQUIFLOW

AQUIFLOW

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Database EDR ID Number

52493

52524

38280

C8 NNE 1/4 - 1/2 Mile Higher

Site ID: 01-2081
Groundwater Flow: SW
Shallow Water Depth: 3.9
Deep Water Depth: 4.4

Average Water Depth:

Date:

4.4 Not Reported 03/10/1993

C9 NNE

1/4 - 1/2 Mile Higher Site ID: 01-2081
Groundwater Flow: Varies
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported

Average Water Depth: 17-18
Date: 06/24/1992

D10 WSW 1/4 - 1/2 Mile Lower Site ID: 01-1941
Groundwater Flow: Not Reported
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: 8

32437

37.8787

Date: 08/21/1991

D11
WSW
CA WELLS CADW60000032437
1/4 - 1/2 Mile

Lower

Objectid:
Latitude:

 Longitude:
 -122.3028

 Site code:
 378787N1223028W001

 State well numbe:
 01S04W04A001M

Local well name:

Well use id:

Well use descrip:

County id:

County name:

Basin code:

Basin desc:

Dwr region id:

"

2

Industrial

1

Alameda

2-9.04'

East Bay Plain

80236

Dwr region: North Central Region Office Site id: CADW6000032437

12 WSW 1/4 - 1/2 Mile Lower Site ID: 01-2243
Groundwater Flow: SE
Shallow Water Depth: 4.20
Deep Water Depth: 5.08

Average Water Depth: Not Reported Date: 09/08/1997

AQUIFLOW 38195

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance				
Elevation			Database	EDR ID Number
E13 NNW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	3808 N,NE,NNE,ENE 5.44 12.10 Not Reported 12/02/1996	AQUIFLOW	49965
E14 NNW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-1712 SW Not Reported Not Reported 30 ft 02/11/1997	AQUIFLOW	69270
F15 West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-0199 NW 3.24 4.80 Not Reported 09/11/1992	AQUIFLOW	38206
F16 West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-1646 W,NW,Varies 2.44 3.74 Not Reported 06/13/1996	AQUIFLOW	49947
G17 WNW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-1711 Varies 4.60 6.42 Not Reported 10/09/1995	AQUIFLOW	52966
G18 West 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	1323 NE,E,W,Varie 2.22 6.81 Not Reported 04/1994	AQUIFLOW	49946
H19 WNW 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	01-0246 NE, E 0.31 2.42 Not Reported 10/14/1991	AQUIFLOW	69356

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Database EDR ID Number

69354

69358

H20 WNW 1/2 - 1 Mile Lower Site ID: 01-1517
Groundwater Flow: SE
Shallow Water Depth: 6.1'

Deep Water Depth: 7.0'

Average Water Depth: Not Reported Date: 10/13/1992

21 SE CA WELLS CADW6000023696

1/2 - 1 Mile Higher

 Objectid:
 23696

 Latitude:
 37.8757

 Longitude:
 -122.2852

 Site code:
 378757N1222852W001

 State well numbe:
 01S04W03H001M

Local well name:

Well use id:

Well use descrip:

County id:

County name:

Basin code:

Basin desc:

Irrigation

Alameda

Ye-9.04'

East Bay Plain

Dwr region id: 80236

Dwr region: North Central Region Office Site id: CADW60000023696

 H22
 Site ID:
 01-2171

 WNW
 Groundwater Flow:
 SW
 AQUIFLOW

WNW 1/2 - 1 Mile Lower Groundwater Flow: SW Shallow Water Depth: 4.92 Deep Water Depth: 8.96

Average Water Depth: Not Reported Date: 08/07/1996

 I23
 Site ID:
 01-1515

 NNW
 Groundwater Flow:
 Varies
 AQUIFLOW
 52490

1/2 - 1 Mile
Lower
Shallow Water Depth:
Deep Water Depth:
Not Reported
Not Reported

Average Water Depth: 8.5
Date: 10/20/1993

Date: 10/20/1993

 I24
 Site ID:
 01-1515

 NNW
 Groundwater Flow:
 Varies
 AQUIFLOW
 52491

 1/2 - 1 Mile
 Shallow Water Depth:
 6.8
 6.8

Shallow Water Depth: 6.8

Deep Water Depth: 25

Average Water Depth: Not Reported

Average Water Depth: Not Reported Date: 12/29/1997

AQUIFLOW

AQUIFLOW

AQUIFLOW

AQUIFLOW

69267

53617

53616

50293

50294

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

25 NW 1/2 - 1 Mile Lower

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth:

W Not Reported Not Reported Not Reported 08/16/1994

01-1311

J26 NNW 1/2 - 1 Mile Lower Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth:

Not Reported Not Reported Average Water Depth:

Date:

Date:

03/10/1997

01-2262

NW

J27 NNW 1/2 - 1 Mile Lower

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: 01-2262 NW Not Reported Not Reported 6 10/01/1998

01-1813

01-1813

Varies

15.00

Varies

13.5

Date:

K28

NNE 1/2 - 1 Mile Higher

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth:

16.5 Not Reported 04/23/1996 Date:

K29 NNE 1/2 - 1 Mile Higher

Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth:

120 Not Reported Average Water Depth: Date: 04/14/1994

30 South 1/2 - 1 Mile Lower

> Objectid: 1684 Latitude: 37.8686 Longitude: -122.2993

Site code: 378686N1222993W001 State well numbe: 01S04W04R001M

Local well name: Well use id:

2 Well use descrip: Industrial County id: County name: Alameda

CA WELLS

CADW60000001684

38261

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Basin code: '2-9.04' Basin desc: East Bay Plain Dwr region id: 80236

Dwr region: Site id: North Central Region Office CADW60000001684

31 South 1/2 - 1 Mile Lower

Site ID: 01-1464 Groundwater Flow: Not Reported Shallow Water Depth: Not Reported Deep Water Depth: Not Reported

Average Water Depth: 10.0 Date: 10/07/1987

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94706	20	1

Federal EPA Radon Zone for ALAMEDA 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.

Federal Area Radon Information for Zip Code: 94706

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.300 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 & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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: Department of Conservation Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX E

Report Preparers' Qualifications



2198 SIXTH STREET, SUITE 201-BERKELEY, CA 94710 Tel: (510)644-3123 · Fax: (510)644-3859

GEOSCIENCE & ENGINEERING CONSULTING

Steve Bittman Senior Geologist and Project Manager

Professional Experience

Steve Bittman has 25 years of experience in performing geologic and environmental investigations. He has conducted numerous Phase I Environmental Site Assessments (ESAs), National Environmental Policy Act screenings, contaminant source and extent characterizations, monitoring well installations, site geology and groundwater characterizations, soil and groundwater sampling program development, remediation system implementation, and hydraulic testing. His related expertise includes geologic fault investigations, geologic reconnaissance and mapping, air photo interpretation, and precious metals and industrial minerals exploration. Mr. Bittman has worked extensively on soil, soil-gas, and groundwater contamination Phase II Environmental Assessments, involving subsurface tetrachloroethylene contamination (from dry cleaning operations); underground fuel storage tank contamination involving total petroleum hydrocarbons, BTEX, and MTBE; and volatile organic compound and metals contamination from various sources. Mr. Bittman has been responsible for several quarterly and biannual groundwater monitoring projects and associated regulatory reporting. He has been the Project Manager for subsurface investigations, evaluating soil and groundwater contamination. He has performed numerous geochemical and hydrochemical risk modeling and natural attenuation assessments.

Mr. Bittman's project experience includes:

Phase I ESAs for the real estate and banking industries throughout California and Nevada. These assessments included complex multi-acre industrial facilities, large residential complexes, and commercial properties, as well as smaller assessments for private parties.

Project Manager for the remediation of groundwater beneath a former machine shop contaminated with chlorinated solvents. Employed an in-situ approach utilizing biological reactive zones to stimulate natural microbes to degrade contaminants, to avoid the expense and liability associated with excavation or aboveground treatment options. No further action status was granted by the Regional Water Quality Control Board (Water Board).

Assisted in the pre-development remediation of a multi-acre site that had been the former location of a municipal landfill. Project tasks included directing personnel and heavy equipment in the removal of contaminated soil and debris, as well as conducting confirmatory soil sampling.

Acted as regulatory liaison in the case of a former soil treatment facility that had spread 3,000 cubic yards of hydrocarbon-impacted soil, which was of concern to a prospective buyer of the property. Interactions with the Water Board resulted in the property being determined low risk and facilitated the sale.

Performed field examinations of subsurface conditions and developed strategies for drilling, sampling, and installing 300-foot-deep wells for a coordinated groundwater monitoring program conducted at the Lawrence Livermore National Laboratory.

Designed and implemented monitoring programs and subsurface studies to determine the extent of soil and groundwater solvent contamination beneath a manufacturing facility due to improper handling of the solvents. Designed an effective remediation plan for the site following the monitoring and subsurface studies.

Evaluated numerous former service stations for the presence of subsurface hydrocarbon contamination.

Organized and supervised the soil excavation and sampling work necessary to meet the requirements for site closure.

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1116 of 1441

As part of a study to determine the extent of groundwater contamination in an area of complex subsurface structure, performed a geophysical resistivity survey to characterize subsurface water-bearing zones.

Education

B.A., Geology, San Francisco State University, 1982

8-Hour HAZWOPER Re-certification

Certifications

Registered Environmental Assessor #04991 with the Department of Toxic Substance Control 40-Hour HAZWOPER Training



2198 SIXTH STREET, SUITE 201-BERKELEY, CA 94710 Tel: (510)644-3123 · FAX: (510)644-3859 GEOSCIENCE & ENGINEERING CONSULTING

Richard S. Makdisi, P.G. Principal Geochemist & President

Professional Experience

Richard Makdisi, a California Professional Geologist, is Principal Geochemist and President of Stellar Environmental Solutions (Stellar Environmental). He has more than 30 years experience in hazardous management, geoscience engineering, geochemistry, and geohydrology. Mr. Makdisi has hands-on experience managing regional and site facility scale projects for a wide range of issues, from immediate response assessments to long term planning studies. He has worked closely with U.S. EPA, and Cal EPA, RCRA and CERCLA towards the remediation of sites and regions for commercial and government clients. He has conducted Remedial Investigation/Feasibility Studies (RI/FS), Remedial Action Plans (RAPs), Remedial Design (RD), and remediation implementation. Mr. Makdisi has extensive knowledge of California hazardous waste, solid waste, water code regulations, and ARAR development, and has provided client-regulatory agency liaison services on major remediation projects. He has implemented soil gas, geophysical, geotechnical and hydropunch sampling investigations and has completing 2D and 3D hydrologic and solute transport models to identify and solve problems related to water supply, salt water intrusion, hydrocompaction, and contaminant recovery. He has extensive experience in evaluating remedial technologies and overseeing their implementation. His representative project experience includes:

- Manufacturing facility (RCRA and non-RCRA) audits, decommissioning and/or demolition. Closures of 4 semiconductor facilities (Acrian, Metaramics, Data General and Hewlett-Packard), a tannery, a food processing facility, and a chemicals plant. These closures involved the development of closure Work Plans, preclosure sampling, development of plans and specifications, and working closely with the California Department of Toxic Substances Control and local city regulations. Provided litigation support.
- □ Developed Assessment and Site Closure strategy for a major Intel facility and achieved regulatory Containment Zone Status for the facility groundwater which had persistent but low levels of VOCs. The CZ status allowed for the groundwater treatment system to be shut down after 10 years of operation. Provide long term attenuation monitoring, O&M and litigation support.
- Project Manager for 10 years at two VOC soil and groundwater Superfund remediation sites and for a semiconductor client. Completed groundwater solute transport and hydraulic modeling, interim groundwater remediation system design, RI/FS reports, extraction system design modifications and quarterly monitoring. Developed site ARARs and provided regulatory agency liaison services for the client with the California Regional Water Quality Control Board (RWQCB). Assisted client in litigation support and numerous environmental issues on various sites
- Development of a geochemical attenuation model for a pharmaceutical research facility along the California Coast with industrial wastewater retention ponds. Presented the model to the lead regulators, resulting in the rescinding of the regulatory Order requiring extensive investigative work and potential remediation.

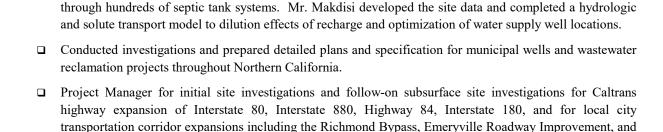
ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1118 of 1441

u	Base, California. Implemented soil, gas, geophysical, geotechnical, and Hydropunch sampling investigations. Also completed a base-wide soil management plan and designed a surface storage and treatment area for TPH contaminated soils capable of treating up to 10,000 cubic yards of soil per year.
	Project Manager for the city of Berkeley Corporation Yard UST remediation project involving remediation of 1,300 CY of TPH-contaminated soil and post remediation groundwater monitoring. Provided H & S support.
	Project Manager for a major Biotechnology Company for facility expansion project which involved subsurface investigations, a feasibility study and risk modeling of the closure in-place of an asphalt vessel, with follow on groundwater monitoring and regulatory interface.
	Project Manager for bioventing treatability and pilot test studies at UST sites at Travis and Beale Air Force Base sites. Assessed this in situ technology viability through oxygen/carbon dioxide soil respiration pilot tests to calculate total petroleum hydrocarbon (TPH) degradation rates in soil.
	Technical Director or Project Manager on various regional planning hazardous waste management documents required by state law, including the County Hazardous Waste Management Plans (HEMP), which required siting studies for treatment storage and disposal (TSD) facilities, industry HWMPs, RMPPs, and SPCCs.
	Project Manger for the assessment and feasibility study for PCE soil contamination from a dry cleaners which was one of multiple responsible parties in a regional contaminated groundwater plume. Provided litigation support in the form of a solute transport model and cost allocation model based on mass loading.
	Project Manager for a 64 UST closure/replacement project for Vorelco in California, Oregon and Hawaii. Completed detailed plans and specifications and construction management services for the removal of old USTs and their replacement by new USTs. Provided litigation support.
	Provided technical and contractual QA/QC as principal-in-charge for a major manufacturing facility closure involving RCRA, Permit-by-Rule (PBR) and underground storage tank (UST) closure activities.
	Project Manager for city of Berkeley Sewer Relief Project involving environmental, and health and safety support characterizing UST-related soil and groundwater contamination in support of the City's sewer main replacement.
	Completed a salt water intrusion study for the west bay community of Half Moon Bay, modeling the current and future salt water/fresh water interface zone.
	Project Manager or Technical Director for Soil Vapor Extraction (SVE) design projects involving both BTEX and VOC recovery from the vadose zone. DNAPL recovery enhancement and air sparging were also evaluated to increase the mass recovery form the SVE systems.
	Completed numerous industrial facility audits to determine their hazards waste stream, regulatory compliance status, and in many cases, to determine closure cleanup options, and implemented soil and groundwater remediation. Performed audits at biotechnology, semiconductor, and federal facilities.
	Technical Director, QA Manager and Site Principal for the U.S. Army COE and USATHAMA Hamilton Army Airfield Environmental Investigation/ Alternatives Analyses (EI/AA). This EI/AA (equivalent to a RI/FS) involved the investigation of 14 discreet sites with TPH, VOCs, PCBs, pesticides, and heavy metals near the flight line, and required cost estimate evaluation under various development scenarios as part of the

Project director for the water supply and water quality study for the 2,000-square mile San Luis Obispo County to determine the extent of nitrate loading of the water supply aquifer. Nitrate was introduced

BRAC.

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1119 of 1441



☐ Technical Director or Project Manager for over 80 Phase I/Phase II property environmental due-diligent ESAs and PSIs.

Hayward Industrial Corridor projects. Involved as Technical Director in dozens of smaller transportation intersection investigations and property transfer audit projects for diverse private and public sector clients.

- □ Investigated and completed detailed reports on numerous landfills to assist clients in assessing the environmental impacts of a new landfill or in complying with the Calderon Bill SWAT requirements. Project included detailed geotechnical and seismicity analyses, and leachate generation assessment.
- Provided geology, soils, seismicity and risk assessment analyses for dozens of EIRs and EISs. Delineated potential impacts and identified appropriate mitigation measures. EIR experience encompassed City/County General Plan Amendments, Gold Mining, Landfills, Transportation Corridors, Rock Quarries, and General Land Development. Managed a controversial landfill EIR for Contra Costa County. Provided technical input at public hearings.
- Completed two regional groundwater basin plan studies and siting studies for municipal wastewater plant siting and wastewater reclamation. Conducted investigations and prepared detailed plans and specification for municipal wells and wastewater infiltration galleries.
- □ Served as Geochemist and Hydrogeologist for U.S. Geologic Survey, conducted geologic and groundwater studies, developed models of the history and origin of groundwater in numerous areas, and completed water quality studies. Participated as the Principal Investigator in geothermal isotope geochemistry projects in several geothermal regions, and core logged for regional stratigraphic correlations.
- Served as a Geologist for the Lawrence Livermore Laboratory. Participated in a major geothermal resource evaluation and mineral exploration program. Completed geochemical field work and data reduction in support of a program of mineral ore evaluation in the western U.S. Completed a geological hazards report of the Geysers-Cobb Mountain Geothermal Area. Responsibilities included geologic mapping, hydrochemical interpretation, and report preparation.

Education

M.S., Geochemistry, University of California, Berkeley/Cal State University, Hayward, 1981 B.A., Geology, University of London, Birbeck College, 1974

Registrations

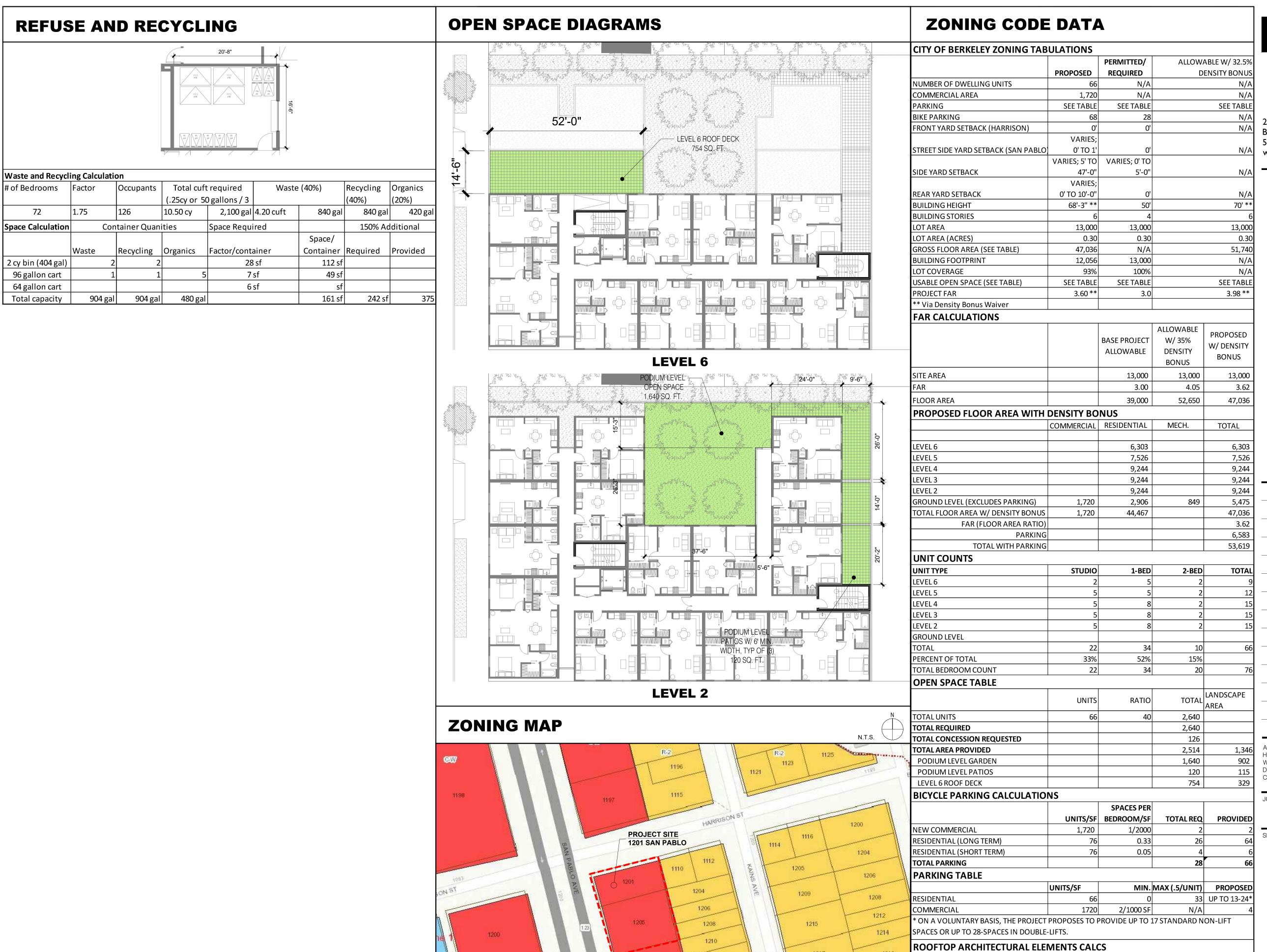
Registered Geologist, California, #4652, 1987 Registered Environmental Assessor, California, #282, 1986

Selected Papers and Publications

- "Chromium Isotopes as Indicators od Cr(VI) Reduction in Groundwater: A Detailed Time-Series Study of a Point Source Plume" Journal of Environmental Science and Technology, volume 44, issue 3, pp. 1043-1048. January, 2010. (Co-authors Emily C. Berna, Thomas M. Johnson, and Anirban Basu)
- "The Long Road to NPL Deletion for an Intel VOC Superfund Site" Sixth International Conference on Remediation of Chlorinated and Recalcitrant Compounds, Battelle Press Conference Proceedings, Presenting in Monterey, California, May 2008.
- "Hexavalent Plume Remediation Through Natural Attenuation and Focused MRC Injection" Forth International Conference on Remediation of Chlorinated and Recalcitrant Compounds, Battelle Press Conference Proceedings, Presenting in Monterey, California, May 2004.
- "Natural Attenuation as a Remedial Remedy for a Recalcitrant Hexavalent Plume" Second International Conference on Remediation of Chlorinated and Recalcitrant Compounds, Battelle Press Conference Proceedings, Presenting in Monterey, California, May 2000.
- "Close Criteria Mode for Soil Vapor Extraction Systems," First International Conference on Remediation of Chlorinated and Recalcitrant Compounds, Conference Proceedings, Presented in Monterey, California, May 1998.
- "Vapor Extraction System Closure Criteria Considerations for Bay Area, California Sites," 1997 Petroleum Hydrocarbon & Organic Chemicals in Ground Water, Conference Proceedings, Presented in Houston, Texas, November 1997. (Coauthors R. Gervason and S. Hill)
- "Advances in Site Remediation Technology," Hazmacon Conference Workshop on Research and Development Trends in the Environmental Industry, Moderator and Speaker, Santa Clara, California, April 1997.
- "Achieving Soil and Groundwater Remedial Closure," Workshop Leader and organizer, Hazmacon Conference, Santa Clara, California, April 1997
- "Design and Strategy Elements to Achieve Site Closure or Containment Zone Status," Hazmacon Conference Workshop, Santa Clara, California, April 1996.
- "Criteria for Implementing Non-Attainment Zones," Hazmacon Conference Proceedings, San Jose, California, 1995, (Coauthors R. Gervason and S. Morse).
- "Expediting Site Closure by Recognition of Non-Attainment Zones," Hazardous Materials Control Resources Institute Proceedings, Atlanta, Georgia, 1995.
- "Empirical Mass Recovery Data versus Contaminant Mass Models: The Influence of DNAPL and Soil Permeability," 1994 Annual Meeting for the American Institute of Chemical Engineers, November 1994 (coauthors R. Battey and M. Milani).
- "Using TCE Soil and Soil Vapor Concentration Correlations to meet cleanup goals," Hazardous Materials Control Resource Institute Superfund Conference Proceedings, Washington D.C., 1994 (coauthors H. Chen and K.Y. Cheng).
- "Cleanup Implications of Reaching Asymptotic Concentrations," Hazmacon Conference Proceedings, San Jose, California, 1994 (Coauthors R. Gervason and S. Morse).
- "In-situ Bioventing Technology Applications at UST Sites," American Society of Civil Engineers Meeting, San Francisco, California, 1994.
- "Reaching Contaminant Concentration Asymptote Higher than Cleanup Goals: Criteria Considerations for Discontinuing Pump and Treat at Three CERCLA Sites," Hazardous Materials Control resources Institute

- Superfund Conference Proceedings and Blue Ribbon Award Winner, Washington, D.C., 1993 (coauthor R. Gervason).
- "In-situ Bioventing Technology at Federal Facilities," Hazardous Materials Control Research Institute Federal Restoration Conference Proceedings, Washington, D.C., 1993 (coauthors D. C. Downey, F. T. Stanin, M. B. Phelps).
- "Full Scale Bioventing of TPH Contamination in Clay Soils," Hazmacon Symposium Proceedings, San Jose, California 1993 (coauthors D. A. Baskin, D. C. Downey, J. A. Hall).
- "Results of a Bioventing Test in Clay Soils," American Chemical Society Proceedings, Atlanta, Georgia, 1992 (coauthors D. C. Downey, J. F. Hall, D. A. Baskin).
- "Soil Management Planning for Federal Installations: Strategy for Identifying Contaminated Soils," Hazardous Materials Control Resource Institute Federal Environmental Restoration Conference proceedings, Vienna, Virginia, 1992 (coauthors D. A. Baskin, D. Downey, S. A. Tafinder).
- "Tannery Wastes Definition, Risk Assessment and Cleanup Options, Berkeley, California," Journal of Hazardous Materials, 29, pp. 79-96, 1992.
- "Drought-Induced Distribution of Contaminants: Regulatory and Remedial Action Considerations," Hazardous Materials Control Research Institute, Northeast Conference proceedings, Boston, Massachusetts, 1991.
- "Facility Closure Criteria: How Clean is Clean Enough?," American Institute of Chemical Engineers Symposium Proceedings, San Diego, California, 1990 (coauthor N. E. Siler).
- "Desorption Rate Limitations of Groundwater Remediation: A Case Study, Berkeley California," American Chemical Society Annual Conference proceedings, Washington, D.C. August 1990.
- "Personal Protection During Superfund Site Investigations: Implications For Air Toxics Monitoring," Superfund Sites Symposium Proceedings, Atlanta, Georgia, 1989 (coauthor Y. S. Crume).
- "Underground Storage Tank Investigation and Remediation: A Case Study," American Institute of Chemical Engineers Symposium Proceedings, Denver, Colorado, 1988 (coauthor N. E. Siler).
- "Long-Term Implications of the Tanner Bill: A Hazardous Materials Buffer Zone and Its Use in Land Planning and Pollution Control," California Water Pollution Control Association Conference on Hazardous Materials proceedings, Fresno, California, 1987.
- "Hazardous Waste Buffer Zone Criteria and Their Use in Pollution Control," presented to International Conference on Chemicals in the Environmental proceedings, Lisbon, Portugal, 1986.
- "Use of Volatile Organic Compound Ratios to Find Origins and Evolution of Plumes," Hazmacon Symposium Proceedings, Los Angeles, 1986 (coauthor N. E. Siler).
- "Land Planning and Pollution Control Using Hazardous Materials Buffer Zones," AEP/NAEP Annual Conference Proceedings, San Francisco, 1986 (coauthor A. O. Skewes-Cox).
- "Extraction Well Field System Versus Slurry Walls: A Comparison of Cost and Effectiveness," Hazmacon Symposium Proceedings, Oakland, California, 1985 (coauthor W. R. Kirkpatrick).
- "Environmental Isotopes in a Study of Salinity of Groundwater in Mexicali Valley, Northern Mexico," U.S. Geological Survey Open—File Report, 1983.
- "Geochemical Evolution of Mexicali Valley Groundwater," proceedings from Fourth Symposium on the Cerro Prieto Geothermal Field, Baja California, Mexico, 241–253, 1982 (coauthors A. H. Truesdell, J. M. Thompson, T. B. Copelen, and J. Sanchez).





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AVERAGE AREA

1219

TOTAL AREA OF ROOFTOP ELEMENTS

ALLOWABLE % (PER 23E.04.020C)

% AREA OF ROOFTOP ARCH. FEATURES

392

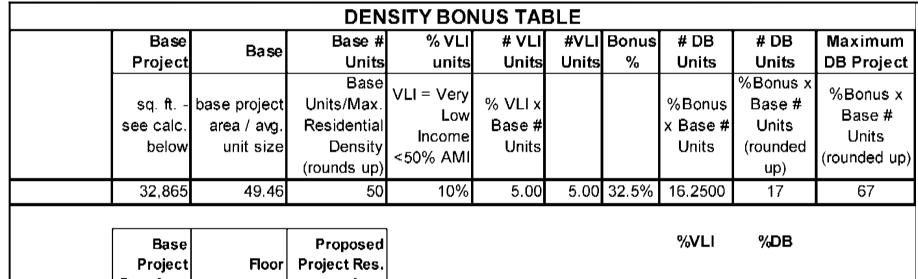
4.4%

15.0%

ZONING DATA

A0.

TRACHTENBERG ARCHITECTS



	Base Project Res. Area	Floor	Proposed Project Res. Area		%VL I 5%	%DB 20.00%
		Sixth	6,303	Proposed Area: 43,856	6%	22.50%
		Fifth	7,526		7%	25.00%
	10,190	Fourth	9,244	Proposed Units: 66	8%	27.50%
	10,190	Third	9,244		9%	30.00%
	10,190	Second	9,244	Avg Unit Size: 664	10%	32.50%
	2,295	Ground	2,295		11%	35.00%
Total	32,865		43,856			

Proposed r Project # of Units	Floor	Base Project # of Units
9	Sixth	
n 12	Fifth	
1 15	Fourth	16
15	Third	17
15	Second	17
l	Ground	
66		50

BASE PROJECT ZONING COMPLIANCE CHECKS

Base Project - FAR

	Res. Area	Commercial	Total GFA
GFA	32,865	1720	34,585
Site Area			13,000
FAR			2.660

Base Project - Open Space

	Units	Ratio	Total Area
Base Units 50		40	2000
Total Provided Open Space			2615
Podium Open	Space		1860
Roof Deck			755

Base Project - Parking

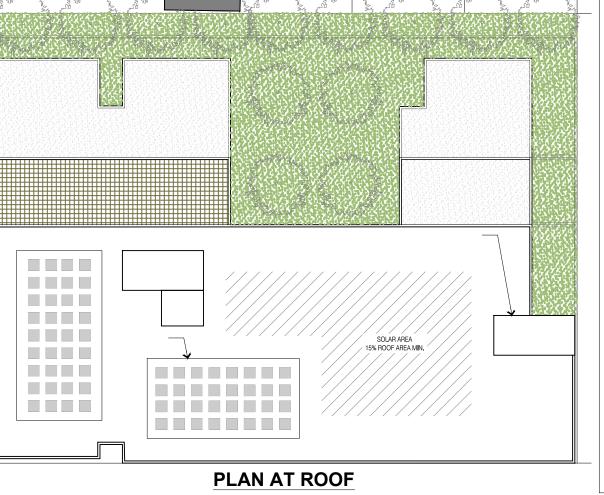
2000 1 10,000					
	Units/SF	Bedrooms	Ratio	Total Req.	Provided
Residential				0	13
Commercial	1,720	N/A	2/1000 SF	4	4

Base Project -Bicycle Parking

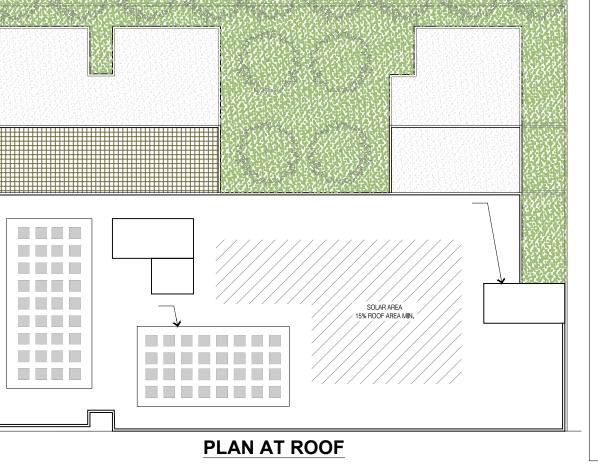
	Units/SF	Bedrooms	Ratio	Total Req.	Provided
New Comm.	1,720		1/2000	2	2
Res. (Long)		58	0.33	19	64
Res (Short)		58	0.05	3	6

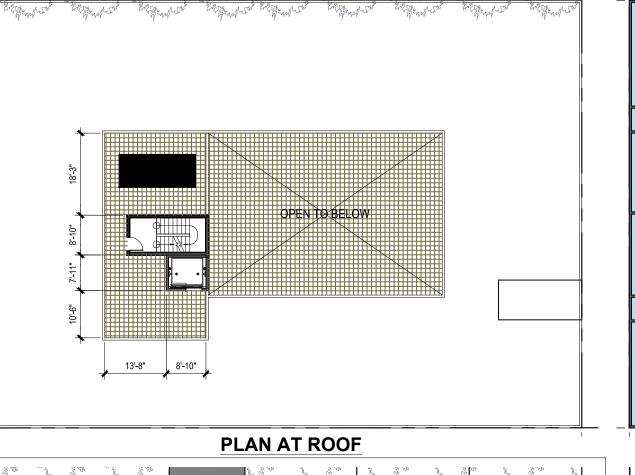
Base Project - Stormwater

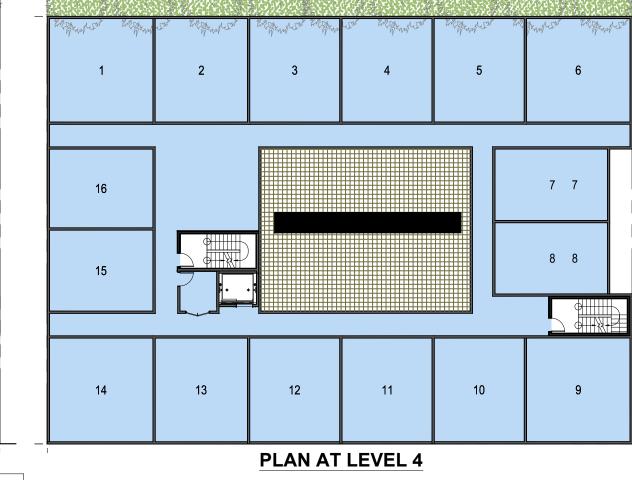
	Roof Area	%	Required	Provide
Base Units	13361	4%	534	53 ₄
Base Units	13361	4%	534	5



PLAN AT LEVEL 5



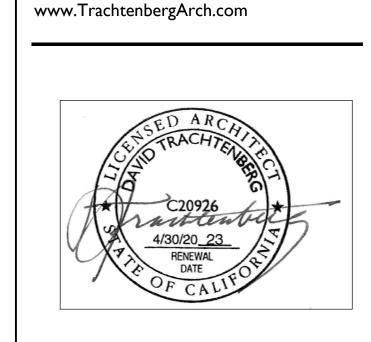




PLAN AT LEVELS 2-3

PLAN AT GROUND LEVEL

GARAGE 17 SPACES



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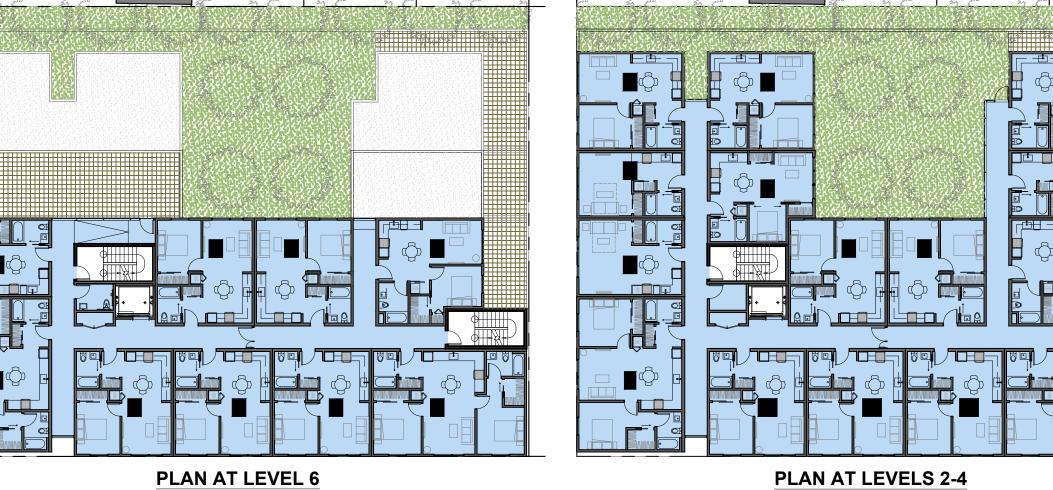
MEP

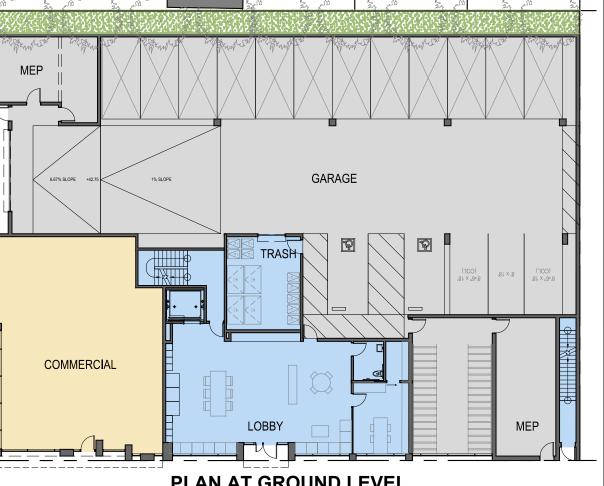
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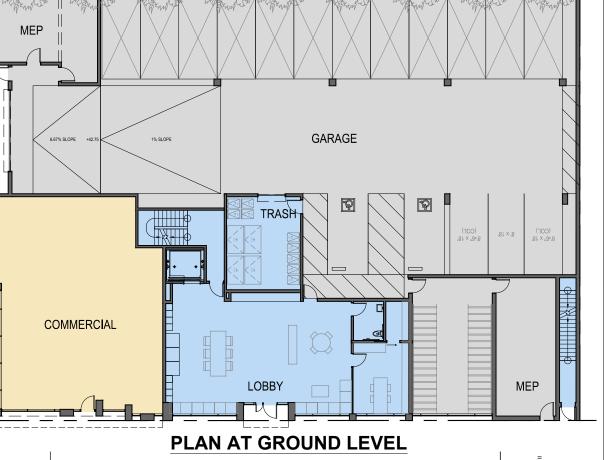
UNIT

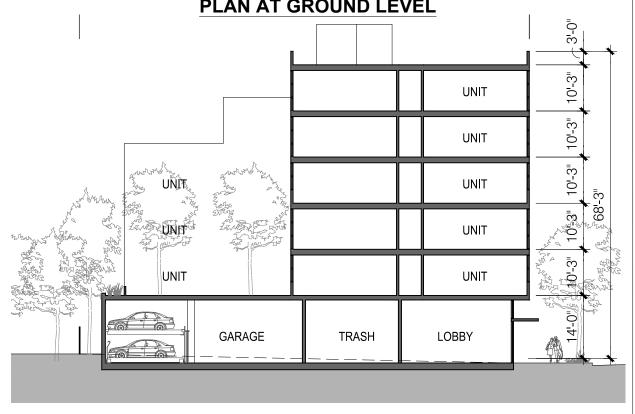
DENSITY BONUS DIAGRAMS

A0.3

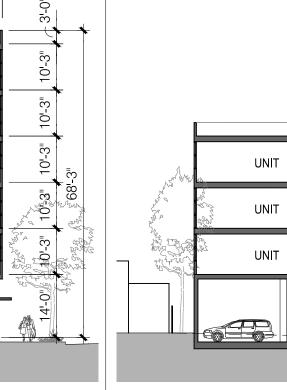












COMMERCIAL



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SHADOW STUDY - DECEMBER 21: 2 HRS AFTER SUNRISE

PROPOSED — BUILDING 1201 INDUSTRIAL

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SHADOW STUDIES DECEMBER 21ST

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SHADOW STUDY - DECEMBER 21: NOON

SHADOW STUDY - DECEMBER 21: 2-HRS BEFORE SUNSET





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PARTIES ON ST.

HARRISON ST.

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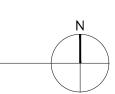
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SHADOW STUDIES JUNE 21ST

3

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SHADOW STUDY AXONOMETRIC - JUN 21: 2-HRS BEFORE SUNSET

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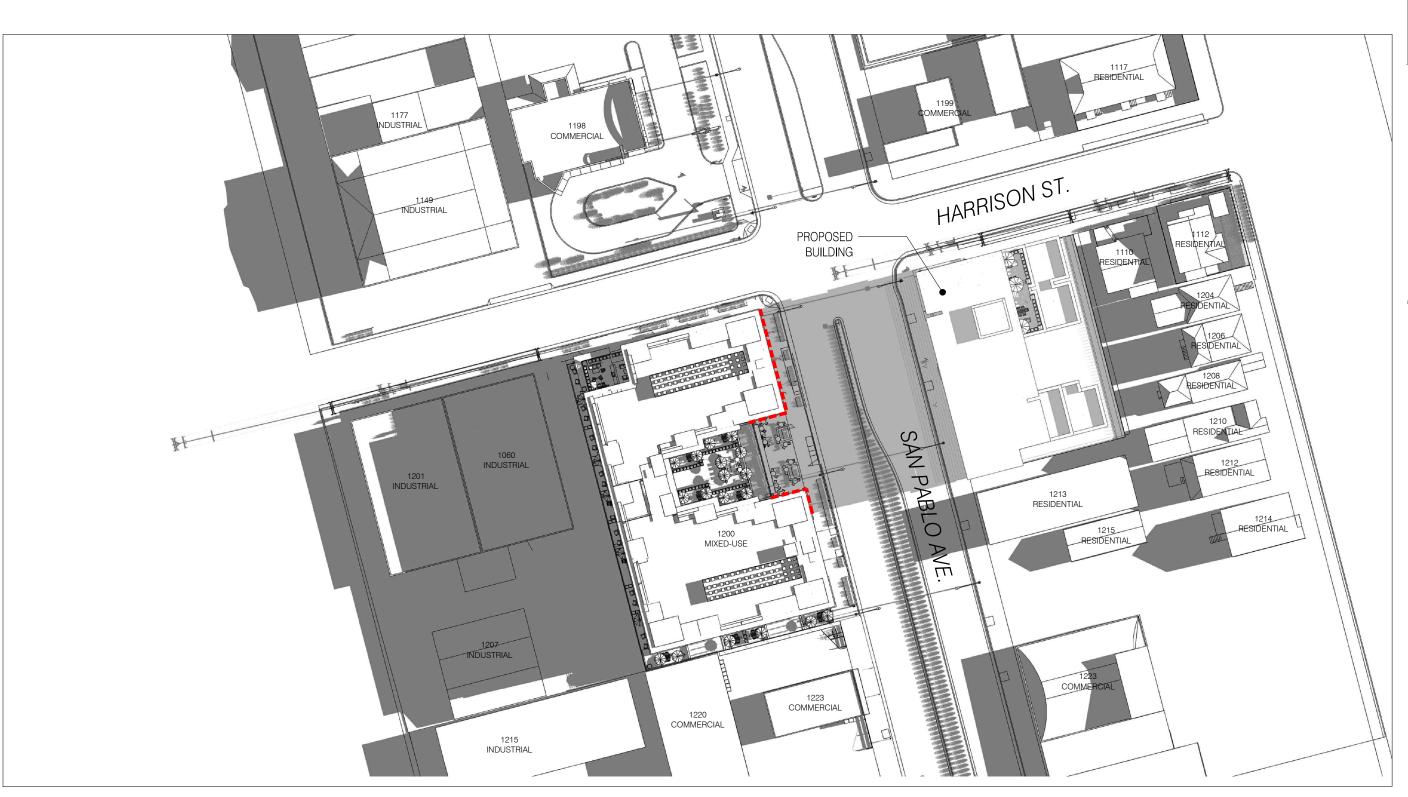
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SHEET

SHADOW STUDIES JUNE 21ST

A0.4C







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SHADOW STUDY - JULY 2: 2 HRS AFTER SUNRISE

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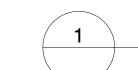




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SHADOW STUDIES JULY 2ND

SHADOW STUDY - JULY 2: NOON



SHADOW STUDY - JULY 2: 2-HRS BEFORE SUNSET 1:100 @ 11X17 1:50 @ 24X36

A0.4D



SHADOW STUDY AXONOMETRIC - JULY 2: 2 HRS AFTER SUNRISE

MI SHADOW ON LIVING ROOMS

AND SHADOW ON SHADO

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SHADOW STUDY AXONOMETRIC - JULY 2: 2-HRS BEFORE SUNSET



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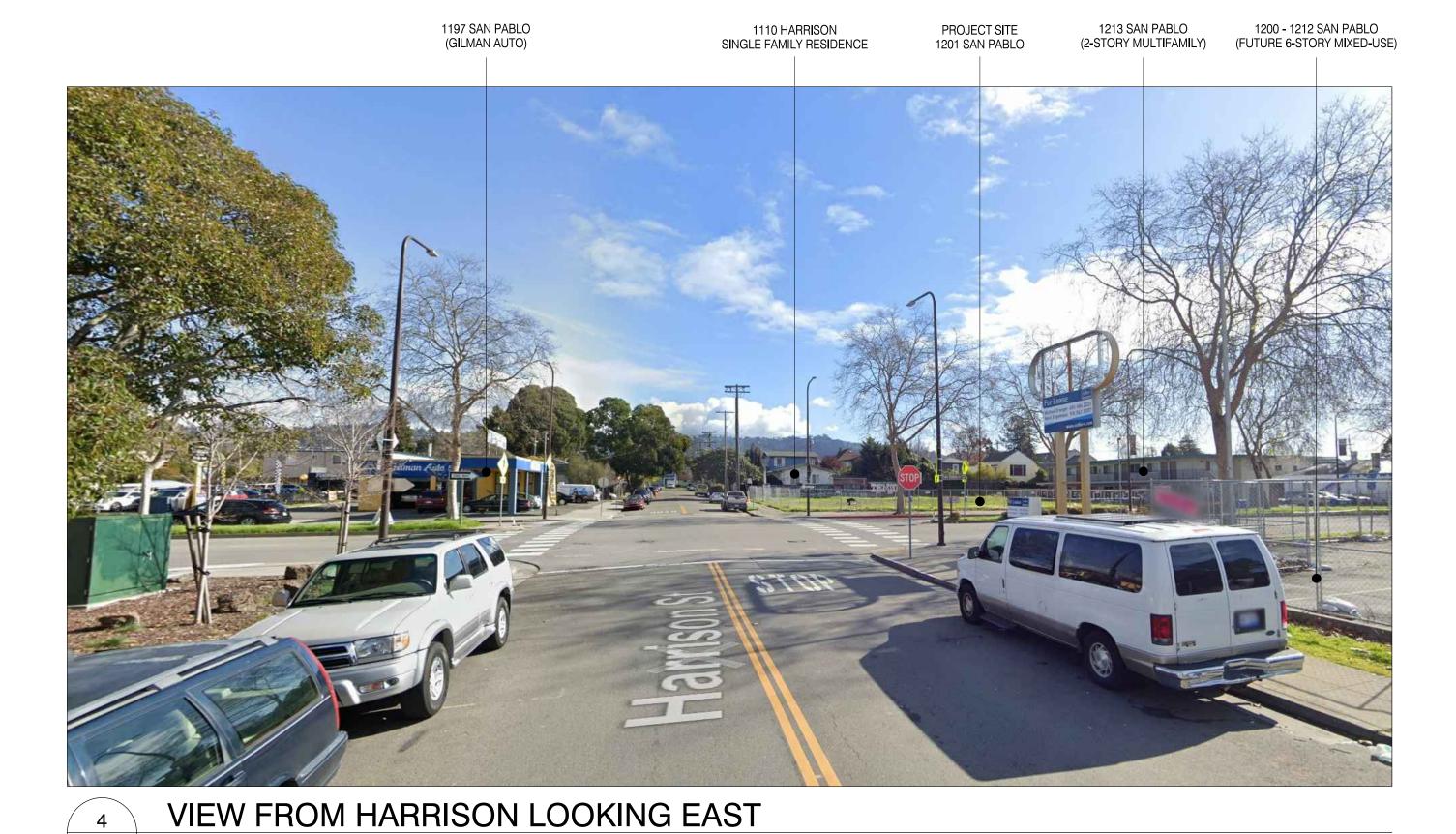
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SHADOW STUDIES JULY 2ND

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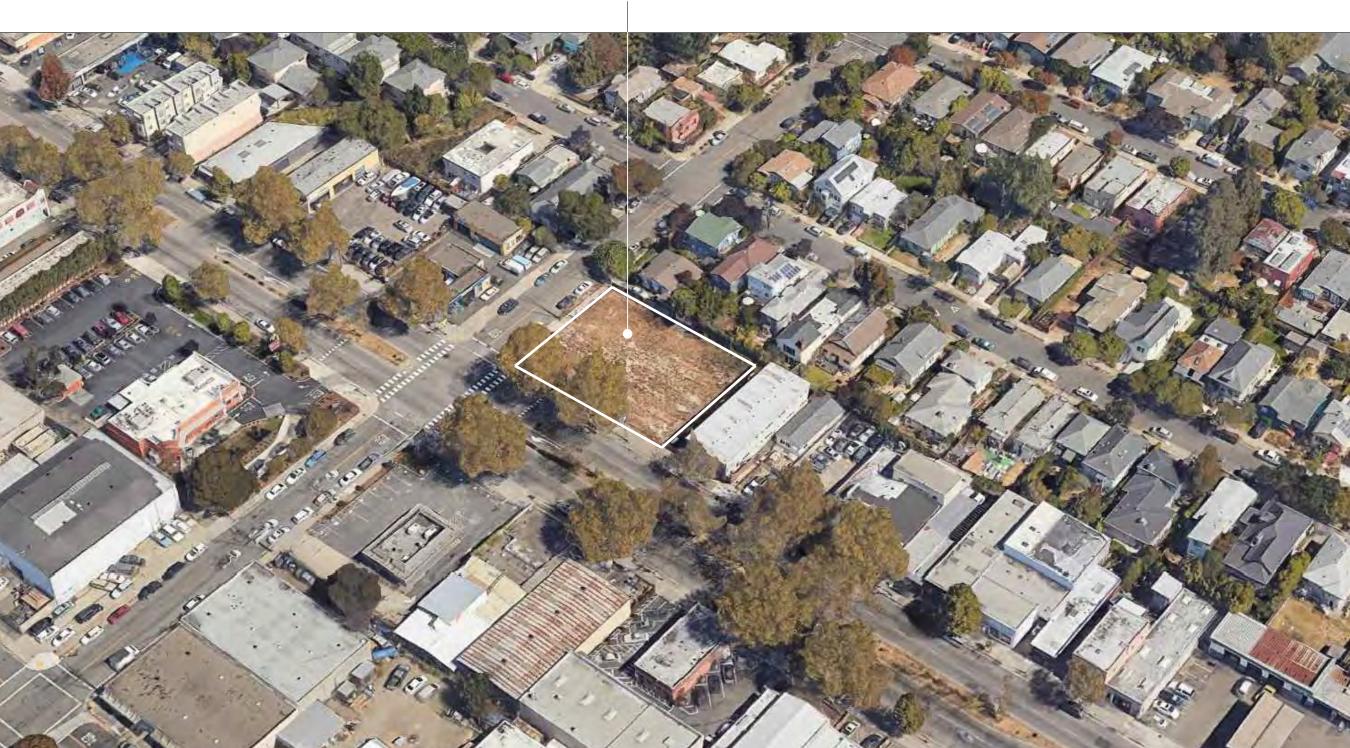
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SITE CONTEXT

PHOTOS

PROJECT SITE 1201 SAN PABLO



GOOGLE EARTH BIRD'S EYE CONTEXT VIEW

VIEW FROM SAN PABLO LOOKING NORTH

THE SAN PARLO PLANE SITE (200 *22 SAN PARLO PUTURE 6-STORY MAREDUSE)

1198 SAN PARLO PUTURE 6-STORY MAREDUSE

1198 SAN PARLO PARCOCINALOS

1198 SAN PARLO PUTURE 6-STORY MAREDUSE

1198 SAN PARLO PARCOCINALOS

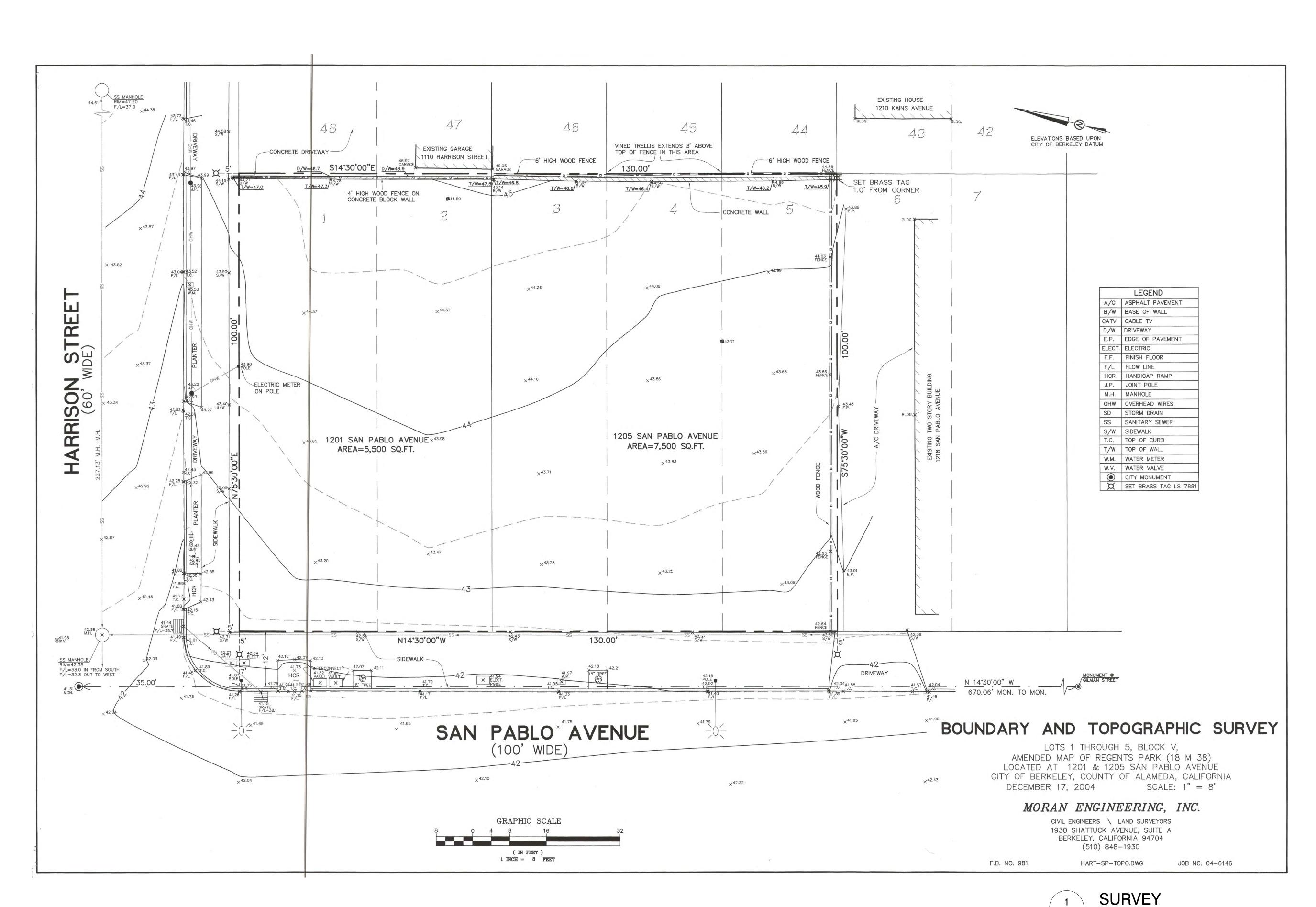
1198 SAN PARCOCINALOS

1

VIEW FROM SAN PABLO LOOKING SOUTH

A0.5







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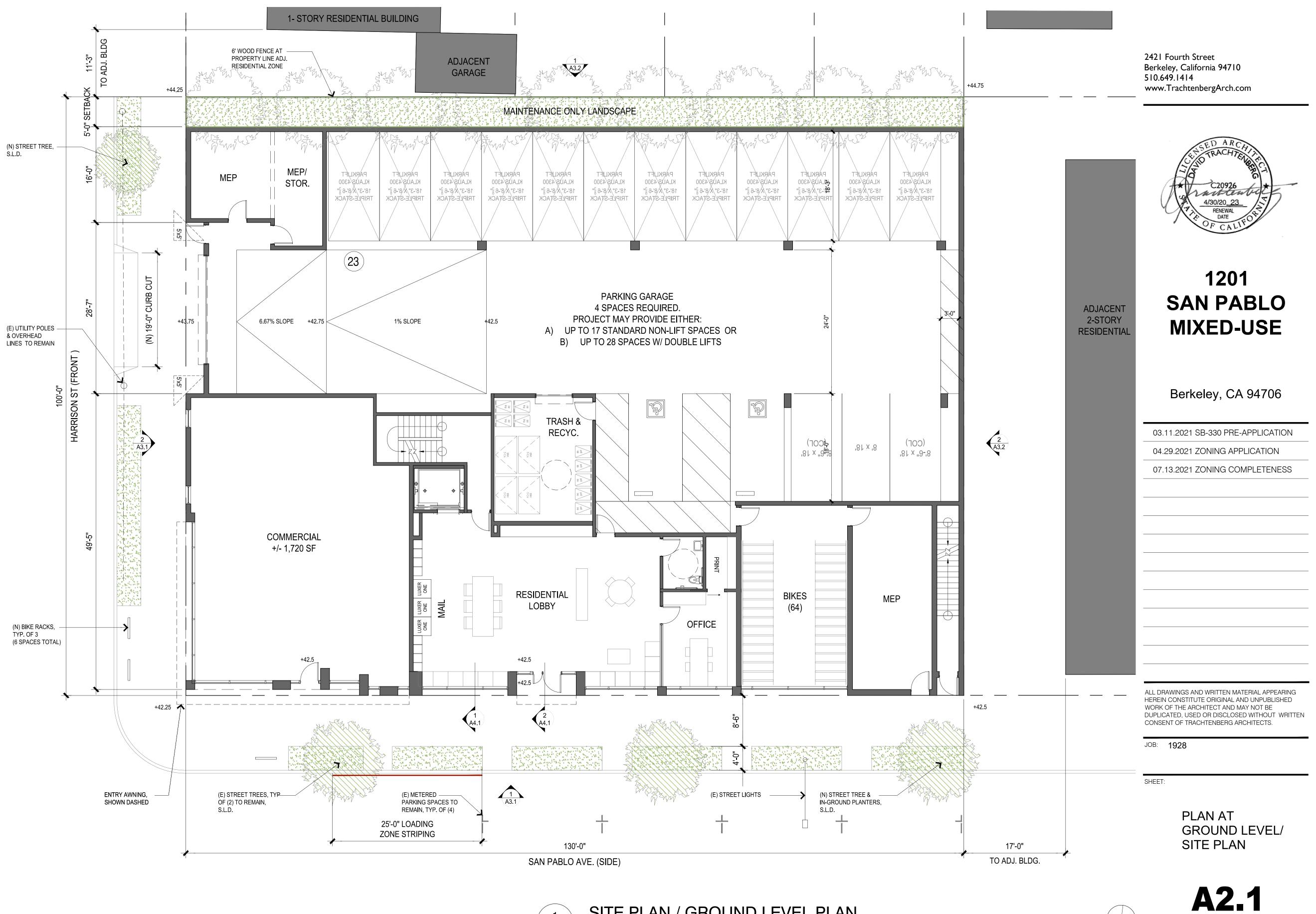
1" = 20' @ 11X17

1" = 10' @ 24X36

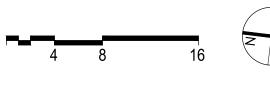
SURVEY

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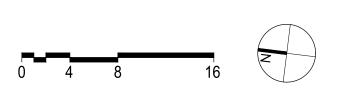
SITE PLAN / GROUND LEVEL PLAN



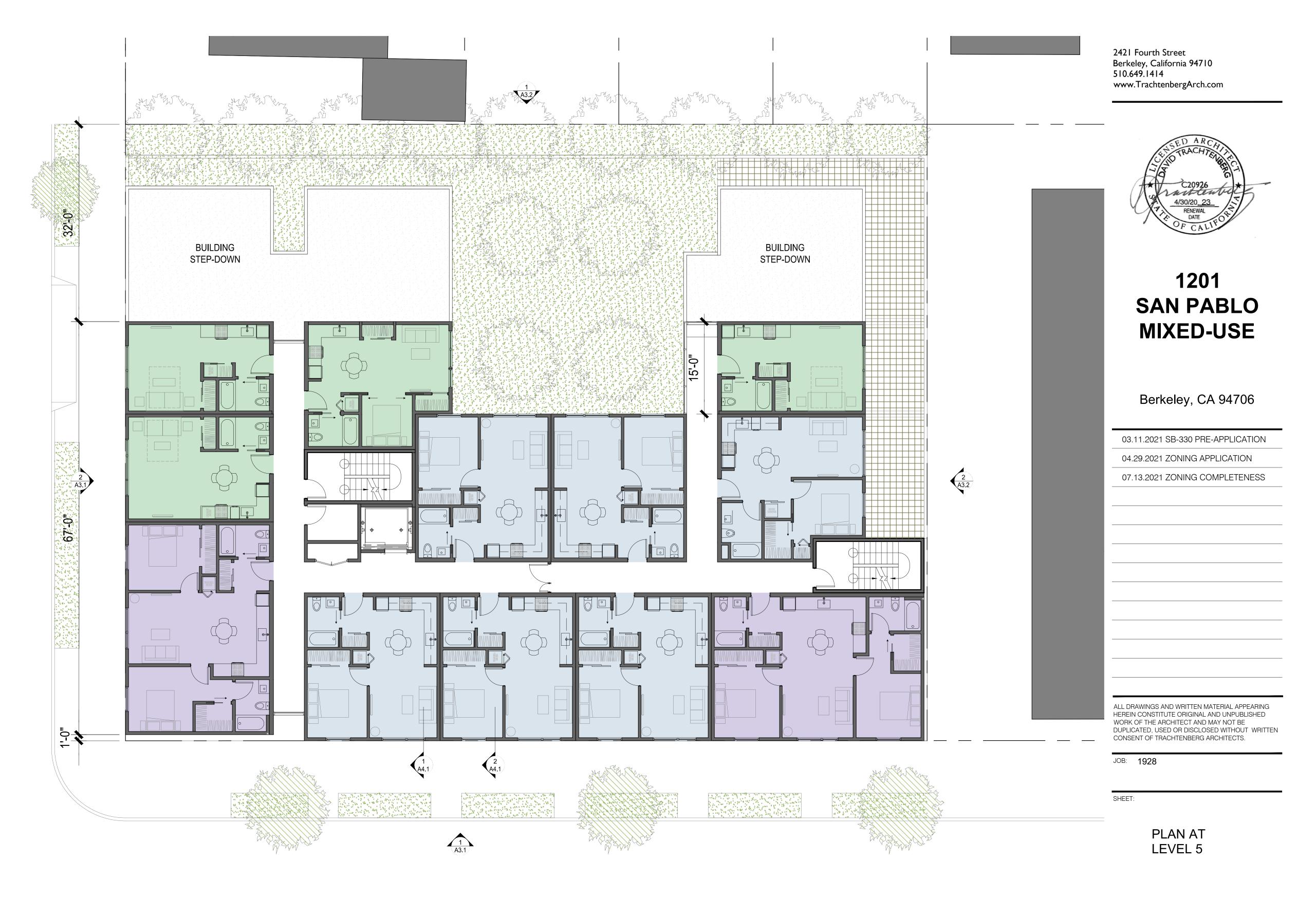




1 PLAN AT LEVELS 2 - 4
1/16" = 1'-0" @ 11X17 1/8" = 1'-0" @ 24X36

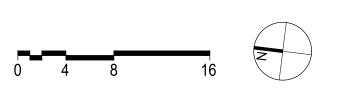




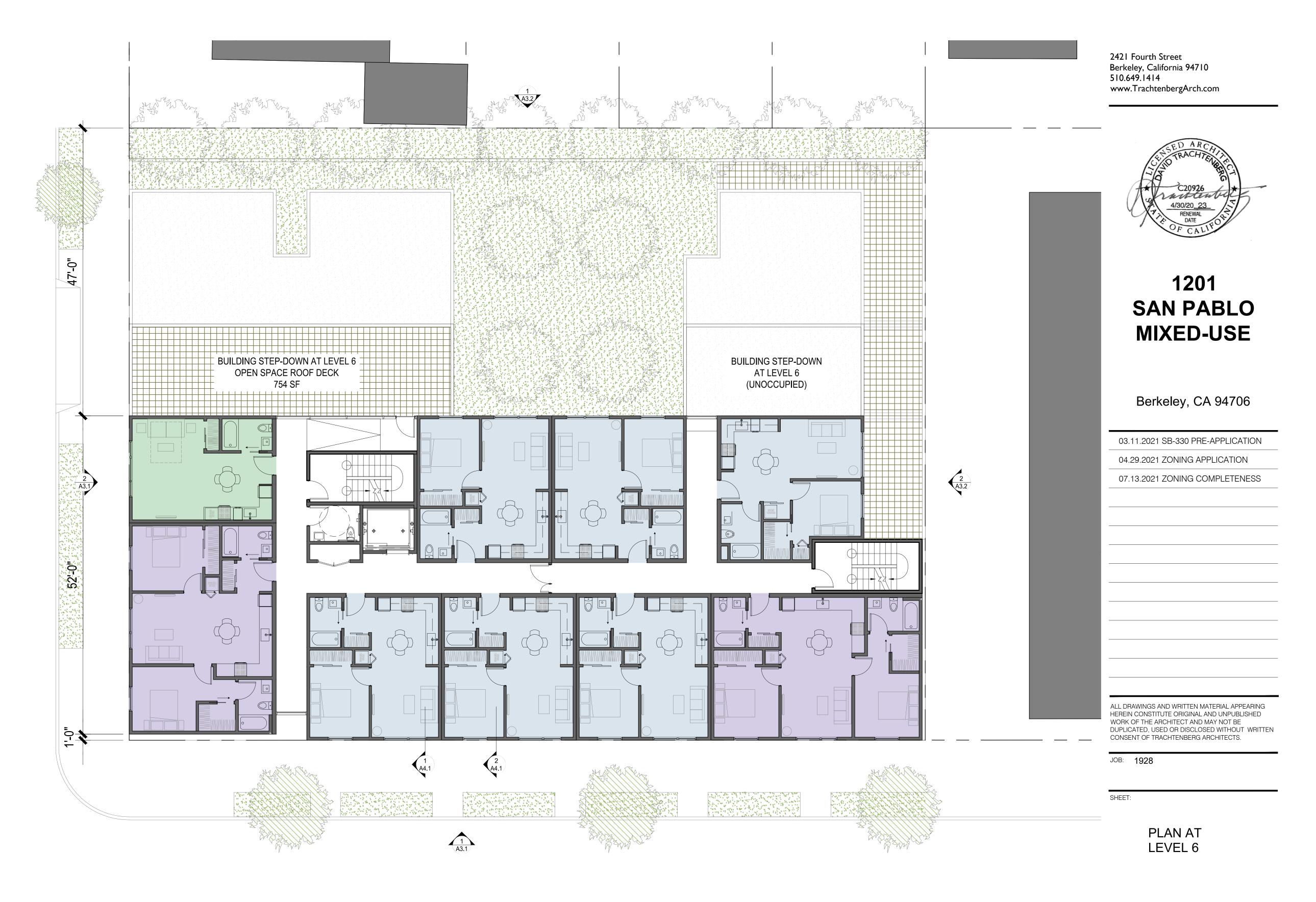


1 PLAN AT LEVEL 5

1/16" = 1'-0" @ 11X17 1/8" = 1'-0" @ 24X36

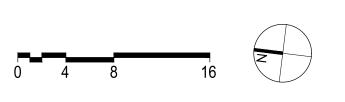




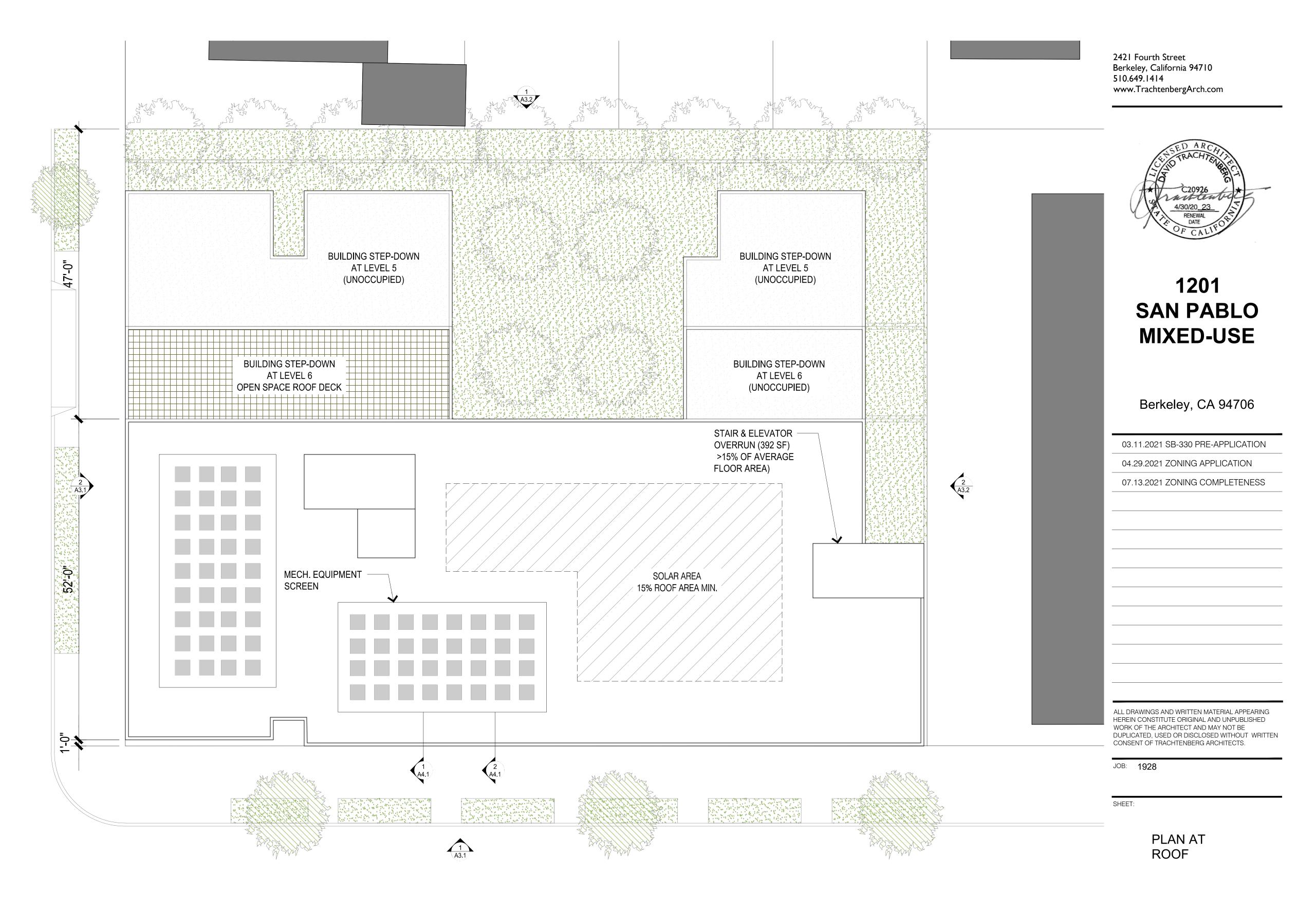


1 PLAN AT LEVEL 6

1/16" = 1'-0" @ 11X17 1/8" = 1'-0" @ 24X36

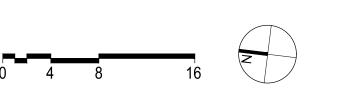






1 PLAN AT ROOF

- 1/16" = 1'-0" @ 11X17 1/8" = 1'-0" @ 24X36







WEST ELEVATION



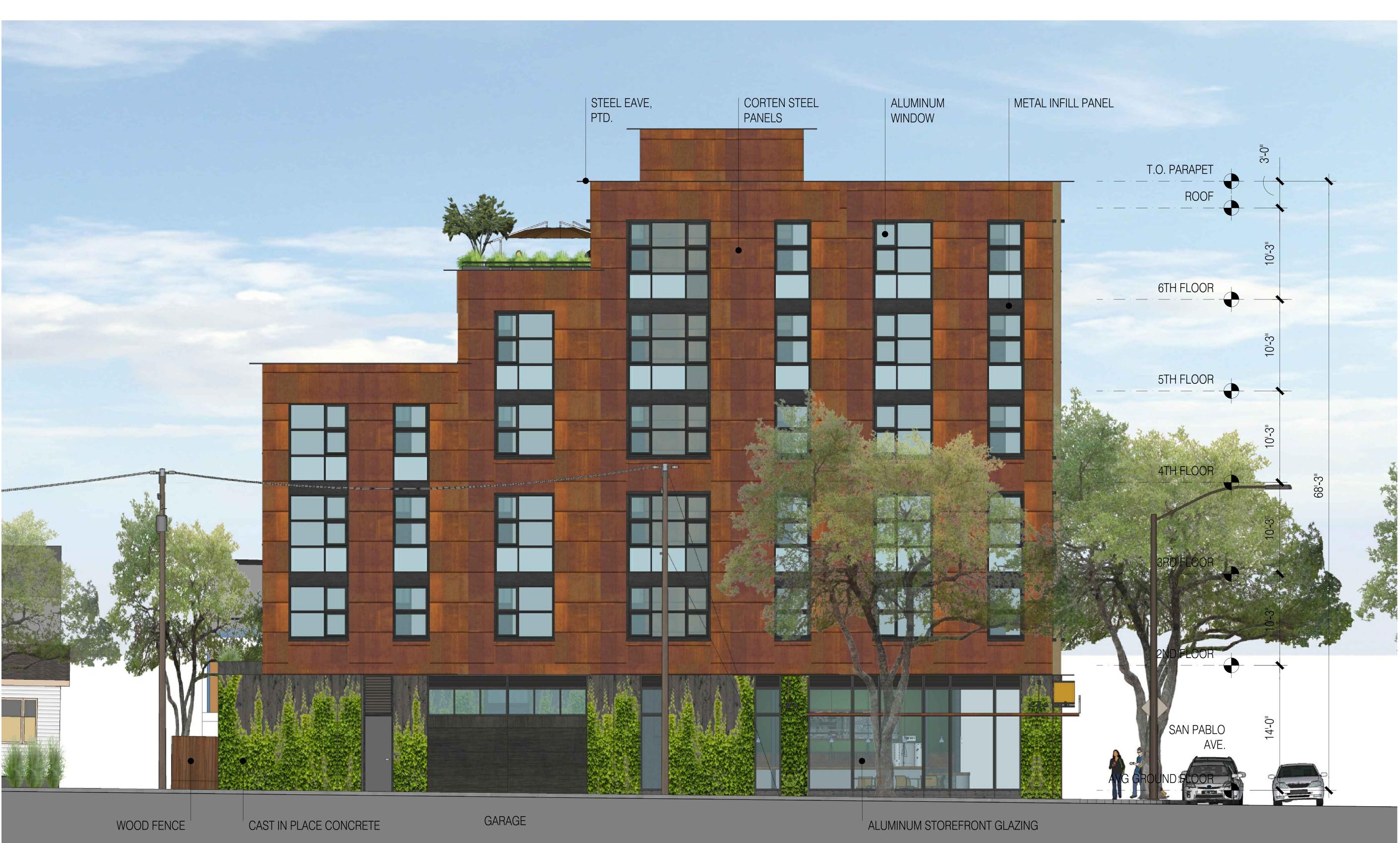
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JOB: **1928**

SHEET:

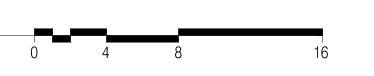
BUILDING ELEVATIONS

















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BUILDING ELEVATIONS













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JOB: **192**

0 4 8 16

SHEET:

STREET STRIP ELEVATIONS







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OB: **1928**

SHEET:

VIEW ALONG SAN PABLO - LOOKING SOUTH

PERSPECTIVE VIEWS

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JOB: 1928

SHEET:

PERSPECTIVE VIEWS



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PERSPECTIVE VIEWS







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JOB: **1928**

PERSPECTIVE VIEWS





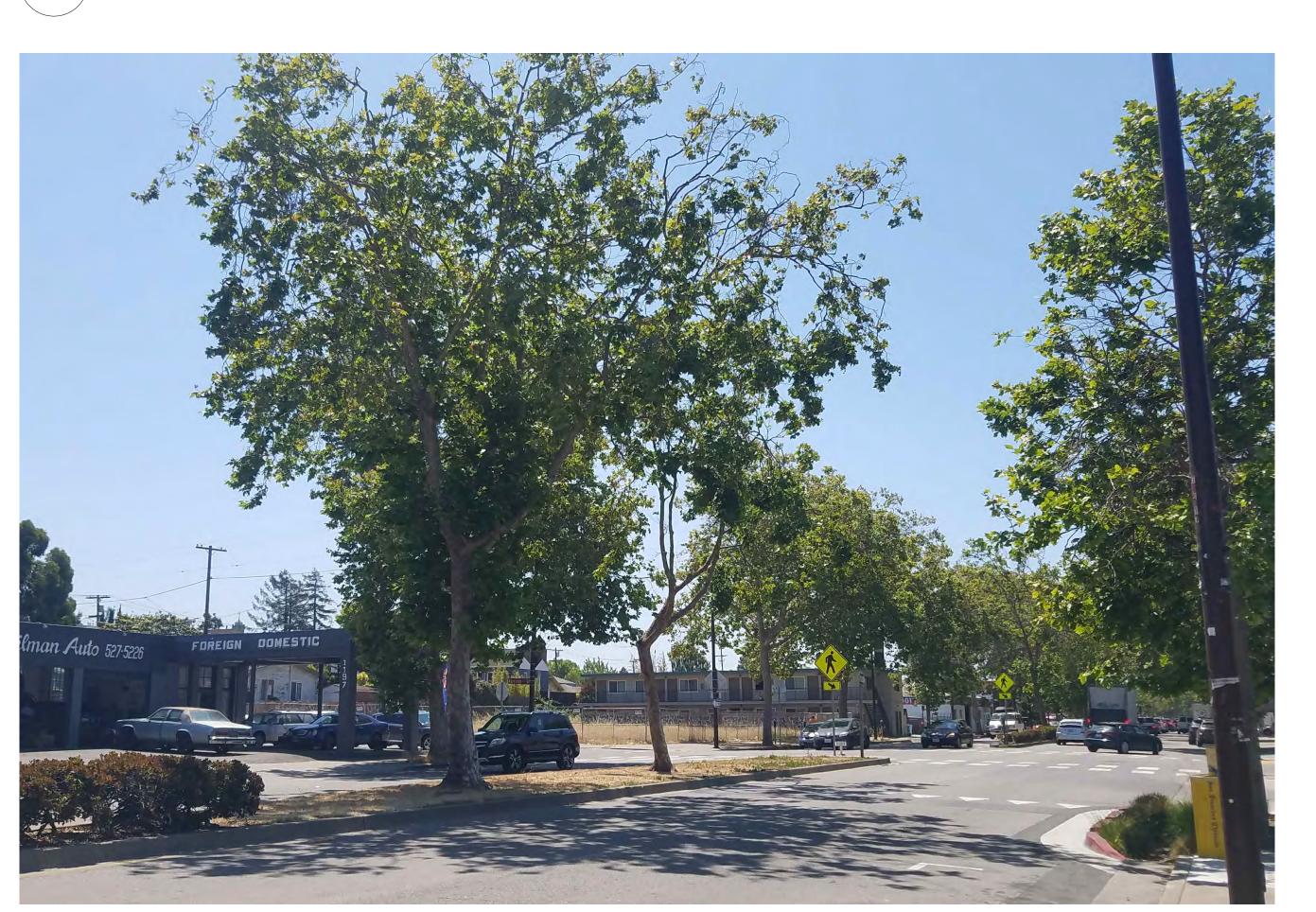
HARRISON LOOKING EAST - AFTER



HARRISON LOOKING EAST - BEFORE



SAN PABLO LOOKING SOUTH - AFTER



SAN PABLO LOOKING SOUTH - BEFORE



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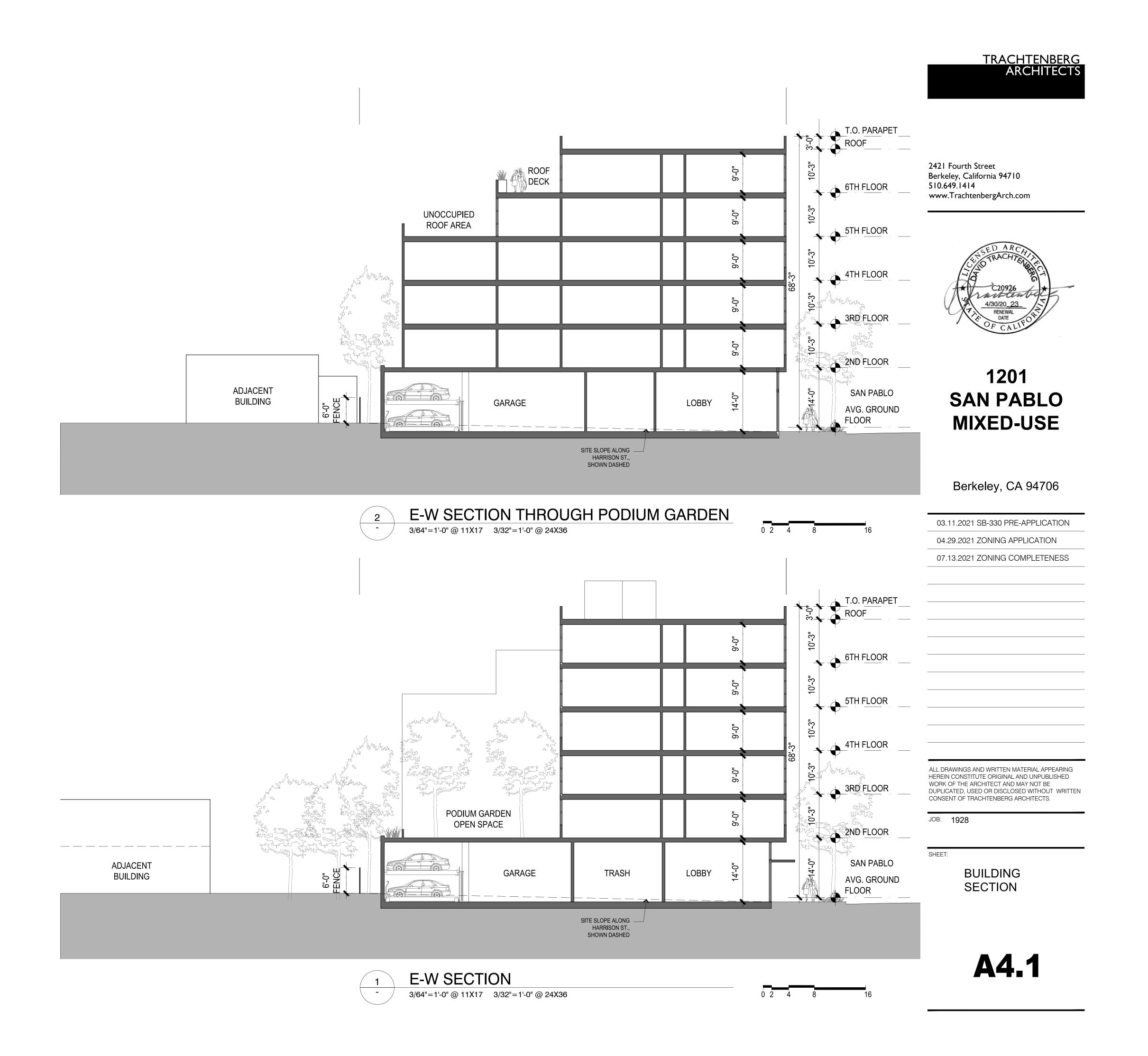
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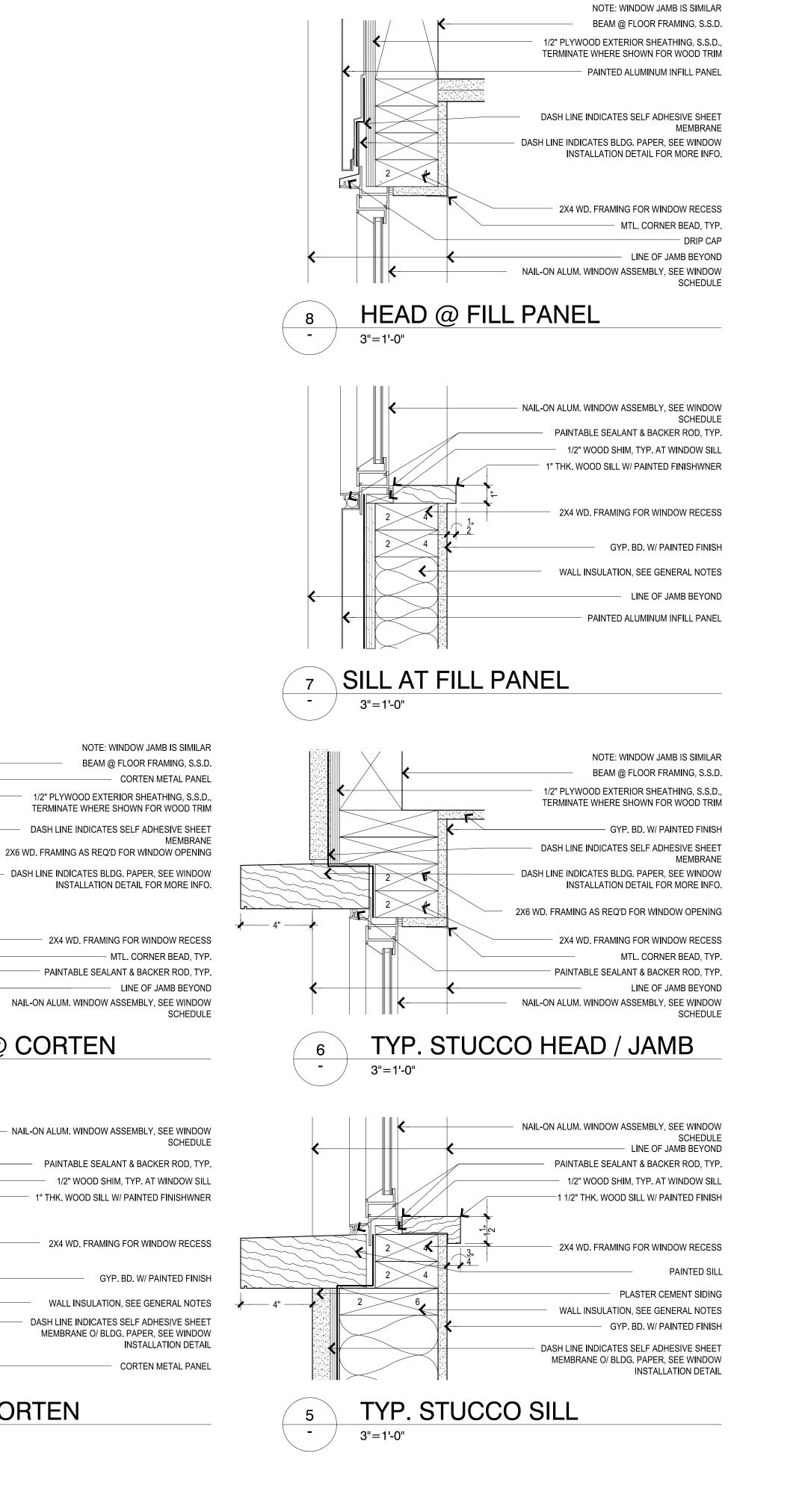
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JOB: **192**8

SHEET:

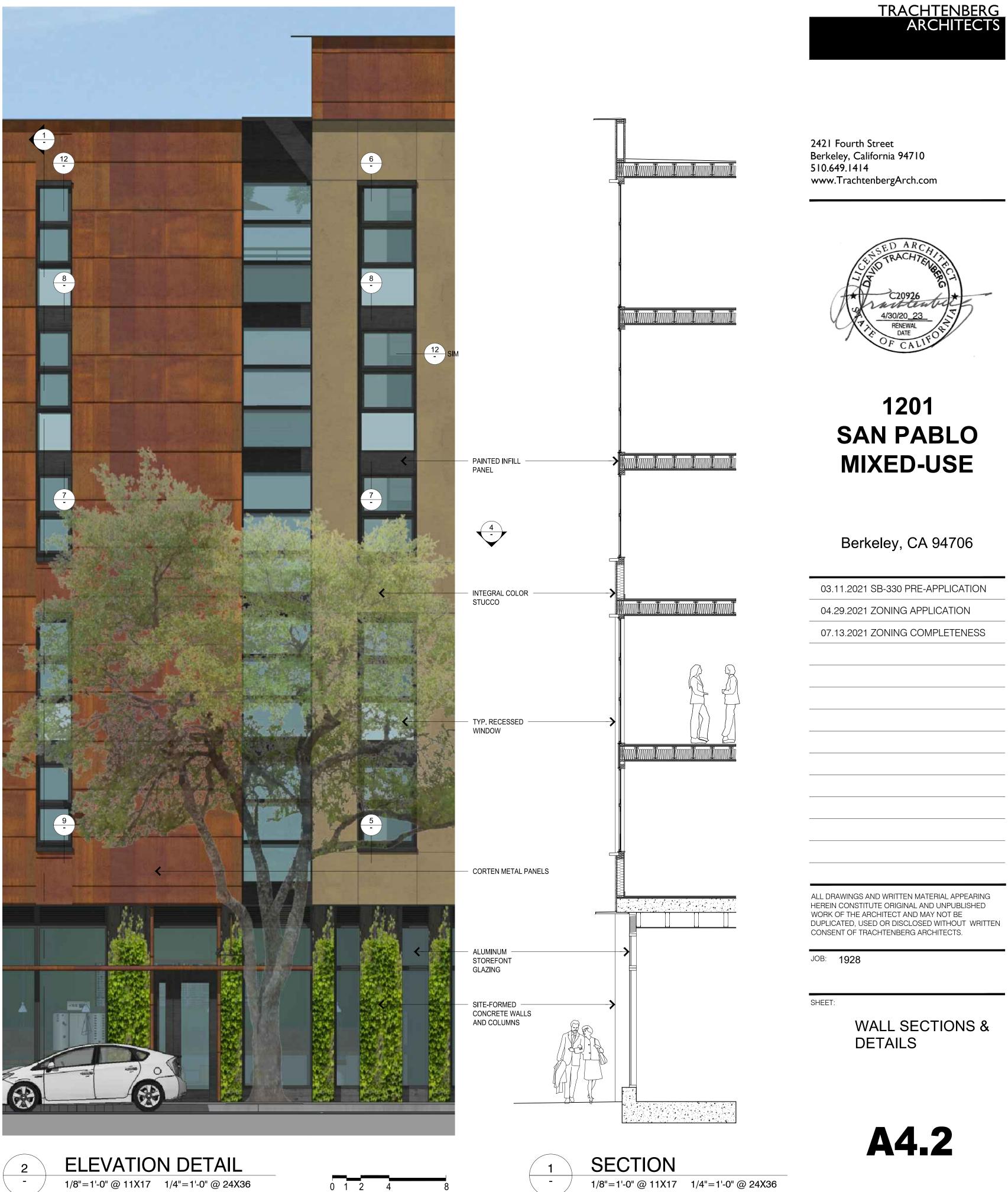
PHOTO MATCH PERSPECTIVES





TYP. HEAD @ CORTEN

9 TYP. SILL @ CORTEN







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SHEET:

PRELIMINARY STORMWATER MANAGEMENT PLAN

SW-1



TOTAL TOTAL TREATMENT PROVIDED PAVING 2145 PLANTER CRITERIA FOR CATEGORY C (TRANSIT ORIENTED DEVELOPMENT) SPECIAL PROJECTS 1. Be characterized as a non auto-related land use project. That is, Category C specifically excludes any Regulated Project that is a stand-alone surface parking lot; car dealership; auto and truck rental facility with onsite surface storage; fast-food restaurant, bank or pharmacy with drive-through lanes; gas station, car wash, auto repair and service facility; or other auto-related project unrelated to N/A 3. If a residential development project, achieve at least a density of 25 DU/Ac. N/A 4. If a mixed use development project, achieve at least an FAR of 2:1 or a gross density of 25 DU/Ac. % of the C.3.d Amount of Runoff that | Project Site Location QUALIFIES 50% | 50% or more of the site is located within a ¼ mile radius of an existing or planned transit hub 25% 50% or more of the site is located within a ½ mile radius of an existing or planned transit hub N/A 25% 100% of the site is located within a PDA N/A **Density Required to** PROPOSED QUALIFIES **Obtain the Density Credit** Commercial N/A 10% Residential or Mixed Use DU/Acre 220 YES Commercial FAR N/A 20% Residential or Mixed Use 60 DU/Acre 220 YES Commercial 6:1 FAR N/A 30% Residential or Mixed Use 100 DU/Acre 220 YES To qualify for any Minimized Surface Parking Credits, a Category C Special Project must first qualify for one of the Location Credits listed in Provision C.3.e.ii.(5)(c) above. (i) A Category C Special **% of the C.3.d Amount of Runoff that** Percentage of the Total Post-Project Impervious Surface PROPOSED QUALIFIES Dedicated to At-Grade, Surface Parking 20% 0% (except for emergency vehicle access, ADA accessibility and passenger and freight loading zones)

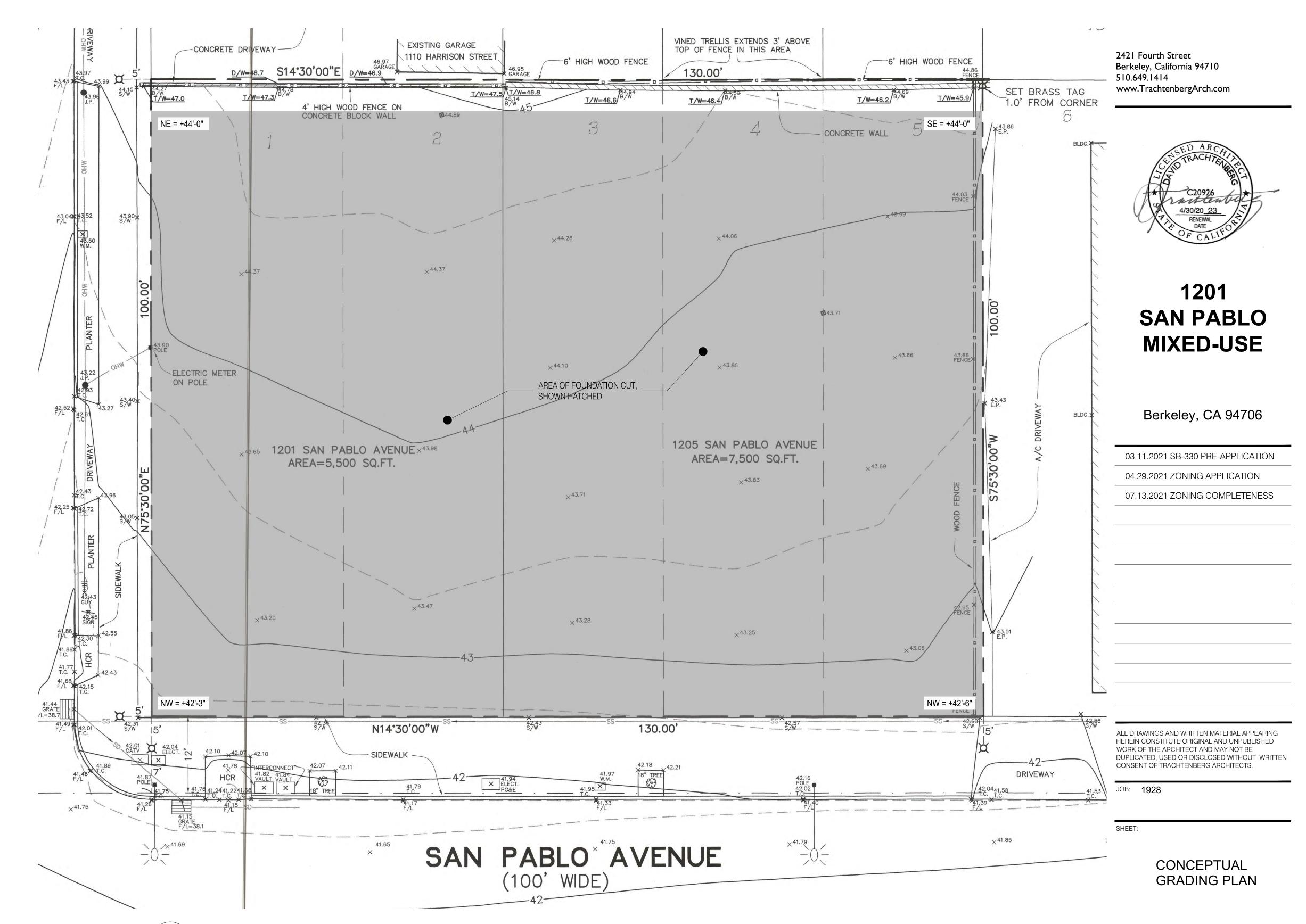
2

PRELIMINARY STORMWATER MANAGEMENT PLAN









ESTIMATED QUANTITIES AND LOCATIONS OF FOUNDATION CUTS

				YARDS
TOTAL CUBIC YARDS OF CU		1115 (CUBIC YARDS)		
TOTAL AREA OF CUT			12346	1372 (SQUARE YARDS)
AVERAGE DEPTH OF CUT	EXISTING ELEVATION (FT)	FINAL ELEVATION (FT)	2.4375	0.81 (YARDS)
CORNER 1 - NW	42.25	40.75	1.5	0.5 (YARDS)
CORNER 2 - NE	44	40.75	3.25	1.083333 (YARDS)
CORNER 3 - SE	44	40.75	3.25	1.08 (YARDS)
CORNER 4 - SW	42.5	40.75	1.75	0.583333 (YARDS)

2 ESTIMATED CUT/FILL DATA

G-01







INTEGRAL COLOR STUCCO W/ SMOOTH TROWEL FINISH

METAL INFILL PANEL

CORTEN METAL PANEL







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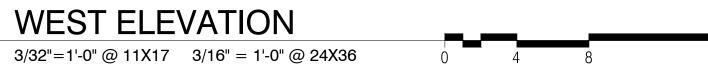
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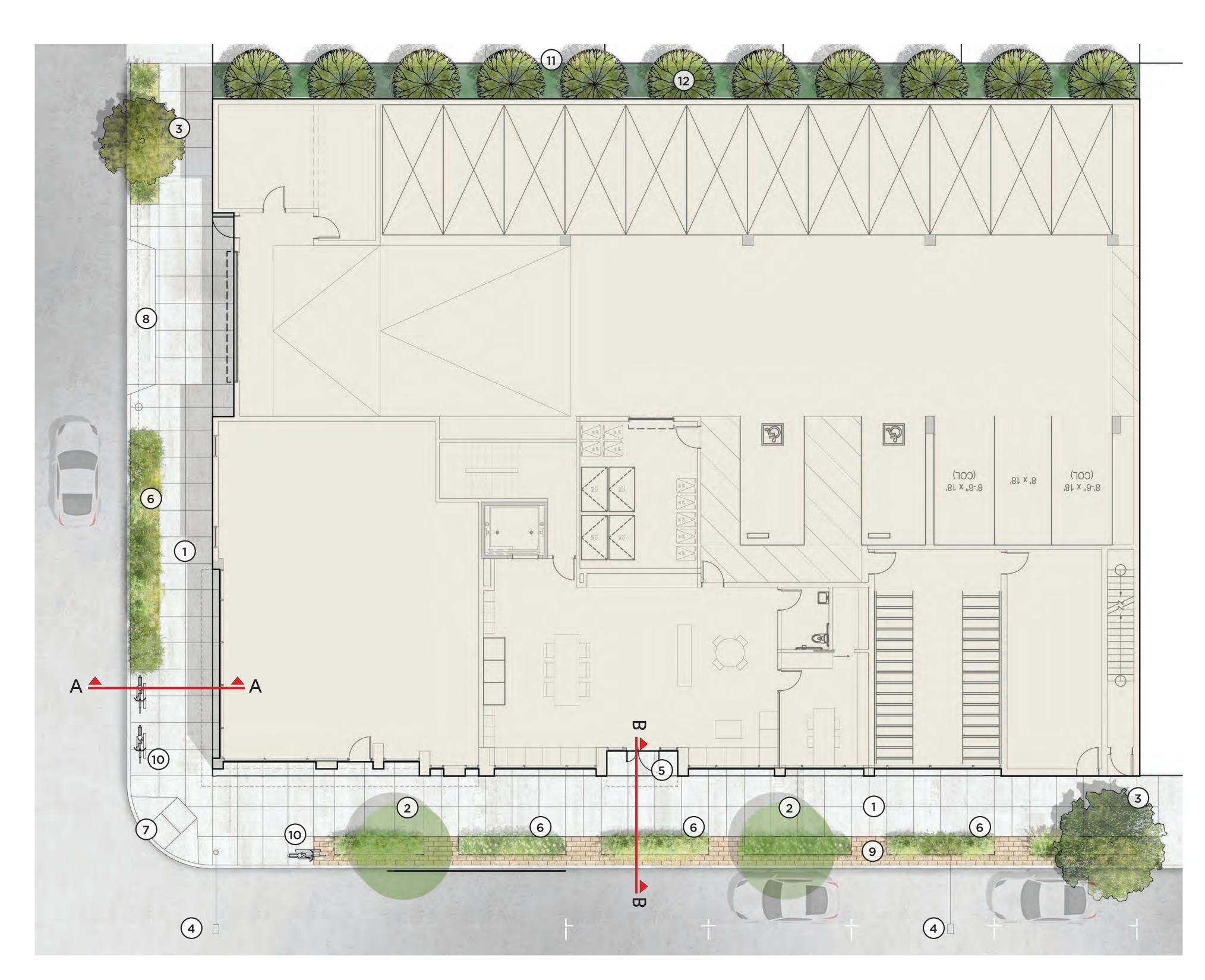
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SHEE

MATERIAL BOARD







PLANTING NOTES

- 1. PLANT SPECIES SELECTED FOR DROUGHT TOLERANCE, ECOLOGICAL BENEFIT AND SITE SUITABILITY IN TERMS OF SIZE, SHADE/SUN-TOLERANCE, AND MAINTENANCE NEEDS. PLANT MATERIAL FROM VARIOUS CALIFORNIA HABITATS HAS BEEN EMPHASIZED.
- 2. BAY-FRIENDLY BEST PRACTICES REGARDING MULCHING AND SOIL HEALTH WILL BE IMPLEMENTED TO FACILITATE PLANT GROWTH, INCLUDING SPECIFICATION OF ORGANIC SOIL AMENDMENTS AND COMPOST.
- 3. THE PLANTING DESIGN WILL GROUP PLANTS WITH SIMILAR EVAPOTRANSPIRATION FACTORS WITHIN LEGIBLE ZONES. EVAPOTRANSPIRATION WILL BE ASSIGNED PER WUCOLS VERSION IV.
- 4. THE LANDSCAPE ARCHITECT WILL PROVIDE PLANT AND SOIL MAINTENANCE RECOMMENDATIONS AS PART OF THE PROJECT SPECIFICATIONS.
- 5. LAWN AND TURF AREAS WILL NOT BE INCLUDED IN THE PROJECT.

IRRIGATION NOTES

- 1. THE IRRIGATION SYSTEM WILL BE DESIGNED BY A LICENSED IRRIGATION PROFESSIONAL.
- 2. A DEDICATED EBMUD METER OR SUBMETER WILL BE PROVIDED FOR THE IRRIGATION SYSTEM DESIGN WITH LOCATION AND POINT OF CONNECTION NOTED.
- 3. A MANUAL SHUTOFF VALVE, REDUCED PRESSURE BACKFLOW PREVENTER AND FLOW SENSOR WITH MASTER SHUT OFF VALVE WILL BE PROVIDED AFTER THE POINT OF CONNECTION.
- 4. WATER PRESSURE AND FLOW RATES AT POINT OF CONNECTION AND ALL REMOTE CONTROL VALVES WILL BE INDICATED ON IRRIGATION PLANS.
- 5. IRRIGATION PLANS WILL SHOW SCHEMATIC LOCATION FOR ALL MAINLINES, LATERALS, SLEEVES AND REMOTE CONTROL VALVES.
- 6. REMOTE CONTROL VALVES WILL BE OPERATED BY A SMART, WEATHER-BASED IRRIGATION CONTROLLER WITH RAIN SENSOR MOUNTED IN AN APPROPRIATE LOCATION.
- 7. ALL PLANTED AREAS WILL BE WATERED USING HIGH-EFFICIENCY IRRIGATION TECHNOLOGY, SUCH AS DRIP LINES AND BUBBLERS WITH FLUSH AND AIR RELIEF VALVES WHERE REQUIRED. ALL COMPONENTS SHALL HAVE FIXED FLOW RATES.
- 8. IRRIGATION ZONES WILL BE GROUPED BY WATER DEMAND AND THE OVERALL PLANTING PLAN WILL COMPLY WITH WATER USE LIMITATIONS OUTLINED IN THE LATEST WATER EFFICIENT LANDSCAPE ORDINANCE.

LEGEND

- CONCRETE SIDEWALK PAVING
- EXISTING STREET TREE, SEE SPECIFICATION
- B. NEW STREET TREE
- I. EXISTING STREET LIGHT
- ENTRY TO LOBBY
- 6. AT-GRADE PLANTING
- 7. CURB RAMP
- DRIVEWAY TO GARAGE
- 9. ENHANCED PAVING
- 10. NEW BIKE RACKS TYP. OF (3)
- 11. WOOD FENCE
- 12. LANDSCAPE MAINTENANCE AREA



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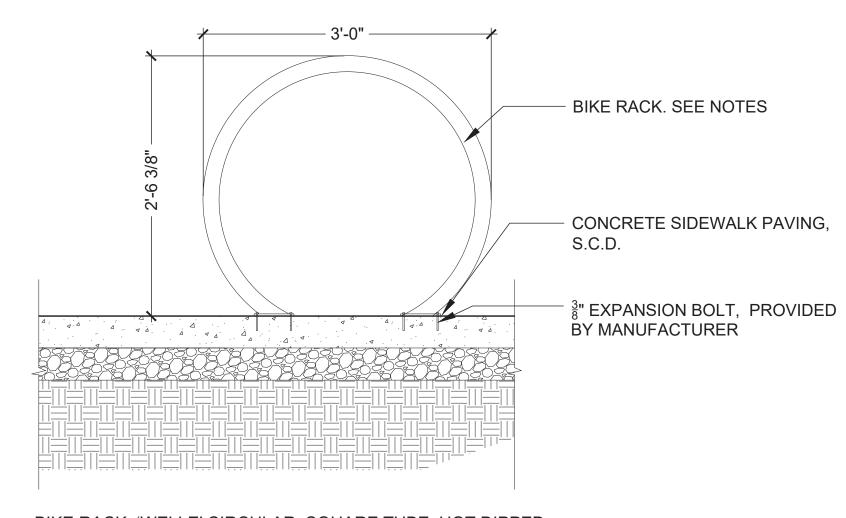
MILLER COMPANY

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landscape architects

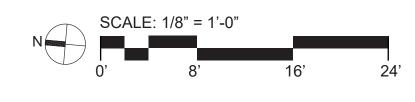


BIKE RACK



BIKE RACK: 'WELLE' CIRCULAR, SQUARE TUBE, HOT-DIPPED GALVANIZED FINISH, SURFACE MOUNT, MODEL: WCR02-SQ-SF-G.

BIKE RACK DETAIL



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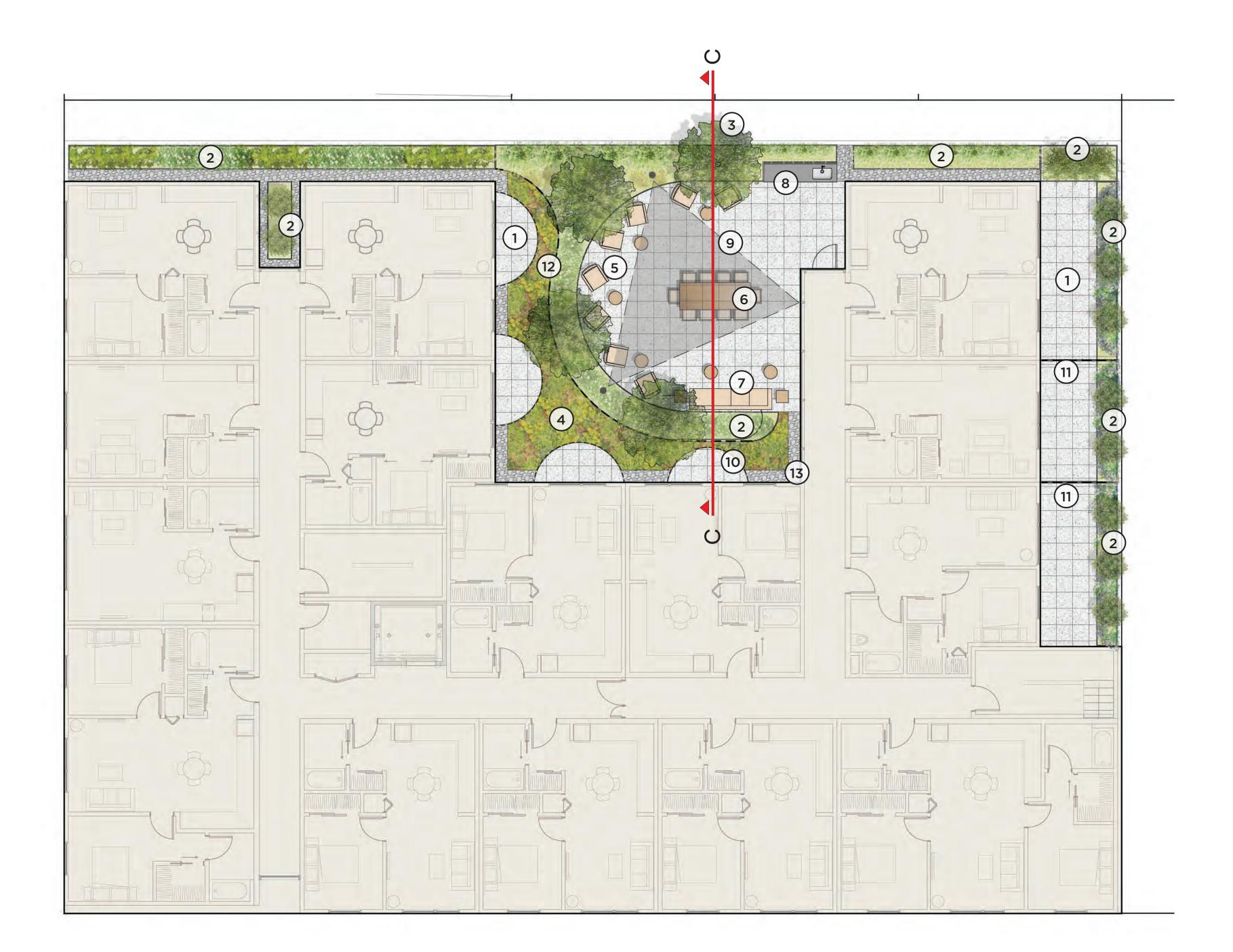
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CUEET:

LANDSCAPE PLANS
GROUND LEVEL

L1_.1



2ND LEVEL PLAN

LEGEND

- 1. UNIT PAVERS
- 2. RAISED METAL PLANTERS
- 3. SPECIMEN TREES
- 4. INTENSIVE VEGETATED ROOF
- 5. MOVABLE CHAIRS WITH SIDE TABLES
- 6. DINING TABLES AND CHAIRS
- 7. LOUNGE CHAIRS AND TABLES
- B. OUTDOOR KITCHEN COUNTER
- 9. OVERHEAD SHADE STRUCTURE
- 10. METAL PAVING EDGE
- 11. SCREEN
- 12. 42" PERFORATED METAL SCREEN
- 13. GRAVEL

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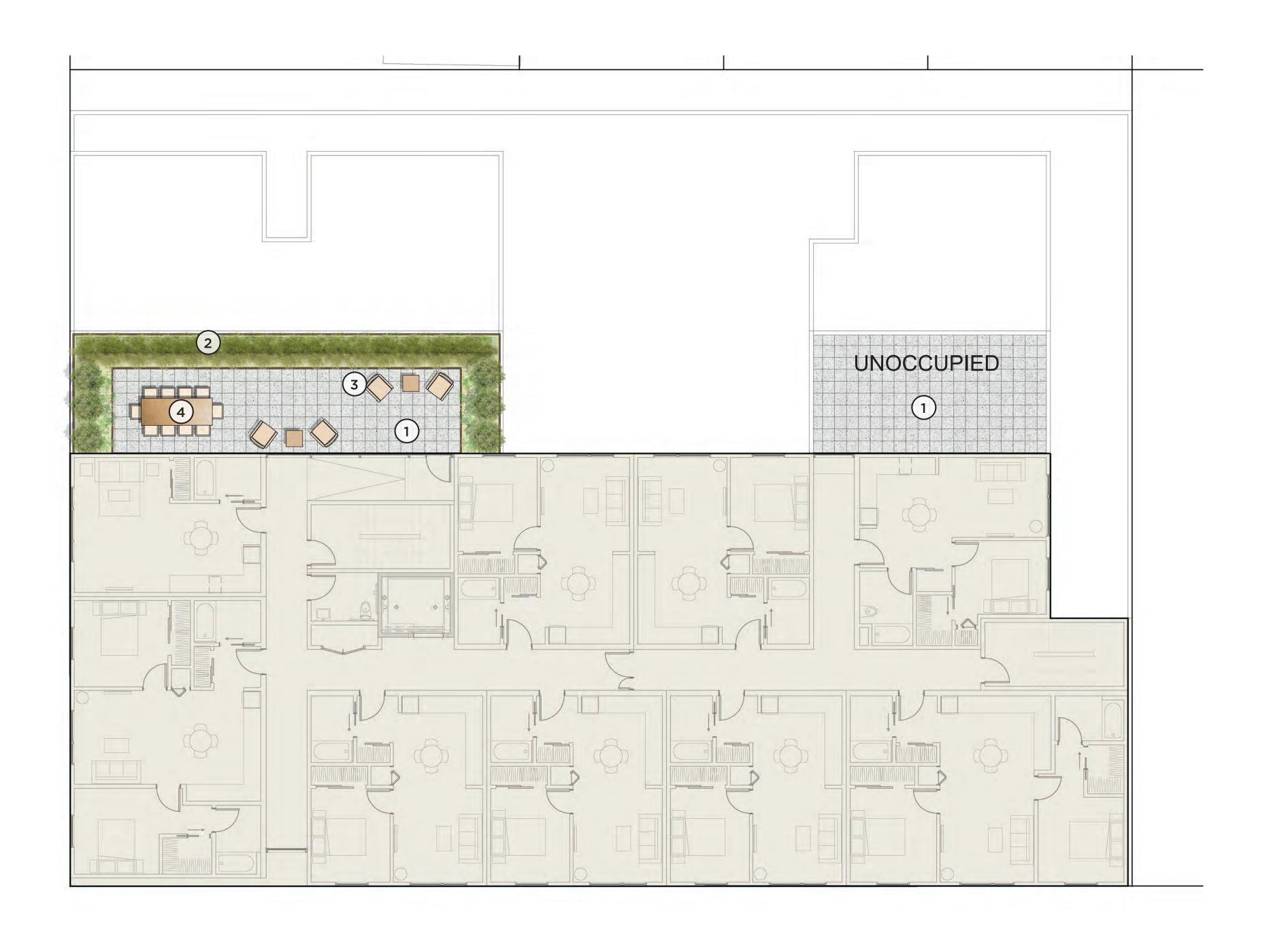
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LANDSCAPE PLAN LEVEL 2

L1.2



LEGEND

- 1. UNIT PAVERS ON PEDESTALS
- 2. RAISED METAL PLANTERS

SCALE: 1/8" = 1'-0"

- 3. MOVABLE CHAIRS WITH SIDE TABLES
- 4. DINING TABLES AND CHAIRS



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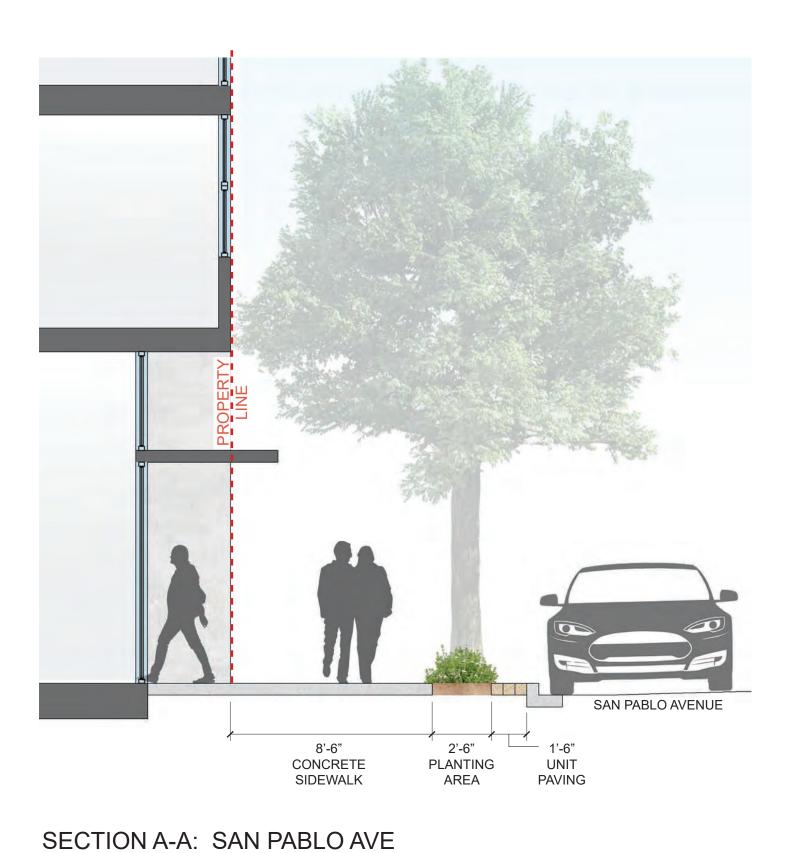
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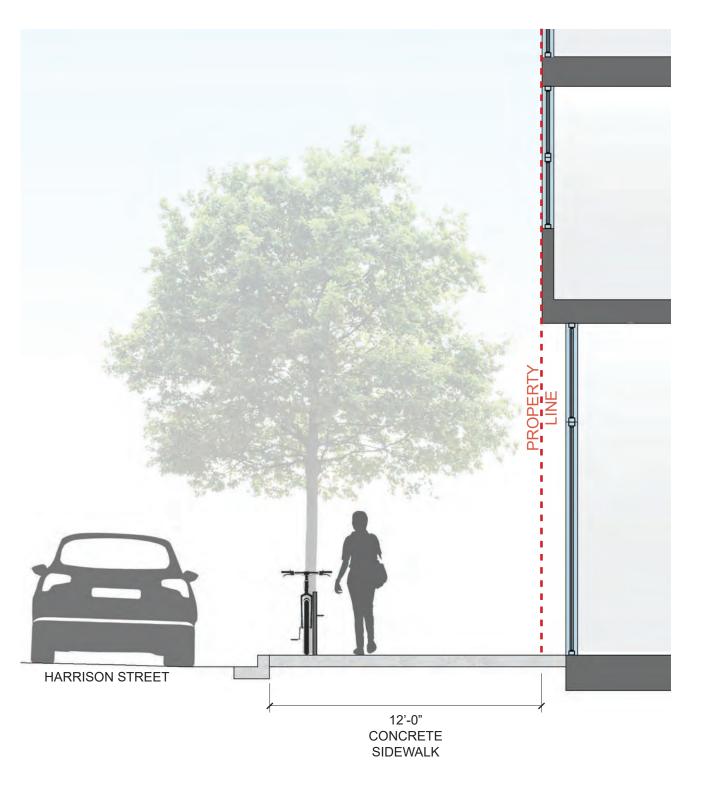
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LANDSCAPE PLAN LEVEL 6

L1.3

6TH LEVEL PLAN





28'-4" PODIUM GARDEN OPEN SPACE 4'-3" PATIO 3'-8" 4'-6" 5'-0" LANDSCAPE MAINTENANCE METAL PLANTER VEGETATED ROOF SECTION C-C: PODIUM GARDEN

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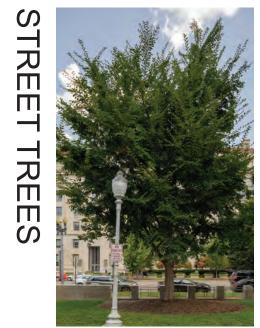
JOB: **1928**

LANDSCAPE SECTIONS AND PLANT PALETTE

SECTION B-B: HARRISON ST

OPEN SPACE TABLE				
	UNITS	RATIO	TOTAL	LANDSCAPE AREA
TOTAL UNITS	66	40	2,640	
TOTAL AREA PROVIDED			2,514	1,346
PODIUM LEVEL GARDEN			1,640	902
PODIUM LEVEL PATIOS			120	115
LEVEL 6 ROOF DECK			754	329

TOTAL LANDSCAPED AREA ON EACH LEVEL



David Elm Ulmus davidiana var. japonica



Bronze Loquat Eriobotrya deflexa





Box Leaf Azara Azara microphylla



Creeping Fig Ficus pumila



Stalked Bulbine Bulbine frutescens



California Fuchsia Epilobium canum



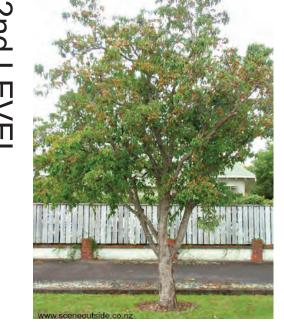
California Fescue Festuca californica



Douglas Iris Iris douglasiana



Jeruselem Sage Phlomis fruticosa



Evergreen Dogwood Cornus capitata



Dwarf Mahonia Mahonia aquifolium repens



Coffeeberry Frangula california 'Seaview'



Elymus condensatus

Island Alum Root

Heuchera maxima



Polystichum munitum

Salvia spathacea

Hummingbird Sage



Mimulus aurantiacus 'Pt. Molate'



PUBLIC ART ON PRIVATE DEVELOPMENT PROGRAM Allocation Declaration

(For Use by Applicant Only)

1201 San Pablo Ave.Berkeley, CA 94706	1201 San Pablo Mixed-Use
Description of Project: SB-330 application for the construction of a new 6-story mixed-use esidential development with 66 dwelling units, ground level lobbies, commercial, and parking, with a state of California density bonus.	Total Building Permit Valuation: \$8,223,685.38
Point of Contact (Name & Title): Isaiah Stackhouse	Organization Name & Mailing Address: Trachtenberg Architects2421 Fourth St. Berkeley, CA 94710
Telephone: 510.649.1414 x124	Email: isaiah@trachtenbergarch.com
interest, or entitlement to the use of the property that with the requirements of City of Berkeley Municipal Code Placement of artwork(s) on the premises valued development. [1.75% = \$ 143,914.4 A combination: include on-site publicly accessibe of the difference in value paid to the City as an incomplete that the complete of the co	at 1.75% of the total building permit valuation for the _] le artwork valued at less than 1.75%, with an amount equal to 80% n-lieu fee. ent of an in-lieu fee equal to 0.8% of the total building permit 5,789.4]
(For Use by City of Berl	keley Only)
☐ Apply an in-lieu fee of 0.8% equaling \$	Authorized Signature, Title, Date:
☐ Approved for Public Art Plan	Authorized Signature, Title, Date:
Apply Administrative Fee (5%) for On-Site Publicly	Authorized Signature, Title, Date:



Stormwater Requirements Checklist

Municipal Regional Stormwater Permit (MRP 2.0) Stormwater Spot of a for Development Projects, CA 94702

City of Berkeley Public Works Dept. **Engineering Division**



Applicability of C.3 and C.6 Stormwater Requirements

I.A.1 Project Name:	1201 San Pablo Ave	
I.A.2 Project Address (include cross street):	1201 San Pablo Ave, Berkeley, CA 94702 Cross Street: San Pablo & Harrise	on
I.A.3 Project APN:	060 240500100; 060 I.A.4 Project Watershed ¹ : Gilman Street Watersh	ned
I.A.5 Applicant Name:	Isaiah Stackhouse I.A.6 Date Submitted: 12/02/2019	
I.A.7 Applicant Address:	2424 Fourth St. Borkolov, CA 04740	
I.A.8 Applicant Phone:	2421 Fourth St. Berkeley, CA 94710 (510) 649-1414 #124 I.A.9 Applicant Email Address isaiah@trachtenbergard	h.com
I.A.10 Development type: (check all that apply)	 ☐ Residential ☐ Commercial ☐ Industrial ☐ Mixed-Use ☐ Streets, Roads, etc. ☐ 'Redevelopment' as defined by MRP: creating, adding and/or replacing exterior existing impervious surface on a site where past development has occurred² ☐ 'Special land use categories' as defined by MRP: (1) auto service facilities³, (2) retail gass outlets, (3) restaurants³, (4) uncovered parking area (stand-alone or part of a larger project 	
I.A.11 Project Description ⁴ : (Also note any past or future phases of the project.)	SB-330 application for the construction of a new 6-story mixed-use residential development with 66 dwelling units, ground level lobbies, commercial, and	
I.A.12 Total Area of Site:	parking, with a state of California density bonus. 0.30 acres I.A.13 Slope on Site:	1 %

I.A.14 Total Area of land disturbed during construction (include clearing, grading, excavating and stockpile area. acres.

I.B. Is the project a "C.3 Regulated Project" per MRP Provision C.3.b?

I.B.1. Enter the amount of impervious surface⁴ created and/or replaced by the project (if the total amount is 5,000 sq.ft. or more):

Table of Impervious and Pervious Surfaces

Table of Impervious and Fervious Surfaces							
	а	b	С	d			
Type of Impervious Surface	Pre-Project Impervious Surface (sq.ft.)	Existing Impervious Surface to be Replaced ⁷ (sq.ft.)	New Impervious Surface to be Created ⁷ (sq.ft.)	Post-project pervious surface (sq.ft.)			
Roof area(s) – excluding any portion of the roof that is vegetated ("green roof")	0	0	12,350				
Impervious ⁵ sidewalks, patios, paths, driveways	0	0	0				
Impervious ⁵ uncovered parking ⁶	0	0	0	N/A			
Streets (public)		N/A	N/A				
Streets (private)		N/A	N/A				
Totals:	0	0	12,350	650			
Area of Existing Impervious Surface to remain in place	0		N/A				
Total New Impervious Surface (sum of totals		12,350					

¹ Watershed is defined by the maps from the Alameda County Flood Control District at http://acfloodcontrol.org/resources/explore-watersheds

Roadway projects that replace existing impervious surface are subject to C.3 requirements only if one or more lanes of travel are added.

Standard Industrial Classification (SIC) codes are in Section 2.3 of the C.3 Technical Guidance (download at www.cleanwaterprogram.org)

Project description examples: 5-story office building, industrial warehouse, residential with five 4-story buildings for 200 condominiums, etc. Per the MRP, pavement that meets the following definition of pervious pavement is NOT an impervious surface. Pervious pavement is defined as pavement that stores and infiltrates rainfall at a rate equal to immediately surrounding unpaved, landscaped areas, or that stores and infiltrates the rainfall runoff volume described in Provision C.3.d.

Uncovered parking includes top level of a parking structure.

[&]quot;Replace" means to install new impervious surface where existing impervious surface is removed. "Create" means to install new impervious surface where there is currently no impervious surface.

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Stormwater Requirements Checklist

I.B. Is th	ne project a "C.3 Regulated Project" per MRP 2.0 Provision C.3.b? (continued)	Yes	No	NA
I.B.2	In Item I.B.1, does the Total New Impervious Surface equal 10,000 sq.ft. or more? If YES, skip to Item I.B.5 and check "Yes." If NO, continue to Item I.B.3.			
I.B.3	Does the Item I.B.1 Total New Impervious Surface equal 5,000 sq.ft. or more, but less than 10,000 sq.ft? If YES, continue to Item I.B.4. If NO, skip to Item I.B.5 and check "No.") 🗆		
I.B.4	Is the project a "Special Land Use Category" per Item I.A.10? For uncovered parking, check YES only if there is 5,000 sq.ft or more uncovered parking. <i>If NO, go to Item I.B.5 and check "No." If YES, go to Item I.B.5 and check "Yes."</i>	✓		
I.B.5	Is the project a C.3 Regulated Project? If YES, go to Item I.B.6; if NO, continue to Item I.C.	\checkmark		
I.B.6	Does the total amount of Replaced impervious surface equal 50 percent or more of the Pre-Project Impervious Surface? If YES, stormwater treatment requirements apply to the whole site; if NO, these requirements apply only to the impervious surface created and/or replaced.	ct 🗆		
I.B.7	Is the project installing a total of 3,000 sq.ft. or more (excluding private-use patios in single family homes, townhomes, or condominiums) of new pervious pavement systems? (Pervious pavement systems include pervious concrete, pervious asphalt, pervious pavers and grid pavers etc. and are described in the C3 Technical Guidance at www.cleanwaterprogram.org) If YES, stormwater treatment system inspection requirements (C.3.h) apply; (Municipal staff – add this site to your list of sites needing a final inspection at the end of construction and on-going O&M inspections.) If NC inspection requirements only apply if there are other treatment systems installed on the project.			
I.C. Pro	jects that are NOT C.3 Regulated Projects			
NOT :	answered NO to Item I.B.5, or the project creates/replaces less than 5,000 sq. ft. of impervious sur a C.3 Regulated Project, and stormwater treatment is not required, BUT the municipality may deterrols and site design measures are required. Skip to Section II.			ct is
I.D. Proj	ects that ARE C.3 Regulated Projects			
meas also b	answered YES to Item I.B.5, then the project is a C.3 Regulated Project. The project must include ures and source controls AND hydraulically-sized stormwater treatment measures. Hydromodificative required; refer to Section II to make this determination. If final discretionary approval was granted EMBER 1, 2011 , Low Impact Development (LID) requirements apply, except for "Special Projects."	ion manage d on or afte	ement m er	
I.E. Ider	ntify C.6 Construction-Phase Stormwater Requirements			
I.E.1	Does the project disturb 1.0 acre (43,560 sq.ft.) or more of land? (See Item I.A.14). If Yes, obtain coverage under the state's Construction General Permit at https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.jsp . Submit to the municipality a copy of your Notice of Intent and Storm Water Pollution Prevention Plan (SWPPP) before a grading or building permit is issued.	No □		
I.E.2	Is the site a "High Priority Site" that disturbs less than 1.0 acre (43,560 sq.ft.) of land? (Municipal staff will make the final determination.)			
	"High Priority Sites" are sites having any of the following criteria:			
	that require a grading permit,			
	 are adjacent to a creek, or are otherwise high priority for stormwater protection during construction (see MRP 2.0 Provision C.6.e.ii.(2)(c)) 			
I.E.3	Is the site a "Hillside Site" that disturbs 5,000 sq.ft. or more, but less than 1.0 acre (43,560 sq.ft.) of land? (Municipal staff will make the final determination.) "Hillside Sites" are located on hillsides, as indicated on a jurisdictional map of hillside development areas or as indicated by meeting jurisdictional hillside development criteria.			
	If no map or criteria exist, then Hillside Sites are sites with a slope of 15% or more (see I.A.13 above and MRP 2.0 Provision C.6.e.ii.(2)(b)).			

- > NOTE TO APPLICANT: All projects require appropriate stormwater best management practices (BMPs) during construction. Refer to the Section II to identify appropriate construction BMPs.
- NOTE TO MUNICIPAL STAFF: If the answer is "Yes" to I.E.1, I.E.2, OR I.E.3, refer this project to construction site inspection staff to be added to their list of projects that require stormwater inspections at least monthly during the wet season (October 1 through April 30) and other times of the year as appropriate.

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Stormwater Requirements Checklist

II. Implementation of Stormwater Requirements

II.A. Complete the appropriate sections for the project. For non-C.3 Regulated Projects, Sections II.B, II.C, and II.D apply. For C.3 Regulated Projects, all sections of Section II apply.

II.B. Select Appropriate Site Design Measures

- Required for C.3 Regulated Projects.
- > Starting December 1, 2012, projects that create and/or replace 2,500 10,000 sq.ft. of impervious surface, and standalone single family homes that create/replace 2,500 sq.ft. or more of impervious surface, must include one of Site Design Measures a through f.8
- All other projects are encouraged to implement site design measures, which may be required at municipality discretion.
- > Consult with municipal staff about requirements for your project.

II.B.1 Is the site design measure included in the project plans?

_	Yes	No	Plan Sheet No.
_			Direct roof runoff into cisterns or rain barrels and use rainwater for irrigation or other non-potable use.
/			b. Direct roof runoff onto vegetated areas.
~ -			c. Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
/			 d. Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.
			e. Construct sidewalks, walkways, and/or patios with pervious surfaces. Use the specifications in the C3 Technical Guidance (Version 4.1) or for small projects see the BASMAA Pervious Paving Factsheet. For these documents and others go to www.cleanwaterprogram.org and click on "Resources."
	_ ✓		f. Construct bike lanes, driveways, and/or uncovered parking lots with pervious surfaces. Use the specifications in the C3 Technical Guidance (Version 4.1) or for small projects see the BASMAA Pervious Paving Factsheet. For these documents and others go to the program website at: www.cleanwaterprogram.org and click on "Resources."
			g. Minimize land disturbance and impervious surface (especially parking lots).
			h. Maximize permeability by clustering development and preserving open space.
			i. Use micro-detention, including distributed landscape-based detention.
			 Protect sensitive areas, including wetland and riparian areas, and minimize changes to the natural topography.
<u> </u>			k. Self-treating area (see Section 4.1 of the C.3 Technical Guidance)
			I. Self-retaining area (see Section 4.2 of the C.3 Technical Guidance)
			m. Plant or preserve interceptor trees (Section 4.5, C.3 Technical Guidance)

⁸ See MRP Provision C.3.a.i(6) for non-C.3 Regulated Projects, C.3.c.i(2)(a) for Regulated Projects, C.3.i for projects that create/replace 2,500 to 10,000 sq.ft. of impervious surface and stand-alone single family homes that create/replace 2,500 sq.ft. or more of impervious surface.

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Stormwater Requirements Checklist

II.C. Select appropriate source controls (Applies to C.3 Regulated Projects; encouraged for other projects. Consult municipal staff.9)

,	Are the feature project	res in	Features that require source control measures	Source control measures (Refer to Local Source Control List for detailed requirements)	measu		source control asure included project plans?	
V ,	Yes	No			Yes	No	Plan Sheet No.	
/			Storm Drain	Mark on-site inlets with the words "No Dumping! Flows to Bay" or equivalent.				
	A		Floor Drains	Plumb interior floor drains to sanitary sewer ¹⁰ [or prohibit].				
/			Parking garage	Plumb interior parking garage floor drains to sanitary sewer.9				
			Landscaping	 Retain existing vegetation as practicable. Select diverse species appropriate to the site. Include plants that are pest-and/or disease-resistant, drought-tolerant, and/or attract beneficial insects. Minimize use of pesticides and quick-release fertilizers. Use efficient irrigation system; design to minimize runoff. 				
	V		Pool/Spa/Fountain	Provide connection to the sanitary sewer to facilitate draining.9				
~			Food Service Equipment (non- residential)	 Provide sink or other area for equipment cleaning, which is: Connected to a grease interceptor prior to sanitary sewer discharge. Large enough for the largest mat or piece of equipment to be cleaned. Indoors or in an outdoor roofed area designed to prevent stormwater run-on and run-off, and signed to require equipment washing in this area. 				
· ~			Refuse Areas	 Provide a roofed and enclosed area for dumpsters, recycling containers, etc., designed to prevent stormwater run-on and runoff. Connect any drains in or beneath dumpsters, compactors, and tallow bin areas serving food service facilities to the sanitary sewer.⁹ 				
•			Outdoor Process Activities ¹¹	Perform process activities either indoors or in roofed outdoor area, designed to prevent stormwater run-on and runoff, and to drain to the sanitary sewer.9				
			Outdoor Equipment/ Materials Storage	 Cover the area or design to avoid pollutant contact with stormwater runoff. Locate area only on paved and contained areas. Roof storage areas that will contain non-hazardous liquids, drain to sanitary sewer⁹, and contain by berms or similar. 				
	M		Vehicle/ Equipment Cleaning	 Roofed, pave and berm wash area to prevent stormwater run-on and runoff, plumb to the sanitary sewer⁹, and sign as a designated wash area. Commercial car wash facilities shall discharge to the sanitary sewer.⁹ 				
	Y		Vehicle/ Equipment Repair and Maintenance	 Designate repair/maintenance area indoors, or an outdoors area designed to prevent stormwater run-on and runoff and provide secondary containment. Do not install drains in the secondary containment areas. No floor drains unless pretreated prior to discharge to the sanitary sewer. Connect containers or sinks used for parts cleaning to the sanitary sewer. 				
	V		Fuel Dispensing Areas	 Fueling areas shall have impermeable surface that is a) minimally graded to prevent ponding and b) separated from the rest of the site by a grade break. Canopy shall extend at least 10 ft in each direction from each pump and drain away from fueling area. 				
	✓		Loading Docks	 Cover and/or grade to minimize run-on to and runoff from the loading area. Position downspouts to direct stormwater away from the loading area. Drain water from loading dock areas to the sanitary sewer.⁹ Install door skirts between the trailers and the building. 				
	V		Fire Sprinklers	Design for discharge of fire sprinkler test water to landscape or sanitary sewer.9				
	Ż		Miscellaneous Drain or Wash Water	 Drain condensate of air conditioning units to landscaping. Large air conditioning units may connect to the sanitary sewer.⁹ Roof drains shall drain to unpaved area where practicable. Drain boiler drain lines, roof top equipment, all washwater to sanitary sewer⁹. 				
	□		Architectural Copper	 Discharge rinse water to sanitary sewer ⁹, or collect and dispose properly offsite. See flyer "Requirements for Architectural Copper." 				

 ⁹ See MRP Provision C.3.a.i(7) for non-C.3 Regulated Projects and Provision C.3.c.i(1) for C.3 Regulated Projects.
 ¹⁰ Any connection to the sanitary sewer system is subject to sanitary district approval.
 ¹¹ Businesses that may have outdoor process activities/equipment include machine shops, auto repair, industries with pretreatment facilities.

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Stormwater Requirements Checklist

Yes	No	Best Management Practice (BMP)
		Attach the municipality's construction BMP plan sheet to project plans and require contractor to implement the applicable BMPs on the plan sheet.
		Temporary erosion controls to stabilize all denuded areas until permanent erosion controls are established.
		Delineate with field markers clearing limits, easements, setbacks, sensitive or critical areas, buffer zones, trees, and drainage courses.
		Provide notes, specifications, or attachments describing the following:
		• Construction, operation and maintenance of erosion and sediment controls, include inspection frequency;
		 Methods and schedule for grading, excavation, filling, clearing of vegetation, and storage and disposal of excavated or cleared material;
		• Specifications for vegetative cover & mulch, include methods and schedules for planting and fertilization;
		 Provisions for temporary and/or permanent irrigation.
		Perform clearing and earth moving activities only during dry weather.
		Use sediment controls or filtration to remove sediment when dewatering and obtain all necessary permits.
		Protect all storm drain inlets in vicinity of site using sediment controls such as berms, fiber rolls, or filters.
		Trap sediment on-site, using BMPs such as sediment basins or traps, earthen dikes or berms, silt fences, check dams, soil blankets or mats, covers for soil stock piles, etc.
		Divert on-site runoff around exposed areas; divert off-site runoff around the site (e.g., swales and dikes).
		Protect adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching, or other measures as appropriate.
		Limit construction access routes and stabilize designated access points.
		No cleaning, fueling, or maintaining vehicles on-site, except in a designated area where washwater is contained and treated.
		Store, handle, and dispose of construction materials/wastes properly to prevent contact with stormwater.
		Contractor shall train and provide instruction to all employees/subcontractors re: construction BMPs.
		Control and prevent the discharge of all potential pollutants, including pavement cutting wastes, paints, concrete, petroleum products, chemicals, washwater or sediments, rinse water from architectural copper, and non-stormwater discharges to storm drains and watercourses.

PROJECTS THAT ARE <u>NOT</u> C.3 REGULATED PROJECTS STOP HERE!

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Stormwater Requirements Checklist

II.E. Biotreatment, Infiltration and Rain Water Harvesting and Use.

MRP 2.0 no longer requires that a feasibility analysis of infiltration and rainwater harvesting be conducted. However, applicants using biotreatment are encouraged to maximize infiltration of stormwater if site conditions allow. If feasible and desired, infiltration and rainwater harvesting may be cost effective solutions depending on the project.

II.F. Stormwater Treatment Measures (Applies to C.3 Regulated Projects)

II.F.1 Check the applicable box and indicate the treatment measures to be included in the project.

		Is the project a Special Project? (See A	opendix K of the C.3 Technica	I Guidance for criteria.)
		and click on "Resources") and consult feasibility and infeasibility of 100% LID	with municipal staff about the treatment. Indicate the type	website at: www.cleanwaterprogram.org need to prepare a discussion of the
		Non-LID Treatment	Hydraulic sizing method*	% of C.3.d amount of runoff treated
		☐ Media filter		
		☐ Tree well filter		
	□ ✓ ✓	For more information on infiltration and Guidance downloadable at the program If Yes, indicate the biotreatment measu Biotreatment Measures Bioretention area Flow-through planter	rainwater harvesting and use n website: www.cleanwaterpro ures to be used, and the hydra Hydr	of stormwater, refer to the C3 Technical ogram.org
V		Is the project using infiltration or rainwal For more information on infiltration and Guidance downloadable at the program If Yes, indicate the measures to be used LID Treatment Measure (non-biotreatmal Rainwater harvesting and use Bioinfiltration 12 Infiltration trench	I rainwater harvesting and use n website: www.cleanwaterpro ed, and hydraulic sizing metho	ogram.org
			Media filter Tree well filter Is the project using biotreatment to treat For more information on infiltration and Guidance downloadable at the program If Yes, indicate the biotreatment measures Biotreatment Measures Bioretention area Flow-through planter Other (specify): Is the project using infiltration or rainway For more information on infiltration and Guidance downloadable at the program If Yes, indicate the measures to be used LID Treatment Measure (non-biotreatmous Rainwater harvesting and use Bioinfiltration¹²	Media filter Tree well filter Is the project using biotreatment to treat the C.3.d amount of runoff? For more information on infiltration and rainwater harvesting and use Guidance downloadable at the program website: www.cleanwaterprof If Yes, indicate the biotreatment measures to be used, and the hydratic Biotreatment Measures Biotreatment Measures Bioretention area Flow-through planter Other (specify): Is the project using infiltration or rainwater harvesting/use? For more information on infiltration and rainwater harvesting and use Guidance downloadable at the program website: www.cleanwaterprof If Yes, indicate the measures to be used, and hydraulic sizing method LID Treatment Measure (non-biotreatment) Rainwater harvesting and use Bioinfiltration 12 Infiltration trench

*Hydraulic Sizing Method: Indicate which of the following Provision C.3.d.i hydraulic sizing methods were used:

- 1. Volume based approaches Refer to Provision C.3.d.i.(1):
 - 1(a) Urban Runoff Quality Management approach, or
 - 1(b) 80% capture approach (recommended volume-based approach).
- 2. Flow-based approaches Refer to Provision C.3.d.i.(2):
 - 2(a) 10% of 50-year peak flow approach,
 - 2(b) Percentile rainfall intensity approach, or
 - 2(c) 0.2-Inch-per-hour intensity approach (this is recommended flow-based approach AND the basis for the 4% rule of thumb described in Section 5.1 of the C.3 Technical Guidance).
- 3. Combination hydraulic sizing approach -- Refer to Provision C.3.d.i.(3):

If a combination flow and volume design basis was used, indicate which flow-based and volume-based criteria were used.

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¹² See Section 6.1 of the C.3 Technical Guidance for conditions in which bioretention areas provide bioinfiltration.

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Stormwater Requirements Checklist

II.G. Is the	e project a Hydromodification Management ¹³ (HM) Project? (Complete this section for C.3 Regulated Projects)
JI.Ø.1	Does the project create and/or replace 1 acre (43,560 sq. ft.) or more of impervious surface? (Refer to Item I.B.1.) Yes. Continue to Item II.G.2. No. The project is NOT required to incorporate HM measures. Skip to Item II.G.6 and check "No."
II.G.2	Is the total impervious area increased over the pre-project condition? (Refer to Item I.B.1.) Yes. Continue to Item II.G.3. No. The project is NOT required to incorporate HM measures. Skip to Item II.G.6 and check "No."
II.G.3	Is the site located in a tidally influenced/depositional area, or in the extreme eastern portion of the county that is not subject to HM requirements? (See HMP Susceptibility Map in Appendix I of the C.3 Technical Guidance.) Yes. Project is exempt from HM requirements. Attach map indicating project location. Skip to II.G.6 and check "No". No. Continue to II.G.4.
II.G.4	Is the site located in a high slope zone or special consideration watershed, as shown on the HMP Susceptibility Map? Yes. Project is subject to HM requirements. Attach map indicating project location. Skip to II.G.6 and check "Yes." No. Continue to II.G.5.
II.G.5	For sites located in a white area on the HMP Susceptibility Map, has an engineer or qualified environmental professional determined that runoff from the project flows only through a hardened channel or enclosed pipe along its entire length before emptying into a waterway in the exempt area?
	Yes. Project is exempt from HM requirements. Attach signed statement by qualified professional. Go to II.G.6 and check "No."
	No. Project is subject to HM requirements. Attach map indicating project location. Go to Item G.6 and check "Yes."
II.G.6	Is the project a Hydromodification Management Project?
./	Yes. The project is subject to HM requirements in Provision C.3.g of the Municipal Regional Stormwater Permit.
•	□ No. The project is EXEMPT from HM requirements.
	HM requirements are impracticable. (Attach documentation needed to comply with the impracticability provision in MRP Attachment B.)
	➢ If the project is subject to the HM requirements, incorporate in the project flow duration stormwater control measures designed such that post-project stormwater discharge rates and durations match pre-project discharge rates and durations. The Bay Area Hydrology Model (BAHM) has been developed to size flow duration controls. See www.bayareahydrologymodel.org . Guidance is provided in Chapter 7 of the C.3 Technical Guidance.
II.H Storm	nwater Treatment Measure and/HM Control Owner or Operator's Information:
	Name:
	Address:
	Phone: Email:
	Applicant must call for inspection and receive inspection within 45 days of installation of treatment measures and/or hydromodification management controls.
Name	e of applicant completing the form: Isaiah Stackhouse
	Signature:

¹³ Hydromodification is the modification of a stream's hydrograph, caused in general by increases in flows and durations that result when land is developed (made more impervious). The effects of hydromodification include, but are not limited to, increased bed and bank erosion, loss of habitat, increased sediment transport and deposition, and increased flooding. Hydromodification management control measures are designed to reduce these effects.

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Stormwater Requirements Checklist

			: Was the treatment system sizing and design revier roject team or agency staff?	ewed by a qu	alified third	-party professional tha
	Yes	□No	Name of Reviewer			
2. Conf	irm Onor	ations ar	d Maintenance (O&M) Submittal:			
	-					
The fol	lowing que	estions a _l	ply to C.3 Regulated Projects and Hydromodification	n Managem Yes	ent Projects No	N/A
III.2.a	Was mair	ntenance	plan submitted?			
			plan approved?			
III.2.c	Was mair	ntenance	agreement submitted? (Date executed:) 🗆		
	> Attacl	h the exe	cuted maintenance agreement as an appendix to thi	is checklist.		
3 Incorp	orate HM	Control	s (if required)			
Α	re the ap	plicable i	tems for HM compliance included in the plan su	bmittal?		
Yes		NA	Documentation for HM Compliance			
			Site plans with pre- and post-project impervious sur site, locations of flow duration controls and site desi			
			Soils report or other site-specific document showing	g soil types a	t all parts of	site
			If project uses the Bay Area Hydrology Model (BAH	M), a list of r	nodel inputs	S.
			If project uses custom modeling, a summary of the graph showing curve matching (existing, post-projegoodness of fit, and (allowable) low flow rate.			
			If project uses the Impracticability Provision, a listing of the alternative HM project (name, location, date of maintenance).			
			If the project uses alternatives to the default BAHM and rationale.	approach or	settings, a	written description
For C.3	do I Operatio	ocumenta ons and I		icate the date	es on which	the Applicant submitt
5 Comm	ents:					
6 Notes:						
Section	I Notes:_					
Section	III Notes:					
		_				
7 Project	Close-O	ut:				

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	St	ormwat	er Re	equireme	ents Check	dis
III.7.b	Was initial inspection of the completed treatment/HM measure(s) conducted? (Date of inspection:)					
III.7.c	Was maintenance plan submitted? (Date executed:)					
III.7.d	Was project information provided to staff responsible for O&M verification inspections' (Date provided to inspection staff:)	? [
Name	of staff confirming project is closed out:					_
	Signature:	Date:				_
Name	e of O&M staff receiving information:					_
	Signature:	Date:				_
	ces ndix A: O&M Agreement ndix B: O&M Annual Report Form					



Draft Memorandum

Date: July 2, 2021

To: Lani Su

From: Sam Tabibnia, Fehr & Peers

Subject: 1201 San Pablo Avenue – Transportation Assessment

OK21-0423

Fehr & Peers conducted a transportation assessment for the proposed development, consisting of 66 multi-family residential units and 1,720 square feet of ground-level retail space at 1201 San Pablo Avenue in Berkeley, California (the Project). This memorandum summarizes the Project description, trip generation, vehicle miles traveled (VMT) screening, and access and circulation for the Project. Based on our analysis:

- 1. The Project would generate approximately 290 daily, 17 AM peak hour, and 25 PM peak hour automobile trips. The peak hour trips generated by the Project would not be noticeable nor change traffic operations.
- 2. Since the proposed Project would satisfy two of the City of Berkeley's VMT screening criterion, it is presumed to have a less than significant impact on VMT.
- 3. The Project would satisfy the City of Berkeley's Municipal Code requirements for automobile and bicycle parking. However, the site plan does not show the number of parking spaces with electric vehicle charging equipment as required by the City Code.
- 4. the Project would provide adequate access and circulation for pedestrians, cyclists, and motor vehicles.

Considering the low automobile vehicle trips generated by the Project, a detailed off-site assessment is likely not required, although the final determination will be made by City of Berkeley staff.

The remainder of this memorandum provides more detail on our analysis assumptions, methodology, and findings.

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1. Project Description

The Project is located on the southeast corner of the San Pablo Avenue/Harrison Street intersection in Berkeley. The Project site is currently vacant, and the Project would consist of a six-level building providing 66 multi-family residential units (mix of studios, one-bedroom, and two-bedroom units for a total of 76 bedrooms), and about 1,720 square feet of ground-level commercial space. The Project would also include a ground-level garage with a full-access driveway on Harrison Street. The garage would provide either 17 non-lift standard parking spaces or up to 28 parking spaces (consisting of five non-lift standard spaces and 23 spaces accommodated with double-lifts). The Project would also provide a bicycle room that would accommodate long-term parking for 64 bicycles on the ground level. **Attachment A** shows the Project site plan.

2. Project Trip Generation

Trip generation is the process of estimating the number of vehicles that would likely access the Project on a typical day. **Table 1** summarizes the trip generation for the proposed Project. Trip generation data published by the Institute of Transportation Engineers (ITE) in the *Trip Generation Manual (10th Edition)* was used as a starting point to estimate the vehicle trip generation.

ITE's *Trip Generation Manual* is primarily based on data collected at single-use suburban sites where the automobile is often the only travel mode. However, the Project site is in a mixed-use urban environment adjacent to high-frequency transit corridor where many trips are walk, bike, or transit trips. According to the 2019 Five-Year Estimates of the American Community Survey (ACS), the Project census tract (4219) has an automobile mode share of 57 percent, compared to 87 percent for the US a whole. Therefore, this analysis reduces the ITE based trip generation by 37 percent to account for the non-automobile trips (**Attachment B** provides the Census data and the derivation of the adjustment factors).

As summarized in Table 1, the proposed Project is estimated to generate about 290 daily, 17 AM, and 25 PM net new automobile peak hour trips. In order to present a more conservative analysis, the trip generation does not account for the following:

- The trip generation for the retail component of the Project is not adjusted to account for non-automobile trips.
- The trip generation for the retail component of the Project is not adjusted to account for
 pass-by trips, which are trips attracted to the site from adjacent roadways as an interim
 stop on the way to their ultimate destination. Pass-by trips consist of vehicles that would
 be on the roadway network regardless of the project; therefore, these trips result in
 changed travel patterns but do not add new vehicle trips to the roadway network.

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Table 1: Automobile Trip Generation

Landlle	Size ¹	Daile?	AN	1 Peak H	our	PM Peak Hour						
Land Use	Size.	Daily ²	In	Out	Total	ln	Out	Total				
Apartments ³	66 DU	360	6	18	24	18	11	29				
Non-Auto Re	ductions (-37%) ⁴	-130	-2	-7	-9	-7	-4	-11				
Adjusted	d Apartment Trips	230	4	11	15	11	7	18				
Commercial ⁵ 1.72 KSF		60	1	1	2	3	4	7				
Total Net New Aut	omobile Trips	290	5	12	17	14	11	25				

Notes:

- 1. DU = dwelling unit; KSF = 1,000 square feet
- 2. All daily trip generation numbers rounded to nearest 10.
- 3. ITE Trip Generation Manual (10th Edition) land use category 221 (Multi-Family Housing [Mid-Rise]) in general urban/suburban setting:

Daily = 4.44 trips per DU

AM Peak Hour Average Rate = 0.36 trips per DU (26% in, 74% out)

PM Peak Hour Average Rate = 0.44 trips per DU (61% in, 39% out)

- 4. Reduction based on mode share estimates (Table B08006) as compiled in the American Community Survey 2019 five-year estimate for Project census tract (4219) compared to national data (See attachment B for details).
- 5. ITE Trip Generation (10th Edition) land use category 820 (Shopping Center) in general urban/suburban setting:

Daily = 37.75 trips per KSF

AM Peak Hour Average Rate = 0.94 trips per KSF (62% in, 38% out)

PM Peak Hour Average Rate = 3.81 trips per KSF (48% in, 52% out)

Source: Fehr & Peers, 2021.

The Project is estimated to generate 25 or fewer peak hour automobile trips. Typically, peak hour traffic volumes have a five to ten percent fluctuation on a day-to-day basis. Thus, the peak hour trips generated by the Project would not be noticeable nor change traffic operations.

In addition, the San Pablo Avenue/Harrison Street intersection, which is adjacent to the Project site and most likely to be affected by Project-generated traffic, is currently side-street stop-controlled with stop signs on the eastbound and westbound Harrison Street approaches. Based on traffic data collected in December 2017 for the 1200 San Pablo Avenue Mixed Use Project Transportation Impact Analysis Report (dated July 2018), the peak hour volume on the westbound Harrison Street approach is about 53 vehicles during the AM peak hour. Assuming that all outbound vehicle trips generated by the Project would use the westbound Harrison Street approach, the Project would add about 12 peak hour trips to this approach, which would result in a total of 65 vehicles per hour on the westbound Harrison Street approach at the intersection. This is below the minimum threshold of 100 peak hour vehicles on a stop-controlled approach that would meet the peak hour signal warrant in the California Manual on Uniform Traffic Control Devices (MUTCD). The Project would also add fewer than ten peak hour vehicles to the other approaches at this intersection and, therefore, would not meet the City's criteria for implementing mitigations at unsignalized intersections.

Lani Su July 2, 2021 Page 4 of 10



Since the San Pablo Avenue/Harrison Street intersection would be the most affected intersection by the Project and the Project would not trigger any mitigations at this intersection, it is not expected that the Project would affect other intersections in the area. Therefore, no intersection level of service analysis is recommended for this Project.

Multi-modal Trip Generation

Table 2 summarizes the total trip generation by different travel modes. The travel modes include automobile transit, bike, and walk. The Project is estimated to generate a total of 470 daily, 28 AM, and 41 PM peak hour trips.

Table 2: Trip Generation by Travel Mode

Mode	Mode Share Adjustment Factors ¹	Daily	AM Peak Hour	PM Peak Hour
Automobile	63%	290	17	25
Transit	22%	100	6	9
Bike	12%	50	3	5
Walk	6%	30	2	2
Total Trips		470	28	41

Notes:

 Based on mode share estimates (Table B08006) as compiled in the American Community Survey 2019 five-year estimate for Project census tract (4219). See Attachment B for details.

Source: Fehr & Peers, 2021.

3. Vehicle Miles Traveled

In November 2020, the City of Berkeley adopted guidelines, thresholds of significance, and screening criteria for evaluating VMT in CEQA documents, as required by the State for all CEQA documents published after July 1, 2020. This section assesses impacts of the proposed development on VMT, in accordance with the adopted *City of Berkeley VMT Criteria and Thresholds*.

California Senate Bill 743

On September 27, 2013, California Governor Jerry Brown signed Senate Bill (SB) 743 into law and started a process that changed the way transportation impact analysis is conducted as part of CEQA compliance. These changes include elimination of automobile delay, LOS, and other similar measures of vehicular capacity or traffic congestion as a basis for determining significant impacts under CEQA. According to SB 743, these changes are intended to "more appropriately balance the needs of congestion management with statewide goals related to infill development, promotion of public health through active transportation, and reduction of greenhouse gas emissions."

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In December 2018, the State Office of Planning and Research (OPR) completed an update to the CEQA Guidelines to implement the requirements of SB 743. The Guidelines state that VMT must be the metric used to determine significant transportation impacts. The Guidelines require all lead agencies in California to use VMT-based thresholds of significance in CEQA documents published after July 2020.

The OPR Guidelines recommend developing screening criteria for development projects that meet certain criteria that can readily lead to the conclusion that they would not cause a significant impact on VMT. The OPR Guidelines also recommend evaluating VMT impacts using an efficiency-based version of the metric, such as VMT per resident for residential developments and/or VMT per worker for office or other employment-based developments.

VMT Screening

Some land use development projects have characteristics that are highly likely to meet thresholds for a less-than-significant impact on VMT, and the OPR guidance suggests the use of screening criteria to assess whether a project impacts on VMT can be presumed to be less-than-significant.

The adopted *City of Berkeley VMT Criteria and Thresholds* includes the following screening criteria applicable to the proposed development. VMT impacts could be presumed to be less than significant if one or more of the screening criteria outlined below are met:

- **Transit Priority Areas (TPAs)**: The project is located within a 0.5-mile walkshed of a major transit stop¹ or within a 0.25-mile walkshed of a stop along a high-quality transit corridor² and does not have any of the following characteristics:
 - Has a Floor Area Ratio (FAR) of less than 0.75 for office uses
 - o Includes more than 200,000 square feet of office or commercial space
 - o Includes more parking supply than the project's estimated demand
 - Is inconsistent with the City's *General Plan*, an applicable Specific Plan, or an applicable Sustainable Communities Strategy (as determined by the City, with input from MTC)
 - o Replaces affordable residential units with market-rate residential units
 - Has project-specific or location-specific information that indicates that the project will generate significant levels of VMT
- Projects in Low VMT Areas: Projects that are located in low-VMT areas and that have characteristics similar to other uses already located in those areas can be presumed to generate VMT at similar rates. The low-VMT areas in Berkeley for residential uses are defined as areas where the household VMT per capita in 2020 was at least 15 percent below

¹ Major transit stop is defined as an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods (Pub. Resources Code, § 21064.3).

² High-quality transit corridor is defined as a corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours (Pub. Resources Code, § R21155).

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the Bay Area regional average based on the results of the Alameda County Transportation Commission (CTC) model and mapped.

The Project would meet both screening criteria as described below:

- **TPA:** The proposed development is located on San Pablo Avenue, adjacent to bus stops in both directions served by AC Transit Line 52 which operates at 20-minute headways and Line 72/72M which operates at 10-to-15-minute headways during the weekday peak commute periods. The Project is also within 0.17 miles of bus stops on both directions of San Pablo Avenue at Gilman Street served by Line 72R which operate at 13-minute headways. Thus, the Project is within 0.25-mile walkshed of one or more bus stop along a high-quality transit corridor. The proposed development would satisfy the TPA criterion because it would also meet the following six conditions:
 - o The proposed development would have a FAR of 3.6, which is greater than 0.75.
 - The proposed development would include less than 200,000 square feet of office or commercial space.
 - The Project would provide up to 28 parking spaces for 66 residential units, corresponding to about 0.42 parking spaces. According to the 2019 Five-Year Estimates of the American Community Survey (ACS), renter occupied household in the Project census tract have an average automobile ownership of 1.3 vehicles per household.³ Thus, the Project would not include more parking supply than the Project's estimated demand.
 - o The proposed Project is consistent with the City of Berkeley General Plan.
 - There are no existing uses at the Project site; thus, the Project would not replace affordable residential units with market-rate residential units.
 - The Project does not have other project-specific or location-specific attributes that would indicate that the Project would generate significant levels of VMT.
- Projects in Low-VMT Areas Based on the maps provided in the City of Berkeley VMT Criteria and Thresholds, and shown on Figure 1, the Project is located in a low-VMT area. Since the proposed Project is expected to be similar to current developments in the Project vicinity, it can be presumed that the Project would have similar VMT as the existing residential uses in the Project vicinity. Therefore, the Project would meet the Projects in Low-VMT Areas screening threshold.

VMT Evaluation Conclusion

The Project satisfies the TPA and Projects in Low-VMT Areas screening thresholds. Therefore, it is presumed to have a less-than-significant impact on VMT.

³ Average vehicle ownership for renters in Census Tract 4219 from the 2019 American Community Survey (Table B25044).

Lani Su July 2, 2021 Page 7 of 10



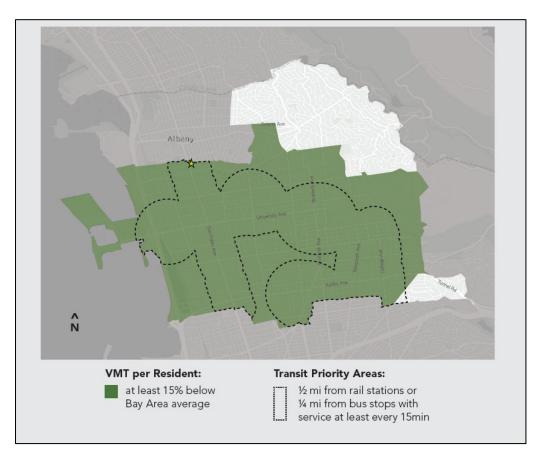


Figure 1 - City of Berkeley Low VMT Areas for Residential Uses (Source: City of Berkeley VMT Criteria and Thresholds, June 2020)

4. Project Access and Circulation

This section evaluates access and circulation for pedestrians, cyclists, and motor vehicles, as well as parking requirements for bicycles and motor vehicles based on a Project site plan dated July 2, 2021, and included in Attachment A.

Pedestrian Access and Circulation

All streets in the Project vicinity have sidewalks on both sides of the street. With the completion of the Project, San Pablo Avenue would continue to provide a 12.5-foot sidewalk, with tree wells, signposts, and parking meters adjacent to the street narrowing the sidewalk to a minimum of 8.5 feet. Harrison Street would continue to provide an 11.5-foot sidewalk along the Project frontage, with a planting strip narrowing the sidewalk to a minimum of 7.5 feet. The San Pablo Avenue/ Harrison Street intersection is side-street stop-controlled with stop signs on the Harrison Street approaches, marked high-visibility crosswalks with advanced yield markings across both sides of San Pablo Avenue, regular crosswalks across both sides of Harrison Street, and one diagonal curb ramps with truncated domes at all four corners.

Lani Su July 2, 2021 Page 8 of 10



The primary pedestrian access for the residential component of the Project would be through a main lobby along the San Pablo Avenue frontage and the commercial component of the building would be at the northwest corner of the building with access on both San Pablo Avenue and Harrison Street.

Bicycle Access and Parking

The Project would provide long-term bicycle parking in a secure bicycle room in the southwest corner of the ground-level of the building. The bicycle room would accommodate 64 bicycles with access through the building lobby and garage. Short-term bicycle parking would be provided through bicycle racks accommodating six bicycles on the sidewalk along the Project frontages on San Pablo Avenue and Harrison Street

The City of Berkeley Municipal Code (23E.64.080) does not have any bicycle parking requirements for residential uses in the C-W zone and requires one space per 2,000 square feet of commercial space. The Code would require the Project to provide one bicycle parking spaces. The 64 long-term bicycle parking spaces and the six short-term bicycle parking spaces provided by the Project would exceed Municipal code requirements for bicycle parking.

The City of Berkeley Bicycle Plan (approved in May 2017) provides recommendations on the amount of bicycle parking for development Projects. **Table 3** summarizes the bicycle parking recommended per the Bicycle Plan. The 64 long-term bicycle parking spaces and the six short-term bicycle parking spaces provided by the Project would exceed the long-term and short-term spaces recommended by the City of Berkeley Bicycle Plan.

Table 3: Bicycle Parking Recommendations

U.s.	Size ¹	Long-Term		Short-Term				
Use	Size.	Ratio ²	Spaces	Ratio ²	Spaces			
Residential Units 76 BD		1 space per 3 BD	25	1 space per 40 BD ³	2			
Commercial 1.72 KSF		1 space per 10.0 KSF ³	2	1 space per 2.0 KSF ³	2			
Total Bicycle Parking	Recommended		27		4			
Total Bicycle Parking Su	upply		64		6			
Bicycle Parking Surpl	us		+37		+2			

Notes:

- 1. BD= Bedroom; KSF = 1,000 square-feet
- 2. City of Berkeley Bicycle Plan, Appendix F
- 3. The Bicycle Plan recommends a minimum of two spaces per use

Source: Fehr & Peers, 2021.

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Automobile Access and Circulation

The Project would include a garage on the east side of the building with a full-access driveway on Harrison Street. The garage would provide either 17 non-lift standard parking spaces or up to 28 parking spaces consisting of five non-lift standard spaces along the west side of the drive aisle and 23 spaces accommodated with double-lifts along the east side of the drive aisle. The parking garage would provide adequate space for vehicles to maneuver into and out of the standard surface parking spaces or to wait and maneuver into and out of the parking lifts if lifts are provided.

The Project driveway would provide adequate sight distance between vehicles exiting the garage and pedestrians on both sides of the driveway, where adequate sight distance is defined as a clear line-of-sight between a motorist ten feet back from the sidewalk and a pedestrian ten feet away on each side of the driveway.

The Project driveway would eliminate one on-street parking on Harrison Street at the driveway. Harrison Street along the Project frontage would accommodate parallel on-street parking for two vehicles between the driveway and San Pablo Avenue, and for one vehicle west of the Project driveway. Along the Project frontage on San Pablo Avenue, the Project would eliminate one metered parking space just south of the existing crosswalk to accommodate a 25-foot loading zone and would maintain four existing metered parking spaces.

Automobile Parking Requirements

Table 4 summarizes the off-street automobile parking requirement for the Project, based on the City of Berkeley Municipal Code (23E.64.080). The Code requires no off-street parking spaces for residential uses in the C-W zone and requires two spaces per 1,000 square feet of commercial space. Thus, the Project would need to provide three parking spaces to meet Code requirements. The 17 to 28 parking spaces provided by the Project would exceed City's Code requirement.

The garage would include two accessible parking spaces, including one van accessible parking space, which would meet the minimum requirements for garages providing 25 to 50 parking spaces.

The City of Berkeley Municipal Code (Section 19.37.040) requires parking facilities for new multi-family developments to have 20 percent of the parking spaces provide Level 2 electric vehicle (EV) charging stations, and 80 percent of the parking spaces be supplied with raceways.

Recommendation 1: Ensure the Project that at least 20 percent of the parking spaces provide Level 2 EV charging stations and 80 percent of the parking spaces are supplied with raceways.

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Table 4: Automobile Parking Requirements

Use	Size ¹	Ratio ²	Required Parking			
Residential Units	66 DU	None	0			
Commercial	1.72 KSF	2 spaces per 1.0 KSF	3			
Total Automobile Parking R	Required		3			
Total Automobile Parking Sup	oply		17-28			
Meet Code Parking Require	ments?		Yes			

Notes:

- 1. DU = Dwelling Unit; KSF = 1,000 square-feet
- 2. City of Berkeley Municipal Code 23E.64.080

Source: Fehr & Peers, 2021

5. Conclusions

This concludes our transportation assessment for the 1201 San Pablo Avenue Project. Considering the relatively low trips generated by the Project, a detailed off-site assessment is likely not required, however, the final determination will be made by City of Berkeley staff. Since the proposed Project would satisfy the City's VMT screening criterion for Transit Priority Areas and Projects in Low-VMT Areas, it is presumed to have a less-than-significant impact on VMT. Based on the Project site plan dated July 2, 2021, the Project would provide adequate access and circulation for pedestrians, cyclists, and motor vehicles.

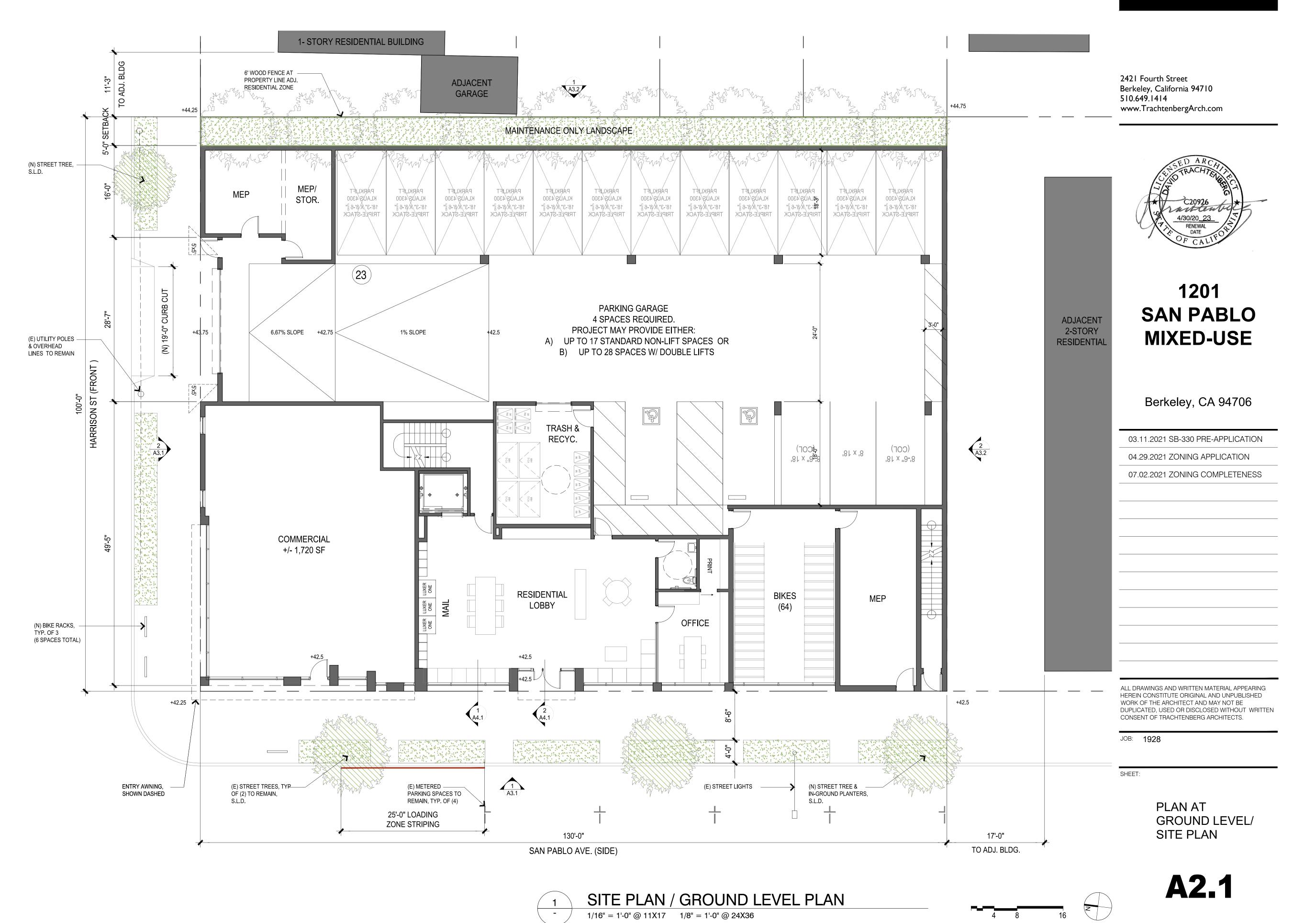
Please contact Sam Tabibnia (stabibnia@fehrandpeers.com or 510-835-1943) with questions or comments.

Attachments

Attachment A – Project Site Plan Attachment B – US Census Data Summary

Attachment A – Project Site Plan





Attachment B – US Census Data Summary

Mode Adjustment Factors

The mode adjustment factors developed by comparing the mode share for the project census tract to the country as a whole and assuming that the US motor vehicle mode share corresponds to 100 percent of the ITE Trip Generation Manual trips.

ACS (2014-2019), Mode		United
Shares (Table B08006)	Census Tract 4219	States
Motor Vehicle	54.7%	86.8%
Transit	19.3%	5.0%
Bike	10.2%	0.6%
Walk	5.3%	2.7%
Work at Home	10.5%	4.9%
Total	100.0%	100.0%
Adjustment Factors		
Motor Vehicle	63.0%	100.0%
Transit	22.2%	5.8%
Bike	11.8%	0.7%
Walk	6.1%	3.1%
Work at Home	12.1%	5.7%
Total	115.3%	115.3%

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1180 of 1441

ALAN KROPP, CE, GE

JAMES R. LOTT, CE, GE

JEROEN VAN DEN BERG, CE

THOMAS M. BRENCIG, CE



March 23, 2021 501-4D, L-32322

Mr. Lani Su Sulh626@gmail.com

RE: Update of Geotechnical Investigation 1201 San Pablo Avenue Mixed-Use Development Berkeley, California

Dear Mr. Su:

As authorized, we have performed a geotechnical update for the proposed mixed-use retail/residential building to be constructed on the currently vacant parcel located at 1201 San Pablo Avenue in Berkeley, California.

The following geotechnical report and supplemental reports/letters were prepared by our office for the previously proposed development on the property.

- Geotechnical Investigation Report, 1201 San Pablo Avenue Development, Berkeley, California, dated December 17, 2004;
- Update of Geotechnical Investigation Report, 1201 San Pablo Avenue Development, Berkeley, California, dated March 2, 2005;
- Response to Peer Review Comments, 1201 San Pablo Avenue Development, Berkeley, California, dated May 31, 2005; and
- Supplemental Geotechnical Investigation, 1201 San Pablo Avenue Development, Berkeley, California, dated August 7, 2018.

This update has been prepared to address the currently proposed mixed-use development project and to provide supplemental/updated geotechnical project recommendations as may be appropriate.

PROPOSED PROJECT

Since the issuance of our December 17, 2004 report, several multi-story, mixed-use projects with slightly different configurations have been proposed for the site. However, the site has remained vacant. Our most recent supplemental investigation, which was conducted in 2018, included the drilling of three additional exploratory borings on the site (supplementing information from the two exploratory borings drilled in 2004) and a complete update of the project geotechnical recommendations. The project under

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consideration in 2018 was a 5-story, mixed-use building encompassing almost the entire site, with one level of below-grade parking beneath the entire building footprint. Our review of preliminary architectural drawings by Trachtenberg Architects indicates that the currently proposed project is a similar mixed-use development; however, the building is to be up to 6 stories in height and will be constructed at grade. The building will occupy the entire site, except for a 5-foot-wide maintenance-only landscape strip along the eastern side of the site.

SCOPE OF UPDATE SERVICES

The scope of our update services included the following:

- A site reconnaissance visit to confirm current site conditions:
- A review of our files from our previous site studies;
- Review and update of our site liquefaction calculations in order to address increased ground motions, as required by the current building code (CBC 2019); and
- Preparation of this update letter, providing supplemental project recommendations, as appropriate, to address the current site development plan.

As with our previous geotechnical design services, the scope of our services did not include an environmental assessment or investigation for the presence of hazardous or toxic materials in the soil, groundwater, or air on, below, or around this site. An evaluation of the potential presence of sulfates in the soil or other possibly corrosive, naturally occurring elements was also beyond our scope.

SITE RECONNSISANCE

A site reconnaissance visit was conducted on March 7, 2021, in order to evaluate current site conditions.

The subject site is roughly rectangular in shape and has maximum plan dimensions of about 100 feet by 130 feet. The property is bordered by San Pablo Avenue and Harrison Street on the west and north, respectively, existing residences to the east, and an apartment complex to the south. The site is relatively level and consists of a vacant lot covered with a low growth of weeds. An approximately 2- to 3-foot-high concrete wall is located along the eastern property boundary.

Based on our observations, it does not appear that the site has changed significantly since the time of our 2004 and 2018 investigations, and no obvious geotechnical concerns were observed during our site reconnaissance visit.

UPDATED LIQUEFAFACTION ASSESSMENT

As outlined in our 2018 report, we evaluated soil liquefaction potential and liquefaction-induced settlement in general accordance with the guidelines published in SP117A (CGS, 2008). As discussed in SP117A, the basic procedure most often used in engineering practice to assess site liquefaction potential is the "Simplified Procedure," originally developed by Seed and Idriss (1970) and subsequently modified by Seed and various other researchers. This method involves assessing the level of earthquake-induced stress required to induce liquefaction in each soil layer and comparing this value to an estimate of earthquake-induced stress that the layer would experience in a design-level earthquake. The data required

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to establish the amount of stress needed to induce liquefaction in a soil layer are typically obtained from borings and/or cone penetration tests.

We utilized the recommendations presented in the NCEER/NSF summary report by Youd and Idriss (2001) to evaluate liquefaction susceptibility of coarse-grained soils. In these procedures, liquefaction susceptibility of coarse-grained soils is directly correlated to "corrected" Standard Penetration Test (SPT) blow counts, and coarse-grained soils with corrected SPT blow counts of less than approximately 30 are considered susceptible to liquefaction.

More recent research has shown that fine-grained soils (silts and even clays) can also experience liquefaction-type behavior in response to earthquake shaking. We utilized the recommendations presented in the paper by Bray and Sancio (2006) to evaluate liquefaction susceptibility of fine-grained soils. These recommendations correlate liquefaction susceptibility of fine-grained soils to their Plasticity Index (PI), Liquid Limit (LL), and natural water content (w_c) as follows:

- Soils with a PI less than 12 with a w_c greater than 85 percent of the LL are considered susceptible to liquefaction.
- Soils with a PI between 12 and 18 and a w_c greater than 80 percent of the LL are considered potentially susceptible to liquefaction.
- Soils with a PI greater than 18 or a w_c less than 80 percent of the LL are considered NOT susceptible to liquefaction.

Within potentially liquefiable soils layers identified, we estimated the magnitude of liquefaction-induced settlement using the method outlined by Tokimatsu & Seed (1987). Levels of ground shaking used in our analyses were updated from our 2018 calculations and based on an earthquake moment magnitude (M_W) of 7.5 (increased from 7.1) with a peak ground acceleration of 0.944g (increased from 0.819g). An assumed depth to groundwater of 10 feet was used in our analyses. Updated liquefaction calculations are appended to this report (Appendix A). While the updated calculations (with higher earthquake magnitude and peak ground acceleration) did result in a slightly lower factor of safety against liquefaction in layers that were previously identified as at risk for liquefaction, no additional subsurface layers were identified at risk for liquefaction and no increase in predicted liquefaction-induced settlement was predicted. Therefore, the conclusions in regard to liquefaction issues as outlined in our 2018 report are still considered valid. For the convenience of the reader, these conclusions are repeated below.

The subsurface material as encountered in our site borings within the upper 8 to 14 feet predominately consisted of stiff to hard highly to critically plastic clays, which were judged not to be susceptible to liquefaction. However, underlying the surficial clays we encountered layers of loose to medium dense well graded to clayey gravels, and loose to medium dense clayey sands, which were judged to be potentially liquefiable. Starting at a depth of approximately 26 to 38 feet, stiff to hard clay with varying amounts of silt, sand, and gravel were encountered that we also judge are not susceptible to liquefaction.

The results of our analyses found that ground shaking at the site during a design level earthquake would be large enough to induce liquefaction in the well graded to clayey gravel layers and some of the clayey sand layers underlying the site. In Boring 2004-1, we calculated approximately 2.9 inches of settlement within the well graded to clayey gravel layers and clayey sand layer encountered between a depth of 10 and 24 feet. In Boring 2004-2, we calculated approximately 2.4 inches of settlement within the well graded to clayey gravel layer and clayey sand layer encountered between a depth of 11 and 26 feet. In

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Boring 2018-2, we calculated approximately 0.7 inches of settlement within the clayey sand layer encountered between a depth of 27 and 32 feet.

The above estimates suggest approximately 1.0 to 3.0 inches of total liquefaction-induced settlement could occur in portions of the site following an earthquake. We note that these amounts of settlement occurring at the ground surface would likely be partially mitigated by 10 or more feet of overlying non-liquefiable material. Comparisons between the settlement estimates for each boring suggest that between 1.0 and 2.0 inches of differential settlement could occur between the boring locations. With a judgement based maximum liquefaction-induced differential settlement of up to 2.0 inches between borings (spaced roughly 50 to 60 feet apart), we would expect potentially 1.0 inch of differential settlement to occur over a horizontal distance of 20 to 30 feet (angular distortion of 1/240 to 1/360). In order to account for possible differential settlement of the proposed building during a design level earthquake, we recommend the building be supported on a stiffened foundation system comprised of a structural mat designed to tolerate this magnitude of differential settlement.

We judge there to be a generally low risk that large-scale lateral spreading will occur at the site as a result of the design-level earthquake. This judgment is based to a large degree on the observation that the site is situated in an area of relatively level surface topography without a nearby "free-face". However, we anticipate that some lateral deformation of the ground surface may occur as a result of liquefaction-induced movements. In our opinion, it is reasonable to assume that the magnitude of these localized lateral deformations will likely not significantly exceed the values calculated for liquefaction-induced settlement.

EVALUTION AND CONCLUSIONS

Based on our update evaluation, it is our opinion that the site is suitable, from a geotechnical viewpoint, for the proposed mixed-use development. Recommendations as given in our 2018 report are considered applicable, except where superseded by the supplemental recommendations given in this current update letter in order to address the currently proposed at-grade building construction. For completeness of the record, a copy of our 2018 report is appended to this update letter (Appendix B).

SUPPLEMENTAL RECOMMENDATIONS

Structural Mat Foundation

It remains our opinion that a structural mat foundation designed to effectively tolerate the anticipated potential liquefaction-related settlement and span and cantilever over local irregularities—while preventing excessive structural distress and/or collapse—is appropriate for the proposed mixed-use building. Recommendations as given in our 2018 report for support of the building on a 24-inch-minimum-thickness reinforced mat foundation, with the base of the mat at least 30 inches below the adjacent ground surface, is considered applicable. However, with at-grade construction, consideration of potential hydrostatic uplift forces and incorporation of an under-slab drainage system is not required. It is instead recommended that the mat be underlain by a minimum of 18 inches of compacted non-expansive material (Class II aggregate baserock or approved equivalent), placed over a scarified, moisture-conditioned and recompacted soil subgrade. The scarified subgrade soil should be moisture conditioned to approximately 2% to 5% above optimum moisture content and recompacted to a minimum relative degree of compaction of 90%, based on ASTM D1557-latest edition. The non-expansive layer (Class II aggregate baserock or approved equivalent), should be compacted to a minimum relative degree of compaction of 95%, based on ASTM D1557-latest edition.

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In order to minimize vapor transmission, a vapor-retardant membrane (StegoWrap 15 mil or equivalent) should be placed over the compacted non-expansive material. The membrane should be placed with appropriate overlaps and taping (including taping at plumbing penetrations), in accordance with the manufacture's recommendations. We also recommend that the specifications for the mat require moisture-emission tests to be performed on the mat prior to the installation of the flooring. No flooring should be installed until safe moisture-emission levels are recorded for the type of flooring to be used.

California Building Code Seismic-Design Parameters

This section provides seismic-design parameters based on the 2019 California Building Code (CBC) and ASCE 7-16. The reported seismic-design parameters—as presented in Table 1, below—were developed utilizing the ASCE 7 online hazard report tool and are based on the site coordinates, site class (geology), and the assumed risk category of the building.

Table 1: Ground Motion Parameters Based on ASCE 7-16 (Site Coordinates: Latitude 37.88214°, Longitude -122.29607°)

Parameter	Value	ASCE 7-16 Reference
Risk Category (Assumed)	II	Table 1.5-1
Site Class	D	Table 20.3-1
S_s	2.042g	Figure 22-1
S_1	0.784g	Figure 22-2
Fa	1.0	Table 11.4-1
F_{v}	N/A*	Table 11.4-2
S_{MS}	2.042g	Equation 11.4-1
S_{M1}	N/A*	Equation 11.4-2
S_{DS}	1.361g	Equation 11.4-3
S_{D1}	N/A	Equation 11.4-4
Cv	1.5	Table 11.9-1
PGA	0.858g	Figure 22-9
F_{PGA}	1.1	Table 11.8-1
PGA_{M}	0.944g	Equation 11.8-1
$T_{\rm L}$	8 Seconds	Figure 22-14

^{*}Value not provided by online tool but may be determined by structural designer, based on building characteristics and/or structural design methodology, in accordance with exceptions given in Section 11.4.8.

PLAN REVIEW AND CONSTRUCTION OBSERVATION

We recommend our firm be provided the opportunity to review the geotechnical aspects of the plans and specifications for the work at this site in order to check that our geotechnical recommendations are properly interpreted and implemented. If our firm is not accorded the privilege of making the recommended review, we can assume no responsibility for misinterpretation of our recommendations.

We also recommend our firm be retained to provide geotechnical engineering services during the earthwork, foundation construction, and drainage phases of the work. This is to check compliance with the design concepts, specifications, and recommendations and to allow design changes, in the event that subsurface conditions differ from those anticipated prior to the start of construction.

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Page 6 501-4D

We trust that this provides the information that you require at this time. If you have questions or comments regarding this letter, please call.

Very truly yours,

James R. Lott, G.E. Associate Engineer

JRL/ab

Copies: Addressee (PDF)

501-4D 1201 San Pablo Ave-Mixed Use-2021 Update

APPENDIX A UPDATED (2021) LIQUEFACTION MATERIALS

TABLE 1 - LIQUEFACTION ANALYSIS

(Youd et al. 2001)

PROJECT NAME:

PROJECT NUMBER:

DATE: BY:

1201 San Pablo Avenue

501-4D 3/14/2021 JRL

Highlighted information must be entered depending upon site specific conditions.

 $C_{R} = Correction Factor for Rod Length; 10-13' = 0.75; 13-20' = 0.85; 20-33' = 0.95; 33-99' = 1.0$

C_{S=} Correction Factor for Sampling Method; SPT Sampler without liners = 1.2; Modified California Sampler = 0.63

C_B = Correction Factor for Borehole Diameter; For Hollow Stem, use ID.; 2.5-4.5" = 1.0; 5.9" = 1.05; 7.9" = 1.15

C_E. Correction Factor for Hammer Energy Ratio; Automatic Trip Hammer = 1.2, Rope and Cathead = 1.0

C_N - Correction Factor for Overburden Pressure

References:

Seed, R.B., et al., 2003, "Recent Advances in Soil Liquefaction Engineering: A Unified and Consistent Framework," American Society of Civil Engineers, Specialty Conference, April 30, 2003. Youd, T. Leslie, et al., 2001, "Liquefaction Resistance of Soils: Summary Report from the 1996 NCEER and 1998 NCEER/NSF Workshops on Evaluation of Liquefaction Resistance of Soils." Tokimatsu and Seed, 1987, Evaluation of settlements in sand due to earthquake shaking, Journal of Geotechnical Engineering, Vol. 113, No.8. (pg 405 in geotechnical earthquake engineering textbook)

> Design $M_w = 7.5$ Water table = 10.0 ft below ground surface

ng 2004-1 Youd 2001														Tokimat	Su anu c	leed (1907)												
											ΠÌ	ouu, L																Settlement
	Layer	%	D					١				_		١,		1	p.		(7)	CSR	MSF	CSR _{M=7.5}	CRR _{M=7.5}	FS	Liq	N _{1,60,cs}	E (%)	(in)
Class.	Thickness (ft)	Fines	N	CR	Cs	CB	CE	N ₆₀	γm	σ_{v}	σ _v	CN	N _{1,60}	-	1,60cs		0.07	IIIux		1000			0.140	0.209	yes	13	2.1	1.26
GW-GC	5	12	17	0.85	0.63	1.00	1.00	9	120		-				13									0.238	ves	17	1.8	1.08
SC	5	38	17	0.85	0.63	1.00	1.00	9					10		-	17									-	25	1.2	0.58
	4	16	34	0.95	0.63	1.00	1.00	20	120	2640	1891	1.06	21		25		0.95	0.944	23/1	0.815	1.00	0.013	0.200	10.000	,,,,,			2.02
	Unified Soil Class.	Unified Soil Layer Class. Thickness (ft) GW-GC 5 SC 5	Unified Soil Class. Layer Thickness (ft) % Fines GW-GC 5 12 SC 5 38	Unified Soil Class. Layer Thickness (ft) % Fines N GW-GC 5 12 17 SC 5 38 17	Unified Soil Class. Layer Thickness (ft) % Fines N C _R GW-GC 5 12 17 0.85 SC 5 38 17 0.85	Unified Soil Class. Layer Thickness (ft) % Fines N C R C S GW-GC 5 12 17 0.85 0.63 SC 5 38 17 0.85 0.63	Unified Soil Class. Layer Thickness (ft) % Fines N C R C S C B GW-GC 5 12 17 0.85 0.63 1.00 SC 5 38 17 0.85 0.63 1.00	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E GW-GC 5 12 17 0.85 0.63 1.00 1.00 SC 5 38 17 0.85 0.63 1.00 1.00	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 SC 5 38 17 0.85 0.63 1.00 1.00 9	Unified Soil Class. Layer Thickness (ft) % Fines Fines N C R C S C B C E N ₆₀ γ _m GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 SC 5 38 17 0.85 0.63 1.00 1.00 9 120	Unified Soil Class. Layer Thickness (ft) % Fines Fines N C R C S C B C E N 60 γ m σ v GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100	Unified Soil Class. Layer Thickness (ft) % Fines Fines N C R C S C R C E N N N N N N N N N N N N N N N N N N	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _V σ _V C _N GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ ν _m σ _ν σ _ν ' σ _ν σ _ν ' C _N N _{1,60} GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ N ₆₀ γ _m σ _v σ _v C _N N _{1,60} <th< td=""><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v' C_N N_{1,60} N_{1,60cs} GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 <</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_ν σ_ν σ_ν C_N N_{1,60} N_{1,60cs} GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ ν_m σ_ν σ_ν' C_N N_{1,60} N_{1,60cs} R_D GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v C_N N_{1,60cs} R_D a_{max} GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1632 1.14 10 -17 0.96 0.944 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 200 100 100 20 1.00 1.00 24</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v C_N N_{1,60} N_{1,60} N_{1,60cs} R_D a_{max} (τ_{max})_r GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 0.944 1909 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 0.944 1909 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 0.944 1909</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v σ_v C_N N_{1,60cs} R_D a_{max} (τ_{max})_r CSR,Mw GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1632 1.14 10 -17 0.96 0.944 1909 0.760 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 100 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v C_N N_{1,60} N_{1,60cs} R_D R_D a_{max} (τ_{max})_r CSR_{,Mw} MSF GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 1.00 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 -17 0.96 0.944 1909 0.760 1.00 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 -17 0.96 0.944 2371 0.815 1.00</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v σ_v σ_v σ_v σ_v σ_v σ_v</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v C_N N_{1,60} R_D a_{max} (τ_{max})_r CSR_{,M=7.5} CRR_{,M=7.5} CRR_{,M=7.}</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v C_N N_{1,60} N_{1,60cs} R_D a_{max} (τ_{max})_r CSR_{,Mw} MSF CSR_{,M=7.5} CRR_{,M=7.5} FS GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 1.00 0.667 0.140 0.209 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1.00 1.00 0.761 0.181 0.238 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1.00 1.00 0.815 1.00 0.815 0.290 0.356</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C c s C g s</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C c s C g s</td><td>Unified Soil Class. Layer Thickness (ft) % Fines N C_R C_S C_B C_E N₆₀ γ_m σ_v σ_v σ_v ν_{1,60cs} R_D a_{max} (τ_{max})_r CSR_{,Mw} MSF CSR_{,M=7.5} CRR_{,M=7.5} FS Liq N_{1,60,cs} ε (%) GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 1.00 0.667 0.140 0.209 yes 13 2.1 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 100 10 </td></th<>	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v ' C _N N _{1,60} N _{1,60cs} GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 <	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _ν σ _ν σ _ν C _N N _{1,60} N _{1,60cs} GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ ν _m σ _ν σ _ν ' C _N N _{1,60} N _{1,60cs} R _D GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v C _N N _{1,60cs} R _D a _{max} GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1632 1.14 10 -17 0.96 0.944 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 200 100 100 20 1.00 1.00 24	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v C _N N _{1,60} N _{1,60} N _{1,60cs} R _D a _{max} (τ _{max}) _r GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 0.944 1909 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 0.944 1909 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 17 0.96 0.944 1909	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v σ _v C _N N _{1,60cs} R _D a _{max} (τ _{max}) _r CSR,Mw GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1632 1.14 10 -17 0.96 0.944 1909 0.760 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 100 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v C _N N _{1,60} N _{1,60cs} R _D R _D a _{max} (τ _{max}) _r CSR _{,Mw} MSF GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 1.00 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 -17 0.96 0.944 1909 0.760 1.00 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 2100 1632 1.14 10 -17 0.96 0.944 2371 0.815 1.00	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v C _N N _{1,60} R _D a _{max} (τ _{max}) _r CSR _{,M=7.5} CRR _{,M=7.}	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v C _N N _{1,60} N _{1,60cs} R _D a _{max} (τ _{max}) _r CSR _{,Mw} MSF CSR _{,M=7.5} CRR _{,M=7.5} FS GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 1.00 0.667 0.140 0.209 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1.00 1.00 0.761 0.181 0.238 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 1.00 1.00 0.815 1.00 0.815 0.290 0.356	Unified Soil Class. Layer Thickness (ft) % Fines N C c s C g s	Unified Soil Class. Layer Thickness (ft) % Fines N C c s C g s	Unified Soil Class. Layer Thickness (ft) % Fines N C _R C _S C _B C _E N ₆₀ γ _m σ _v σ _v σ _v ν _{1,60cs} R _D a _{max} (τ _{max}) _r CSR _{,Mw} MSF CSR _{,M=7.5} CRR _{,M=7.5} FS Liq N _{1,60,cs} ε (%) GW-GC 5 12 17 0.85 0.63 1.00 1.00 9 120 1500 1344 1.25 11 13 0.97 0.944 1379 0.667 1.00 0.667 0.140 0.209 yes 13 2.1 SC 5 38 17 0.85 0.63 1.00 1.00 9 120 100 100 10

2.92 Total Settlement (in):

Boring 2004	-2										-	`	Youd,	2001												Tokimats	su and S	Seed (1987)
Depth at												T	Touu,	2001	T													Settlement
Center of	Unified Soil	Layer	%									١		N.	N		P.	2	(7).	CSR _{Mw}	MSF	CSR _{M=7.5}	CRR _{,M=7.5}	FS	Liq	N _{1,60,cs}	€ (%)	(in)
Layer (ft)	Class.	Thickness (ft)	Fines	N	CR	Cs	C _B	CE	N ₆₀	γm	σ_{v}	σν	CN	N _{1,60}	141	,60cs	0.07	0.944	1539	0.700	1.00	0.700	0.300	0.429	yes	25	1.2	0.86
14	SC	6	46	14	0.85	1.20	1.00	1.00	14			1430	1.22	17		- 25	0.97			0.781	1.00	0.781	0.264	0.338	ves	23	1.4	0.67
19	GW-GC	4	15	18	0.85	1.20	1.00	1.00	18	120	2280	1718	1.11	20		3	0.96	0.944	2065		1.00	0.829	0.233	0.281	-	21	1.5	0.90
23.5	GW-GC	5	15	16	0.95	1.20	1.00	1.00	18	120	2820	1978	1.03	18	- 2	1 -	0.95	0.944	2521	0.828	1.00	0.023	0.200	10.20	1 /			

Total Settlement (in):

TABLE 1 - LIQUEFACTION ANALYSIS

(Youd et al. 2001)

PROJECT NAME:

1201 San Pablo Avenue

PROJECT NUMBER: DATE:

BY:

501-4D 3/14/2021

Highlighted information must be entered depending upon site specific conditions.

 $C_{R} = Correction Factor for Rod Length; 10-13' = 0.75; 13-20' = 0.85; 20-33' = 0.95; 33-99' = 1.0$

C_{S=} Correction Factor for Sampling Method; SPT Sampler without liners = 1.2; Modified California Sampler = 0.63

C_B = Correction Factor for Borehole Diameter; For Hollow Stem, use ID.; 2.5-4.5" = 1.0; 5.9" = 1.05; 7.9" = 1.15

 C_{E-} Correction Factor for Hammer Energy Ratio; Automatic Trip Hammer = 1.2, Rope and Cathead = 1.0

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Tokimatsu and Seed, 1987, Evaluation of settlements in sand due to earthquake shaking, Journal of Geotechnical Engineering, Vol. 113, No.8. (pg 405 in geotechnical earthquake engineering textbook)

Design $M_w = 7.5$

Water table = 10.0 ft below ground surface

Boring 2018-1

Dornig 2010	Youd, 2001															Tokimat	Seed (1987)												
Depth at Center of	Unified Soil	Layer	%																										Settlement
Layer (ft)	Class.	Thickness (ft)	Fines	N	CR	Cs	CR	C _F	N ₆₀	Ym.	συ	σ,'	CN	N _{1.60}	1	V _{1.60cs}		R _D	a max	$(\tau_{max})_r$	CSR _{,Mw}	MSF	CSR,M=7.5	CRR _{,M=7.5}	FS	Liq	N _{1,60,cs}	€ (%)	(in)
11	SC	6	25.2	22	0.75	1.20	1.15	1.20	27	120	1320	1258	1.30	35	-	40		0.98	0.944	1217	0.629	1.00	0.629			no	43		0.00
17	SC	6	13.3	31	0.85	1.20	1.15	1.20	44	120	2040	1603	1.15	50		54		0.96	0.944	1857	0.753	1.00	0.753			no	54		0.00
35.5	SC	5	27.4	19	1.00	1.20	1.15	1.20	31	120	4260	2669	0.89	28		36	- 1	0.89	0.944	3567	0.869	1.00	0.869			no	36		0.00

Total Settlement (in): 0.00

Boring 2018-2

Dorning 2010	Youd, 2001																Tokimat	Seed (1987)											
Depth at Center of Layer (ft)	Unified Soil Class.	Layer Thickness (ft)	% Fines	N	C _R	Cs	C _B	C _F	N ₆₀	Υm	σ,	σ,'	C _N	N _{1.60}		N _{1.60cs}		R _D	a _{max}	(Tmax)r	CSR _{,Mw}	MSF	CSR _{,M=7.5}	CRR, _{M=7.5}	FS	Liq	N _{1,60,cs}	ε (%)	Settlement (in)
16	SC	8	28.6	23	0.85	1.20	1.15	1.20	32	120	1920	1546	1.17	37		47		0.97	0.944	1752	0.737	1.00	0.737	_		no	47		0.00
21.75	SM	3.5	15.6	42	0.95	1.20	1.15	1.20	66	120	2610	1877	1.06	70		76		0.95	0.944	2346	0.812	1.00	0.813	-		no	76		0.00
25.25	SM	3.5			0.95	100000000000000000000000000000000000000	1.15	1.20	61	120	3030	2078		61		67		0.94	0.944	2691	0.842	1.00	0.842	-	-	no	67		0.00
29.5	SC	5			0.95	1.20	1.15	1.20	19			2323		18		-	27	0.92	0.944	3085	0.863	1.00	0.863	0.328	0.380	yes	27	1.1	0.68

Total Settlement (in): 0.68

Boring 2018-3

	Youd, 2001																Tokimat	su and S	Seed (1987)										
Depth at Center of Layer (ft)	Unified Soil Class.	Layer Thickness (ft)	% Fines	N	C _R	Cs	C _B	C _E	N ₆₀	Υm	σν	σ,'	C _N	N _{1.60}		N _{1,60cs}		R _D	a _{max}	$(\tau_{max})_r$	CSR _{,Mw}	MSF	CSR _{,M=7.5}	CRR _{,M=7.5}	FS	Liq	N _{1,60,cs}	ε (%)	Settlement (in)
20.5	SC	5	12.6	45	0.95	1.20	1.15	1.20	71	120	2460	1805	1.08	76	-	80		0.96	0.944	2219	0.799	1.00	0.799			no	80		0.00
25.5	SC	5	12.6	25	0.95	1.20	1.15	1.20	39	120	3060	2093	1.01	39		42	-	0.94	0.944	2715	0.843	1.00	0.844			no	42		0.00

Total Settlement (in): 0.00

APPENDIX B 2018 SUPPLEMENTAL GEOTECHNICAL INVESTIGATION

SUPPLEMENTAL GEOTECHNICAL INVESTIGATION 1201 SAN PABLO AVENUE DEVELOPMENT BERKELEY, CALIFORNIA

ATTACHMENT 6 - ADMINISTRATIVE RECORD Page 1191 of 1441



4 Oth YEAR ANNIVERSARY

ALAN KROPP, CE, GE

JAMES R. LOTT, CE, GE

JEROEN VAN DEN BERG, CE

THOMAS M. BRENCIC, CE

SANG HEE CHO

August 7, 2018 501-4C, L-31462

JianYi Investment & Development, Inc. 4500 Great American Parkway Santa Clara, CA 95054

RE: Supplemental Geotechnical Investigation 1201 San Pablo Avenue Development Berkeley, California

Dear Mr. Mason and Jing:

In accordance with your authorization, this firm has performed a supplemental geotechnical investigation for the proposed mixed-use retail/residential building to be constructed on the currently vacant parcel located at 1201 San Pablo Avenue in Berkeley, California. This location is shown on the attached Vicinity Map, Figure 1. The approximate site coordinates are Latitude: 37.8821 degrees North; Longitude: 122.2959 degrees West.

The following geotechnical report and supplemental reports/letters were prepared by our office for the previously proposed development on the property.

- Geotechnical Investigation Report, 1201 San Pablo Avenue Development, Berkeley, California, dated December 17, 2004;
- Update of Geotechnical Investigation Report, 1201 San Pablo Avenue Development, Berkeley, California, dated March 2, 2005; and
- Response to Peer Review Comments, 1201 San Pablo Avenue Development, Berkeley, California, dated May 31, 2005.

1.00 PROPOSED CONSTRUCTION

Based on our conversations with you and our review of the preliminary architectural drawings, we understand that the currently proposed project will consist of the construction of a 5-story mixed-use retail/residential building on the property. The new building will encompass almost the entire site and have one level of below grade parking beneath the entire building footprint that will extend to a depth of approximately 9 feet below the existing site grade. The ground floor of the building will consist of retail space fronting on San Pablo Avenue, a residential lobby, a multi-purpose room, a community room, a waste management room, and bike parking. The below grade parking will be accessed by a ramp from Harrison Street. Site improvements will consist of a walkway along the eastern side of the building.

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2.00 PURPOSE

The purpose of our supplemental geotechnical investigation was to evaluate the general geotechnical suitability of the site for the proposed mixed-use building from a geotechnical engineering standpoint, and to provide geotechnical engineering recommendations for the proposed work.

3.00 SCOPE OF SERVICES

3.01 <u>Special Report Requirement – Soil Liquefaction Evaluation</u>

Review of the official seismic hazard map for this area prepared by the California Geological Survey (CGS, 2003) indicates that the site is within a mapped zone for which an evaluation of soil liquefaction is required. The California Geological Survey (CGS) has developed official guidelines for conducting geologic/geotechnical investigations within state-defined seismic hazard zones, which are presented in CGS Special Publication 117A (CGS, 2008). Essentially, CGS Special Publication 117A (SP117A) provides for two levels of investigation in evaluating potential soil liquefaction hazards:

- A Screening Investigation of Liquefaction Potential is used to determine whether a given site has "obvious indicators of a low potential for liquefaction failure". If this is the case, then a screening-level investigation is often sufficient to satisfy the site-specific soil liquefaction evaluation requirement.
- A Quantitative Evaluation of Liquefaction Resistance is required when the less rigorous screening investigation cannot demonstrate the absence of seismic hazards at a site. The quantitative evaluation typically involves determining whether soil liquefaction will occur, evaluating potential liquefaction-related effects and providing recommendations for their mitigation.

We note that SP117A presents "guidelines" and does not prescribe specific requirements for site investigations. The guidelines presented are therefore subject to interpretation by the owner's geotechnical engineer, local officials, and third-party reviewers involved in the project approval process.

3.02 Scope of Services

As outlined in our proposal dated June 1, 2018, the scope of our work to accomplish the stated purpose included the following:

- 1. A reconnaissance of the site in order to confirm the current site conditions so that we may address any significant change in conditions from the time of our 2004/2005 project reports;
- 2. A review of relevant published geologic materials that may have been published since the time of our 2004/2005 project reports/letters;
- 3. A supplemental subsurface exploration program consisting of the drilling of three exploratory test borings to further evaluate the subsurface materials and groundwater level(s) at the site;
- 4. Laboratory index, classification, and strength tests on surface and subsurface samples from the site, as required, to evaluate the properties of the materials recovered;

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- 5. Geotechnical engineering analyses of the collected data including an updated evaluation of liquefaction potential at the site to address current code requirements;
- 6. Review of our previous project recommendations in light of current (2016) California Building Code requirements and development of supplemental geotechnical project recommendations as may be appropriate; and
- 7. Preparation of this supplemental geotechnical investigation report for the site which presents the results of our studies and provides geotechnical design and construction criteria for the geotechnical aspects of the proposed project.

The scope of our services did not include an environmental assessment or investigation for the presence of hazardous or toxic materials in the soil, groundwater, or air on, below, or around this site. An evaluation of the potential presence of sulfates in the soil, or other possibly corrosive, naturally occurring elements was also beyond our scope.

4.00 SITE INVESTIGATION

4.01 Surface Reconnaissance Visit and Existing Site Conditions

A surface reconnaissance visit was performed on June 13, 2018, to make observations of the surficial conditions present, to check the site for drilling access, to mark the proposed boring locations, and to note whether any obvious geotechnical concerns were exposed.

The subject site is roughly rectangular in shape and has maximum plan dimensions of about 100 feet by 130 feet. The property is bordered by San Pablo Avenue and Harrison Street on the west and north, respectively, existing residences to the east, and an apartment complex to the south. The site is relatively level and consists of a vacant lot covered with a low growth of weeds. An approximately 2- to 3-foot-high concrete wall is located along the eastern property line.

Based on our observations, it does not appear that the site has changed significantly since the time of our 2004/2005 investigation and no obvious geotechnical concerns were observed during our site reconnaissance visit.

4.02 Geologic and Seismic Setting

The site is located in the Coast Ranges Geomorphic Province of Northern California, which is characterized by a series of generally northwest-trending faults and folds. The Bay Area experienced uplift and faulting in several episodes during late Tertiary time (about 25 to 2 million years ago) producing the San Francisco Peninsula, the Berkeley Hills, and the intervening structural depression that is now San Francisco Bay. The geology of the area is strongly influenced by the San Andreas fault system, which includes a number of northwest-trending right-lateral faults. Deposition from the Pleistocene (1.85 million years ago) to the present was closely related to global fluctuations in sea level primarily related to glaciations, but also related to local tectonic movement.

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The San Francisco Bay Region is recognized as being seismically active. Principal active faults in the Bay Area include the San Andreas, Hayward-Rogers Creek, Calaveras, San Gregorio, Concord, Green Valley and Mount Diablo (blind thrust) faults. Earthquakes occurring along these faults are capable of generating strong ground shaking at the site. The faults capable of producing the strongest ground shaking at the site are the San Andreas and the Hayward-Rogers Creek. The site is about 1.7 miles southwest of the Hayward fault and 17.3 miles northeast of the San Andreas fault.

Since 1800, five earthquakes have occurred in the Bay Area having estimated Moment Magnitudes greater than 6. In 1836, an earthquake with a Moment Magnitude of approximately 6.3 occurred east of Monterey Bay. In 1838, an earthquake having a Moment Magnitude of about 7.5 occurred on the San Andreas Fault. In 1868, an earthquake occurred on the southern section of the Hayward fault that had an estimated Moment Magnitude of 6.8. The San Francisco Earthquake of 1906 with an estimated Moment Magnitude of about 7.9 created a 250-mile-long surface rupture along the San Andreas fault extending from San Juan Bautista to Shelter Cove. The most recent earthquake to significantly affect the Bay Area was the 1989 Loma Prieta event with an estimated Moment Magnitude of 6.9. Smaller earthquakes that would have been felt at the site include the 1957 Daly City earthquake with an estimated magnitude of about 5.4.

Studies by the United States Geological Survey's Working Group on California Earthquake Probabilities (Aagaard et al., 2016) have estimated a 72 percent probability of at least one magnitude 6.7 or greater earthquake occurring in the San Francisco Bay Region before the year 2043. As part of their prediction, they estimated the probability to be 33 percent for a magnitude 6.7 or greater earthquake to occur on the Hayward-Rodgers Creek fault, 22 percent for a magnitude 6.7 or greater earthquake to occur on the Northern San Andreas fault, and 16 percent for a magnitude 6.7 or greater earthquake to occur on the Concord fault during the same period.

4.03 Existing Geotechnical Data Review

A variety of published sources were reviewed to evaluate geotechnical data relevant to the subject parcel. These sources included geotechnical literature, reports, and maps published by various public agencies. Maps which were reviewed included topographic and geologic maps prepared by the United States Geological Survey, as well as geologic and fault maps prepared by the California Geological Survey (formerly the California Division of Mines and Geology). A list of the published sources used in our investigation is presented at the end of this report.

A historic map of the area (Thompson and West, 1878) shows former marshlands at the Bay margin extending only as far inland as 1st or 2nd Street (about 10 blocks to the west of the site), and shows Cordonices Creek crossing San Pablo Avenue about one block to the north of the site. The recent creek and watershed map of Oakland and Berkeley published by the Oakland Museum (Sowers, 1993) also shows Cordonices Creek in approximately the same location as mapped by Thompson and West; however, the map indicates that an underground culvert/storm drain is located to the north of the site, between Cornell Avenue and San Pablo Avenue, suggesting that the creek has been rerouted into a culvert/storm drain and the former creek channel has been filled.

The topographic map for this area (the Richmond Quadrangle), prepared by the United States Geological Survey, indicates the site is located at an elevation of approximately 45 feet above mean sea level on the flatlands between the San Francisco Bay and Berkeley Hills.

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A widely used geologic map of the area (Diblee, 1980) indicates the site is underlain by alluvial deposits of Quaternary age (younger than 1.85 million years). A more recent geologic map by Helley and Graymer (1997) maps the site as being underlain by alluvial fan deposits of Holocene age (younger than 11,000 years). The map indicates the material consists of medium dense to dense, gravely sand or sandy gravel that generally grades upward to sandy or silty clay.

Regional mapping of faults (USGS/CGS, 2006) indicates the site is approximately 1.7 miles southwest of the nearest active trace of the Hayward fault, 14.0 miles northwest of the nearest active trace of the Calaveras fault, 15.4 miles southwest of the nearest active trace of the Concord fault, and 17.3 miles to the northeast of the nearest active trace of the San Andreas fault. The site is not located within any Alquist-Priolo Earthquake Fault Zone designated by the State of California.

The California Geological Survey has released a map of this area which indicates areas that may be prone to earthquake-induced ground failure (landsliding and/or liquefaction) during a major earthquake. The map (CGS, 2003) indicates that sufficient concern exists in the designated areas to merit a site-specific evaluation, not necessarily that the hazard is actually present. The subject site is located within a mapped zone for which an evaluation of soil liquefaction is required. The eastern margin of the mapped earthquake-induced liquefaction zone is approximately one block to the east of the site. A liquefaction susceptibility map prepared by the Association of Bay Area Governments (ABAG, 2004) indicates that the site is located within an area of "moderate" susceptibility.

A professional paper on earthquake damage from the 1906 San Francisco earthquake (Youd and Hoose, 1978) suggests that there are no documented cases of liquefaction-induced ground failures having occurred in Berkeley as a result of the 1906 event. A 1990 report on the geotechnical aspects of the Loma Prieta Earthquake (Seed, et al.) suggests that documented occurrences of soil liquefaction in Berkeley associated with the Loma Prieta Earthquake were confined to areas that are underlain by fill (the Berkeley Marina and areas surrounding Highway 80 west of Aquatic Park). In general, the references that we reviewed do not include any reported incidents of liquefaction in the general project vicinity

4.04 <u>Subsurface Exploration</u>

On November 30, 2004, and June 20, 2018, we explored subsurface conditions at the project site by drilling a total of five exploratory test borings at the approximate locations shown on the attached Site Plan, Figure 2. The exploratory borings on Figure 2 are labeled by the initials of our firm followed by the year the borings were drilled and the original exploratory identification number. For example, our Boring 1 drilled in 2004 is labeled AKA 2004-1.

The test borings were drilled using a truck-mounted drill rig equipped with 6½-inch (2004) and 8-inch (2018) outside diameter (O.D.) hollow stem augers. During drilling, our field representative monitored the advancement of the augers and made notes of any changes in drilling conditions that were observed or commented on by the driller. Prior to advancing the augers, a plug was inserted to the bottom of the auger to prevent soil from entering the hollow stem. Special care was exercised when removing the plug prior to sampling. During sampling, the depth to the bottom of the hole was checked to verify that soil did not enter the bottom of the hollow stem after the plug was withdrawn (a phenomenon commonly referred to as heaving). Soil samples were obtained using 2-inch O.D. Standard Penetration Test (SPT) and 3-inch O.D. Modified California samplers. The samplers used during the drilling were driven using a 140-pound hammer falling 30 inches using an automatic-trip hammer. The hammer blows required to drive the sampler the final 12 inches of each 18-inch drive are presented on the attached boring logs. Approximate measurements of the unconfined strength of selected soil samples were performed during the drilling operations using a pocket penetrometer testing device.

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Detailed descriptions of the materials encountered in the borings are found on the boring logs presented at the end of this report. A Key to Exploratory Boring Logs, Figure 5, is also presented. The attached logs and related information depicts subsurface conditions only at the specific locations shown on the Site Plan and on the particular date designated on the logs. The logs may have been modified from the original logs recorded during drilling as a result of further study of the collected samples, laboratory tests, or other efforts. Also, the passage of time may result in changes in the subsurface conditions due to environmental changes. The locations of the boring were approximately determined by hand tape measurement from existing field landmarks and the ground surface elevations at each boring location were approximately determined by interpolation of topographic map contours. The location and elevation should be considered accurate only to the degree implied by the method used.

A brief summary of the subsurface materials underlying the site that were encountered during our 2004 and 2018 subsurface explorations is provided below.

4.04.1 2004 Subsurface Exploration

On November 30, 2004, we initially explored the subsurface conditions at the project site by drilling two exploratory test borings. Boring 2004-1 was drilled along the north central portion of the site to a depth of approximately 50½ feet below the existing site grade. Boring 2004-2 was drilled along the south central portion of the site to a depth of approximately 33½ feet below the existing site grade. The 2004 boring logs are included in the attached Appendix A.

The surficial materials encountered in the 2004 exploratory borings generally consisted of stiff, lean to fat, silty and sandy clay that extended to depths of between 10 and 11 feet. We did not observe foreign materials or layering within the near-surface soils that would suggest these materials are fill. Underlying the surficial clayey soils, alternating layers of loose to medium-dense clayey sands and loose to medium-dense clayey gravels were encountered that extended to depths of approximately 24 to 26 feet. Below the clayey gravel and sands, stiff to hard clayey soils that extended to the maximum depth explored was encountered in the borings.

4.04.2 2018 Subsurface Exploration

On June 20, 2018, we performed our supplemental subsurface exploration of the site by drilling three additional test borings to depths of approximately 41½ feet below the existing site grades. Boring 2018-1 was drilled along the east central portion of the site, Boring 2018-2 was drilled near the southwest corner of the site, and Boring 2018-3 was drilled near the northwest corner of the site. The 2018 boring logs are included in the attached Appendix B.

The surficial materials encountered in the 2018 exploratory borings generally consisted of stiff to hard, lean to fat clay with varying amounts of sand and gravel that extended to depths of between 8 and 14 feet. We did not observe foreign materials or layering within the near-surface soils that would suggest these materials are fill. Underlying the surficial clayey soils, alternating layers of medium dense to dense, clayey and silty sand and stiff, sandy clay were encountered that extended to depths of approximately 32 to 38 feet. Below the clayey and silty sand and sandy clay, stiff to hard clayey soils that extended to the maximum depth explored of 41.5 feet was encountered in the borings.

Monitoring during drilling by our field engineer and comments by the driller did not provide any indications that significantly thick layers of clean sand or gravel were encountered during drilling between sampling intervals in either the 2004 or 2018 borings.

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4.05 <u>Groundwater Conditions</u>

During our 2004 subsurface exploration, groundwater was encountered in Borings 2004-1 and 2004-2 at a depth of approximately 14 feet below the existing site grade at the time of drilling. Immediately after drilling, groundwater was measured in Boring 2004-2 at a depth of 9 feet below grade. Boring 2004-1 was left open following drilling to allow groundwater levels to stabilize prior to taking a final measurement. Groundwater was present at a depth of approximately 9 feet 6 inches in Boring 2004-1 approximately 4 hours after drilling.

At the time of our recent subsurface exploration, groundwater was encountered at a depth of 20 feet in Boring 2018-1, Boring 2018-2, and Boring 2018-3 at the time of drilling. Slotted PVC pipes were installed within the three boreholes following the completion of drilling to prevent caving and/or sloughing of the sides of the borehole and to facilitate monitoring of the groundwater level(s) at the site overnight. Upon our return to the site the following day, a second groundwater measurement was made prior to removing the casing and backfilling of the borings. At the time of the second groundwater measurement, water was observed at a depth of 9 feet 6 inches in Boring 2018-1 (23 hours later), at a depth of 9 feet in Boring 2018-2 (21 hours later), and at a depth of 9 feet in Boring 2018-3 (19 hours later).

In accordance with drilling requirements for the City of Berkeley, all exploratory borings were grouted with lean cement following the completion of drilling and groundwater level measurements. During the backfilling of the 2018 borings, the PVC pipes installed within the boreholes was used as a tremie pipe for the lean cement and was removed during the grouting operations. It should be noted that groundwater measurements in the borings may have been made prior to allowing a sufficient period of time for the equilibrium groundwater conditions to become established. In addition, fluctuations in the groundwater level may occur due to variations in rainfall, temperature, and other factors not evident at the time the measurements were made.

Based on our experience on similar projects in the site vicinity, the groundwater levels in the area generally ranged between 5 and 15 feet below the ground surface. Historical groundwater contours shown on one of the accompanying maps of the Seismic Hazard Zone Report (CGS, 2003) indicate the approximate groundwater level at site is at a depth of 5 to 10 feet. Fluctuations in the groundwater level at the site may occur daily, seasonally, or over several years due to changes in the weather, and water levels in nearby creeks, and/or culverts.

4.06 <u>Laboratory Testing</u>

Our geotechnical laboratory testing program was directed toward a quantitative and qualitative evaluation of the physical and mechanical properties of the soils underlying the site. The following geotechnical laboratory tests were performed on selected soil samples:

- Water content per ASTM Test Designation D-2216;
- Atterberg Limits per ASTM Test Designation D-4318; and
- Percent passing No. 200 sieve per ASTM Test Designation D-1140.

The tests were conducted in general accordance with the current edition of the referenced standards at the time the tests were performed. The water content tests were performed to evaluate the variations in soil moisture. The Atterberg Limits tests were performed to evaluate the soil's expansive potential. The results

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of the percentage passing the No. 200 sieve tests were used to aid in the classification of the soils. The water content, Atterberg Limits, and percentage passing the No. 200 sieve test results were also used in our evaluation of soil liquefaction potential. The results of these tests are presented on the boring logs at the appropriate sample depths.

Atterberg Limits analyses were conducted on samples of the surficial clay soils in Borings 2004-1, 2004-2, 2018-1, and 2018-2. These analyses indicate that the near surface clay material have Liquid Limits (LL) of 45 to 64 and a Plasticity Index (PI) of 28 to 44. This is indicative of highly to critically expansive materials with a corresponding high to critical potential for shrink/swell behavior with changes in moisture content.

The results of grain-size analyses conducted on soil samples underlying the surficial clay materials indicated that the well graded to clayey gravels have between 12 and 16 percent finer than a #200 sieve, the clayey sands have between 12 and 46 percent finer than a #200 sieve, the silty sand has 16 percent finer than a #200 sieve, and the sandy clay has between 53 and 67 percent finer than a #200 sieve.

Atterberg Limits analyses conducted on a sample of the clayey gravels from Boring 2004-1 resulted in a LL of 27 and a PI of 12, while analyses conducted on a sample of the sandy clay from Boring 2018-3 resulted in a LL of 30 and a PI of 12.

5.00 EVALUATIONS AND CONCLUSIONS

5.01 General Site Suitability

Based on our investigation, it is our opinion the site is suitable for the construction of the proposed mixed-use building from a geotechnical standpoint. However, all of the conclusions and recommendations presented in this report should be incorporated in the design and construction of the project to minimize possible geotechnical problems.

The primary considerations for geotechnical design at the site are:

- Seismic considerations:
- Soil liquefaction potential and effects;
- Groundwater considerations;
- Expansive soils;
- Foundation type; and
- Excavations and temporary shoring.

Each of these conditions is discussed individually below.

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5.02 Seismic Considerations

The subject site is located in a seismically active region of California. Significant earthquakes in the Bay Area have been associated with movements along well-defined fault zones. Earthquakes occurring along the San Andreas, Hayward, or any of a number of other Bay Area faults have the potential to produce strong ground shaking at the site. During strong earthquakes, various forms of ground failure can occur, such as surface fault rupture, landsliding, and/or seismically-induced liquefaction.

The proposed mixed-use building will very likely experience strong ground shaking during a major earthquake in the life of the structure. The California Building Code has adopted provisions for incorporation of strong ground shaking into the design of all structures. Our recommendations for geotechnical parameters to be used in the structural seismic design of the building are presented in Section 6.05, "California Building Code Seismic Design Parameters."

The site is not within an Alquist-Priolo Special Study Zone (CDMG, 1982) and the referenced geologic and seismic hazard maps do not show any active mapped fault traces or extensions of nearby mapped fault traces that would pass through the site. The closest mapped active fault is the Hayward, which is located near the base of the Berkeley Hills about 1.7 miles northeast of the site. We therefore judge that the likelihood of surface fault rupture directly below the site is considered to be remote. Due to the relatively level topography on the site and in the site vicinity, earthquake-induced landsliding is also not considered a significant site hazard.

Review of the official seismic hazard map for this area prepared by the California Geological Survey (CGS, 2003) indicates that the site is within a mapped zone for which an evaluation of soil liquefaction is required. Liquefaction is the transformation of a deposit of cohesionless soils from a solid state to a liquefied state as a consequence of increased pore pressure and reduced effective stress. Often, this transformation results from the cyclic loading of an earthquake and the soil acquires "mobility" sufficient to permit both horizontal and vertical movements. Soils that are most susceptible to liquefaction are clean, loose, saturated, uniformly graded, fine-grained sands. As noted in SP117A: (1) The vast majority of liquefaction hazards are associated with sandy soils and silty soils of low plasticity, and (2) cohesive soils are generally not considered susceptible to soil liquefaction. The presence of loose and medium dense sands and gravels within the test borings required that we conduct a more detailed evaluation of soil liquefaction potential and effects, as described in the following section.

5.03 <u>Soil Liquefaction Potential and Effects</u>

We evaluated soil liquefaction potential and liquefaction-induced settlement in general accordance with the guidelines published in SP117A (CGS, 2008). As discussed in SP117A, the basic procedure most often used in engineering practice to assess site liquefaction potential is the "Simplified Procedure" originally developed by Seed and Idriss (1970) and subsequently modified by Seed and various other researchers. This method involves assessing the level of earthquake-induced stress required to induce liquefaction in each soil layer and comparing this value to an estimate of earthquake-induced stress that the layer would experience in a design-level earthquake. The data needed to establish the amount of stress needed to induce liquefaction in a soil layer are typically obtained from borings and/or cone penetration tests.

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We utilized the recommendations presented in the NCEER/NSF summary report by Youd and Idriss (2001) to evaluate liquefaction susceptibility of coarse-grained soils. In these procedures, liquefaction susceptibility of coarse-grained soils is directly correlated to "corrected" Standard Penetration Test (SPT) blow counts and coarse-grained soils with corrected SPT blow counts of less than approximately 30 are considered susceptible to liquefaction.

More recent research has shown that fine-grained soils (silts and even clays) can also experience liquefaction-type behavior in response to earthquake shaking. We utilized the recommendations presented in the paper by Bray and Sancio (2006) to evaluate liquefaction susceptibility of fine-grained soils. These recommendations correlate liquefaction susceptibility of fine-grained soils to their Plasticity Index (PI), Liquid Limit (LL), and natural water content (w_c) as follows:

- Soils with a PI less than 12 with a w_c greater than 85 percent of the LL are considered susceptible to liquefaction.
- Soils with a PI between 12 and 18 and a w_c greater than 80 percent of the LL are considered potentially susceptible to liquefaction.
- Soils with a PI greater than 18 or a w_c less than 80 percent of the LL are considered NOT susceptible to liquefaction.

Within potentially liquefiable soils layers identified, we estimated the magnitude of liquefaction-induced settlement, using the method outlined by Tokimatsu & Seed (1987). Levels of ground shaking used in our analyses were based on an earthquake moment magnitude (M_W) of 7.1 with a peak ground acceleration of 0.819g. An assumed depth to groundwater of 10 feet was used in our analyses.

The subsurface material as encountered in our site borings within the upper 8 to 14 feet predominately consisted of stiff to hard highly to critically plastic clays, which were judged not to be susceptible to liquefaction. However, underlying the surficial clays we encountered layers of loose to medium dense well graded to clayey gravels, and loose to medium dense clayey sands, which were judged to be potentially liquefiable. Starting at a depth of approximately 26 to 38 feet, stiff to hard clay with varying amounts of silt, sand, and gravel were encountered that we also judge are not susceptible to liquefaction.

The results of our analyses found that ground shaking at the site during a design level earthquake would be large enough to induce liquefaction in the well graded to clayey gravel layers and some of the clayey sand layers underlying the site. In Boring 2004-1, we calculated approximately 2.9 inches of settlement within the well graded to clayey gravel layers and clayey sand layer encountered between a depth of 10 and 24 feet. In Boring 2004-2, we calculated approximately 2.4 inches of settlement within the well graded to clayey gravel layer and clayey sand layer encountered between a depth of 11 and 26 feet. In Boring 2018-2, we calculated approximately 0.7 inches of settlement within the clayey sand layer encountered between a depth of 27 and 32 feet. The results of our liquefaction analyses are presented in the attached Appendix B.

The above estimates suggest approximately 1.0 to 3.0 inches of total liquefaction-induced settlement could occur in portions of the site following an earthquake. We note that these amounts of settlement occurring at the ground surface would likely be partially mitigated by 10 or more feet of overlying non-liquefiable material. Comparisons between the settlement estimates for each boring suggest that between 1.0 and 2.0 inches of differential settlement could occur between the boring locations. With a judgement

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based maximum liquefaction-induced differential settlement of up to 2.0 inches between borings (spaced roughly 50 to 60 feet apart), we would expect potentially 1.0 inch of differential settlement to occur over a horizontal distance of 20 to 30 feet (angular distortion of 1/240 to 1/360). In order to account for possible differential settlement of the proposed building during a design level earthquake, we recommend the building be supported on a stiffened foundation system comprised of a structural mat designed to tolerate this magnitude of differential settlement.

We judge there to be a generally low risk that large-scale lateral spreading will occur at the site as a result of the design-level earthquake. This judgment is based to a large degree on the observation that the site is situated in an area of relatively level surface topography without a nearby "free-face". However, we anticipate that some lateral deformation of the ground surface may occur as a result of liquefaction-induced movements. In our opinion, it is reasonable to assume that the magnitude of these localized lateral deformations will likely not significantly exceed the values calculated for liquefaction-induced settlement.

5.04 Groundwater Considerations

Groundwater was observed in the exploratory borings drilled at the site at a depth of roughly 9 feet below the existing site grades. Historical groundwater contours shown on one of the accompanying maps of the Seismic Hazard Zone Report (CGS, 2003) indicate an approximate groundwater level at site of 5 to 10 feet. Based upon the information obtained from these sources, as well as our experience working on similar projects in the surrounding area, we judge that a design groundwater level of 5 feet below the ground surface would be appropriate.

With a planned finished below-grade parking floor elevation of approximately 9 feet, we would anticipate that the depth of temporary site excavations during construction may be on the order of 12 to 15 feet below existing grade. At this depth, it appears that groundwater will be encountered in the bottom of the excavation for the below grade parking garage and it should be assumed that temporary construction dewatering will be required for the project. The design and implementation of temporary construction dewatering is considered the sole responsibility of the contractor and/or their dewatering consultant/subcontractor.

It should be assumed that over the life of the below-grade parking garage structure there may be times when groundwater levels temporarily rise above the garage floor. Available options for the design of the parking garage that extend below the groundwater table include: (1) designing the structure to resist lateral and uplift hydrostatic pressures and installing waterproofing along the exterior of these structures, or (2) providing a system of subdrains, underdrains, and pumps that consistently maintain water levels below the bottom of the structure. With a drained system that relies on pumping, there is always the possibility of a pump failure. Therefore, unless the parking area walls and floor are designed to withstand full hydrostatic pressures, we recommend that a pressure relief system be provided such that if there is a pump failure, the garage is allowed to partially flood in order to avoid development of full, unbalanced hydrostatic forces on the structure. Water removed as a result of dewatering during or after construction should be disposed of in accordance with City and County regulations, as well as other governing entities.

The groundwater conditions at the site also may result in excessive moisture transmission through the parking structure walls and slabs and we recommend that appropriate waterproofing of the walls and the floor be installed. A waterproofing expert should be consulted to provide recommendations.

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5.05 Expansive Soils

As previously noted, the surficial clayey soils encountered in the borings extended to depths of approximately 8 to 14 feet. The results of three Atterberg Limits determinations conducted on samples of the near-surface material indicate these soils are highly to critically expansive. Expansive soils shrink and swell in response to changes in moisture and have the potential to damage improvements that are supported on them. The proposed mixed-use building will have one level of below-grade parking beneath the entire footprint of the building with the building foundation supported on materials below the zone of shrink/swell behavior.

However, as stated previously, the surface soils can shrink and swell with changes in moisture and can damage near surface elements located directly on them, such as perimeter walkways and/or other exterior flatwork. To help minimize tilting and/or cracking of exterior slabs-on-grade for the project, we recommend these elements be directly underlain by a layer of imported, non-expansive material. Recommendations for exterior slabs-on-grade are presented in Section 6.06, "Exterior Slabs-on-Grade."

5.06 Foundation Type

We do not believe that geotechnical mitigation involving standard ground improvement methodologies (e.g. removal and replacement, grouting, dynamic densification, etc.) are warranted, give the limited amount of potential liquefaction-induced settlement anticipated. However, we judge that a structural mitigation scheme involving foundations designed to withstand the predicted settlements and lateral deformations can be used to reduce the risk to acceptable levels. Alternate foundation types that can be used to mitigate the potentially damaging effects of liquefaction-induced settlement include: (1) stiffened interconnected spread footings; (2) a structural mat foundation; and (3) deep foundations (drilled piers or piles) that gain support below the zone of liquefiable soils.

As previously stated, in our opinion, a structural mat foundation designed to effectively tolerate the anticipated settlement, span, and cantilever over local irregularities, while preventing excessive structural distress and/or collapse is appropriate for the proposed mixed-use building. Our recommendations for a foundation system comprised of a structural mat are presented in Section 6.03, "Structural Mat Foundation."

5.07 Excavations and Temporary Shoring

Excavations on the order of 12 to 15 feet below the existing site grades are anticipated as part of this project. Temporary shoring or underpinning may need to be implemented by the contractor to protect adjacent improvements during site excavations. Existing improvements that may be affected by the proposed development include, but are not limited to, adjacent structures, sidewalks, curbs, pavements, and underground utilities. If temporary shoring or underpinning is needed to protect adjacent structures, the contractor is responsible for installation and performance of such measures. However, we recommend that we be given a chance to review the temporary shoring plans for possible interaction with the permanent foundation systems. We also suggest that the contractor thoroughly document the condition of nearby buildings, streets, storm drains, and sewer by video or other measures prior to commencement of site excavations. The contractor should also perform regular surveys during the excavation and construction to monitor and document any observed settlement or deflection of nearby streets, flatwork, and/or structures.

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6.00 **RECOMMENDATIONS**

It is the responsibility of you or your representative to confirm that the recommendations presented in this report are called to the attention of the contractor, subcontractors, and any governmental body which may have jurisdiction and that these recommendations are carried out in the field.

6.01 Site Preparation and Earthwork

6.01.1 Site Clearing and Preparation

The site of the proposed mixed-use building should initially be stripped to sufficient depth to remove surface vegetation and weeds; these materials should be removed from the site. Any excavations required for the removal of any existing fill (such as in an old filled pit or basement) and/or old foundations that are below the planned finished site elevations should be backfilled with engineered fill that is placed and compacted in accordance with the recommendations as contained in Section 6.01.5, "Compaction." Underground utilities that interfere with the proposed construction should be re-routed or abandoned.

6.01.2 Excavations, Temporary Dewatering, and Temporary Shoring

After the site of the mixed-use building has been cleared, the excavation for the below grade parking garage should be made. The proposed mixed-use building will encompass most of the site and vertical or near vertical excavations of 12 to 15 feet in depth are anticipated to create the underground parking structures. Due to the depth of the anticipated excavations and the presence of relatively shallow groundwater at the site, it is anticipated that temporary dewatering and shoring will be required for this project.

Temporary shoring should be used as required to prevent the movement of materials exposed in the face of the excavations. Temporary dewatering should also be installed in order to draw down the ground water to at least 2 to 3 feet below the planned mat slab subgrade. We recommend the excavation and subsequent parking structure construction be continuous in order to minimize the length of time the excavation is exposed. However, since we have no control over the methods and timing used by the contractor, the stability of any excavations is solely the responsibility of the contractor. It is, however, recommended that our firm review the temporary dewatering and temporary shoring plans in order to evaluate the potential interaction between the temporary installations and the permanent structure.

It is anticipated that the majority of earthwork on this project will involve excavation and export of material from the site. However, fill placement operations, such as backfill of utility trench excavations and parking garage retaining wall backfill may be required. The excavated materials can be selectively stockpiled for these uses; however, all excess materials derived from the excavation should be removed from the site.

6.01.3 Subgrade Preparation

The subgrade surface in those areas to receive structural fill (including excavations created from the removal of existing structures), slabs-on-grade or pavements should be confirmed by the project soil engineer to be firm, non-yielding materials. Areas beneath exterior slabs-on-grade and pavements that are to receive non-expansive, select fill should be over-excavated as necessary to accommodate the recommended select fill layer. The exposed soils in those areas receiving non-expansive, select fill or

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structural fill should be scarified to a depth of 6 inches or the full depth of any existing shrinkage cracks, whichever is deeper. The scarified soils should then be moisture conditioned to 2 to 5 points above optimum water content and compacted to the specified relative compaction indicated in Section 6.01.5, "Compaction." In areas to receive select fill, the moisture conditioned subgrade should be covered as soon as possible to prevent drying of the subgrade soils.

6.01.4 Material for Fill

All onsite soils having an organic content of less than 3 percent by volume are suitable for use as fill. However, all fill placed at the site, including onsite soil, should not contain rocks or lumps greater than 6 inches in greatest dimension with not more than 15 percent larger than 2.5 inches. Non-expansive select fill, where specified, should meet the requirements for general fill and should be predominantly granular with a plasticity index of 12 or less. All import material should be evaluated by our firm prior to importation to the site.

6.01.5 Compaction

All fill should be placed on a firm, unyielding base surface in lifts not exceeding 8 inches in uncompacted thickness. The fill should be compacted to at least 90 percent relative compaction by mechanical means only as determined by ASTM Test Designation D1557-latest revision. Granular fill should be compacted to at least 95 percent relative compaction. It is possible that exposed soils may be excessively wet or dry depending on the moisture content at the time of construction. If the soils are too wet, then they may be dried by aeration or mixing with drier materials. If the soils are too dry, then they may be wetted by the addition of water or by mixing with wetter materials.

6.01.6 Trench Backfill

Utility trenches should be backfilled with fill placed in lifts not exceeding 8 inches in uncompacted thickness. Native backfill materials should be compacted to at least 90 percent relative compaction (ASTM D1557-latest revision) and granular material should be compacted to at least 95 percent relative compaction (ASTM D1557-latest revision). These compaction recommendations assume a reasonable "cushion" layer around the pipe. If City and/or utility company specifications require more stringent backfill requirements, then those specifications should be followed.

If granular soil is used, sufficient water should be added during the trench backfilling operations to prevent the soil from "bulking" during compaction. All compaction operations should be performed by mechanical means only. We recommend against jetting. If granular backfill is used for utility trenches, we recommend an impermeable plug or mastic sealant be used where utilities enter the building to minimize the potential for free water or moisture to enter below the building.

6.02 Waterproofing

A number of waterproofing methods and details are available that are capable of producing a relatively water-tight below grade structure. Some of the methods that we are aware of include bentonite banels, sprayed-on bentonite, membranes, concrete admixtures, hot-mopped asphalt, and other liquid waterproofing materials. A number of considerations are involved in the design and detailing of a successful waterproofing system. We recommend that a waterproofing consultant be retained to consult regarding the selection, design, and implementation of an appropriate waterproofing system.

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6.03 Structural Mat Foundation

We recommend that the foundation for the proposed mixed-use building consist of a reinforced concrete mat slab foundation system. The mat slab should be a minimum of 24 inches thick and the base of the mat slab should extend at least 30 inches below the adjacent ground surface. The mat can be designed assuming the following bearing pressures.

Load Case	Bearing Capacity
Dead Loads Allowable	1,500 psf
Dead + Live Loads Allowable	2,250 psf
Total Allowable	3,000 psf

The above "allowable" values include factors of safety of 3.0, 2.0, and 1.5 for dead loads, dead + live loads, and total loads, respectively. This allowable bearing pressure is a net value; therefore, the weight of the mat can be neglected for design purposes.

The mat foundation should be integrally connected to all portions of the structure so the entire foundation system acts as a unit. The mat should be reinforced with top and bottom steel in both directions to allow the foundation to span local irregularities that may result from potential differential settlement. As a minimum, we recommend that the mat be reinforced with sufficient top and bottom steel to span an edge cantilever of 5 feet and a random interior clear span of 10 feet. A modulus of subgrade reaction of 30 kips per cubic foot can be assumed for mat design.

Lateral loads on the structure may be resisted by passive pressures acting against the sides of the mat. We recommend an allowable passive pressure equal to an equivalent fluid weighing 300 psf per foot of depth (factor of safety \sim 2). Alternatively, an allowable friction coefficient of 0.30 (factor of safety \sim 2) can be used between the bottom of the mat and the subgrade soils. If the perimeter of the mat is poured neat against the soils, the passive pressure and friction coefficient may be used in combination.

Unless the underground garage is designed for hydrostatic uplift pressures, the below-grade parking garage slab/mat should be provided with an underdrain system. Typical recommended details for an underdrain system are illustrated on the attached Figure 3. The underslab drain system should consist of an 8-inch-thick layer of ¾-inch, clean, open-graded drainrock placed below the slab. A series of shallow trenches with perforated collector pipes should be placed at the base of the drainrock layer. The drainrock should be compacted by mechanical means, with care taken not to damage the collector pipes during the compaction efforts. The collector pipes should slope to one or more sump locations where sump pumps are installed. The drainrock should be separated from the native material by an approved non-woven, polyester geotextile such as Mirafi 140N or 140NL, or a 4-ounce equivalent. Prior to construction of the slab, the gravel subgrade should be proof-rolled to provide a smooth, well-compacted surface for slab support.

If the below grade parking garage will be provided with retaining wall and under-slab drainage, the parking garage slab should still be designed for hydrostatic uplift forces (assuming a design groundwater level of 5 feet below surface grade), unless there is a pressure relief system provided for the under-slab drainage system, such that if there is a pump failure, the garage is allowed to partially flood in order to avoid development of full, unbalanced hydrostatic forces.

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As previously indicated, it is recommended that a waterproofing consultant should be retained to specify details of the wall and under-slab waterproofing systems. However, where the mat will be surfaced with flooring material, we recommend that the specifications for the mat require moisture emission tests to be performed on the mat prior to the installation of the flooring. No flooring should be installed until safe moisture emission levels are recorded for the type of flooring to be used.

6.04 Retaining Walls

Retaining walls for the underground parking structures should be designed to resist both ultimate (non-factored) lateral earth pressures and any additional lateral loads caused by surcharge loads on the adjoining ground surface. If the below grade parking garage is designed to resist hydrostatic pressures, we recommend walls be designed to resist the equivalent fluid pressure (not including surcharge loading) of 50 pounds per cubic foot (pcf) above the groundwater level and 90 pcf below the groundwater level in order to account for undrained conditions. For retaining wall design, we recommend assuming a design groundwater depth of 5 feet below the currently existing grade. If the below grade parking garage will be provided with retaining wall and under-slab drainage, the walls may be designed to resist an equivalent fluid pressure (not including surcharge loading) of 50 pcf for the full height, assuming that a pressure relief system is provided at the base of the wall, such that if there is a pump failure, the garage is allowed to partially flood in order to avoid development of full, unbalanced hydrostatic forces.

Building walls greater than 6 feet in height should also be designed for a temporary seismic load. The temporary seismic load can be modeled as a uniform lateral pressure applied over the height of the wall of 12H psf, where H is the wall height in feet.

The values given above assume level backfill behind the wall with no surcharge loads. Surcharge loads due to traffic behind the wall can be calculated using a uniform lateral pressure of 100 pounds per square foot (psf) applied over the top 10 feet of the wall. For additional surcharge loads, the design pressure behind the wall should be increased by an additional uniform pressure equivalent to one-half of the maximum anticipated surcharge load applied to the surface behind the wall.

If subsurface drainage is installed behind the parking garage retaining walls, we recommend the installation of either a geo-composite drainage system or a conventional gravel drainage system that meets the minimum requirements outlined below. If a geo-composite drainage system is used, it should consist of a pre-fabricated drainage composite system such as CCW MiraDRAIN 6000/6200 with CCW QuickDRAIN, or an approved equivalent installed in accordance with the manufacturer's recommendations. If a drainage composite system is to be used, the manufacturer's specifications for the system should be submitted to our office for review in order to confirm that it is appropriate for the intended use. A pre-fabricated drainage composite system is typically used when shoring is used as the backside form for the wall. However, an acceptable alternative system where there is sufficient space for installation behind the wall would be a gravel subdrain system (see Typical Retaining Wall Subdrain Detail, Figure 4) consisting of a 4-inch, rigid, perforated pipe, bedded in 3/4-inch, clean, open-graded rock. The perforated drainpipe should be sloped to drain with a minimum positive gradient of 1 percent. The entire rock/pipe unit should be wrapped in an approved, non-woven, polyester geotextile such as Mirafi 140N or 140NL, or a 4-ounce equivalent. The rock and fabric placed behind the wall should be at least one foot in width and should extend to within one foot of finished grade. The upper one foot of backfill (6 inches for walls less than 5 feet in height) should consist of onsite, compacted, relatively impervious soils (an impermeable plug).

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We should note flexible, perforated pipe (flexline), 2000-Pound Crush, Leachfield, and ASTM F810 pipe are not acceptable for use in the subdrain because of the likelihood of damage to the pipe during installation and the difficulty of future cleaning with mechanical equipment without damaging the pipe. We recommend the use of Schedule 40 PVC drainpipe, or equivalent for the drain system. The subdrain pipe should be connected to a system of closed pipes (non-perforated) that lead to suitable discharge facilities. At the location where the perforated subdrain pipe connects with the solid discharge drainpipe, drainrock backfill should be discontinued. A "clay plug" should be constructed out of relatively impervious soils to direct collected water into the perforated pipe and minimize the potential for water collecting around the solid drainpipe and saturating the adjacent soils. We recommend waterproofing be applied to any proposed retaining walls where applicable. The specification of the type of waterproofing and the observation of its installation should be performed by a qualified waterproofing consultant.

In addition to the drainage details noted above, the "high" end and all 90-degree bends of the subdrain pipe should be connected to a riser which extends to the surface and acts as a cleanout. The number of cleanouts can be reduced by installing "sweep" 90-degree bends or pairs of 45-degree bends in succession instead of using "tight" 90-degree bends. "Sweep" 90-degree bends are similar to those used in sanitary sewer pipe connections.

Structural backfill placed behind the retaining walls should be compacted in accordance with the requirements provided in Section 6.01, "Site Preparation and Earthwork." Retaining walls should be supported on the structural mat foundations designed in accordance with Section 6.03, "Structural Mat Foundation."

6.05 <u>California Building Code Seismic Design Parameters</u>

Based on our review of the site location, geology, and the 2016 California Building Code (CBC), we recommend the following parameters be used for seismic design of the building:

- Latitude = 37.8821 Degrees North
- Longitude = 122.2959 Degrees West
- Risk Category = II (assumed)
- Site Class = D
- Mapped Spectral Acceleration for Short Period (S_S, Site Class B) = 2.131g
- Mapped Spectral Acceleration for 1-Second Period (S₁, Site Class B) = 0.877g
- Maximum Considered Earthquake Spectral Response Acceleration for Short Period (S_{MS} , Site Class D) = 2.131g
- Maximum Considered Earthquake Spectral Response Acceleration for 1-Second Period (S_{M1}, Site Class D) = 1.315g
- Design Spectral Response Acceleration for Short Period (S_{DS} , Site Class D) = 1.420g
- Design Spectral Response Acceleration for 1-Second Period (S_{D1} , Site Class D) = 0.877g

6.06 Exterior Slabs-on-Grade

Due to the highly to critically expansive near-surface soils underlying the site, we recommend any exterior slabs-on-grade be supported on a minimum of 12 inches of imported, compacted, non-expansive fill.

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In order to minimize volume change of the subgrade soils, these materials should be scarified to a depth of 6 inches, moisture conditioned to slightly above optimum water content, and compacted to the requirements for structural fill. Prior to the construction of the slabs, the subgrade surface should be proof-rolled to provide a smooth, firm surface for slab support.

The slabs should be structurally independent from the perimeter foundation of the building, and should be free-floating. Score cuts or construction joints should be provided at a maximum spacing of 10 feet in both directions. The slabs should be appropriately reinforced according to structural requirements; concentrated loads may require additional reinforcing. Minor movement of the concrete slab with resulting cracking should be expected. The recommendations presented above, if properly implemented, should help minimize the magnitude of this cracking.

It has been our experience that the installation of wire mesh for slab reinforcement has often not been performed properly during construction of the slab. As a result, we recommend that steel bar reinforcement be used to reinforce any proposed slabs.

6.07 Surface Drainage

We recommend that rainwater collected on the roof of the building be transmitted through gutters and downspouts to closed pipes that connect to a suitable discharge facility. Flexible drain pipe (flexline), 2000 pound crush pipe, leachfield, and ASTM F810 pipe are not recommended for use in these drainage systems because of the likelihood of damage to the pipe during installation due to the weak strength of these pipes. In addition, these drainpipes are sometimes difficult to clean with mechanical equipment without damaging the pipe. We recommend the use of Schedule 40 PVC or SDR 35 PVC drainpipe, or equivalent for the drain system.

Positive surface gradients of at least 2 percent should be provided adjacent to the structures to direct water away from foundations and slabs toward suitable discharge facilities. Ponding of surface water should not be allowed adjacent to the structure or on pavements. Planter areas located next to the building should be avoided. If they are necessary, each planter should contain an area drain and allow for the collection of water.

Provisions for on-site water retention should be developed by the civil engineer to conform to current regulations. Such measures may include retention basins, grassy swales, or other provisions, which may allow some of the water to eventually flow onto the street and into the nearby inlet leading to the storm drain system. We should note that suitable discharge facilities do not include so called "dry wells" and these should be avoided.

7.00 ADDITIONAL GEOTECHNICAL SERVICES

7.01 Supplemental Design Recommendations

If it is decided to design the below grade parking structure to resist hydrostatic pressures and the weight of the building does not offset the hydrostatic uplift forces, tie-downs may need to be considered. Geotechnical recommendations for design of tie-downs were not within our scope of services for this phase of the project. However, we can provide these recommendations (as well as recommendations for other issues that may arise during the design phase) as a future phase of the project, if requested.

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7.02 Plan Review

We recommend that our firm be provided the opportunity for a general review of the geotechnical aspects of the design and specifications for the subject work at this site in order that the geotechnical recommendations may be properly interpreted and implemented in the design and specifications. If our firm is not accorded the privilege of making the recommended review, we can assume no responsibility for misinterpretation of our recommendations.

7.03 Construction Observation

The analyses and recommendations submitted in this report are based in part upon the data obtained from the exploratory borings drilled at the site. The nature and extent of variations across the site may not become evident until construction. If variations then become apparent, it will be necessary to re-examine the recommendations of this report.

We recommend our firm be retained to provide geotechnical engineering services during the earthwork, foundation construction, and drainage phases of the work. This is to observe compliance with the design concepts, specifications, and recommendations and to allow design changes in the event that subsurface conditions differ from those anticipated prior to the start of construction.

In order to effectively accomplish our observations during the project construction, we recommend that a pre-construction meeting be held to develop a mechanism for proper communications throughout the project. We also request that the client or client's representative (the contractor) contact our firm at least two working days prior to the commencement of any of the items listed above.

7.04 Wet Weather Construction

Although it is possible for construction to proceed during or immediately following the wet winter months, a number of geotechnical problems may occur which may increase costs and cause project delays. The water content of onsite soils may increase during the winter and rise significantly above optimum moisture content for compaction of subgrade or backfill materials. If this occurs, the contractor may be unable to achieve the recommended levels of compaction without using special measures and would likely have to:

- Wait until the materials are dry enough to become workable; and
- Dispose of the wet soils and import dry soils.

If utility trenches or excavations are open during winter rains, then caving of the trenches or excavations may occur. Also, if the excavations fill with water during construction, or if saturated materials are encountered at the anticipated bottom of the excavations, they may need to be extended to greater depths to reach adequate support capacity than would be necessary if dry weather construction took place.

We should also note that it has been our experience that increased clean-up costs will occur, and greater safety hazards will exist, if the work proceeds during the wet winter months. Furthermore, engineering costs to observe construction are increased because of project delays, modifications, and rework.

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8.00 REPORT LIMITATIONS AND CLOSURE

This report has been prepared for the exclusive use of you and your consultants for specific application to the proposed project in accordance with generally accepted geotechnical engineering practices. No other warranty, either expressed or implied, is made. In the event the nature, design, or location of the project differs significantly from what has been noted above, the conclusions and recommendations contained in this report should not be considered valid unless the changes are reviewed and the conclusions of this report modified or verified in writing.

The findings of this report are valid as of the present date. However, the passing of time will likely change the conditions of the existing property due to natural processes or the works of man. In addition, due to new legislation or the broadening of knowledge, changes in applicable or appropriate standards may occur. Accordingly, the findings of this report may be invalidated, wholly or partly, by changes beyond our control. Therefore, this report should not be relied upon after three years without being reviewed by this office.

We trust that this provides the information that you require at this time. If you have any questions concerning this report, please feel free to contact us.

Very truly yours,

Project Engineer

James R. Lott, G.E. Associate Engineer EXP. 12/31/19

JRL/TB/jc

Copies: Addressee (PDF) – masonpan@hotmail.com; jing.xiao@eirya.org

Figure 1 - Vicinity Map Attachments:

Figure 2 - Site Plan

Figure 3 - Typical Retaining Wall Subdrain Detail Figure 4 - Typical Drain Beneath Slab-On-Grade Detail

Figure 5 - Key To Exploratory Boring Logs

Appendix A - 2004 Exploratory Boring Logs 2004-1 and 2004-2

Appendix B - 2018 Exploratory Borings Logs 2018-1, 2018-2, and 2018-3

Appendix C - Liquefaction Analysis

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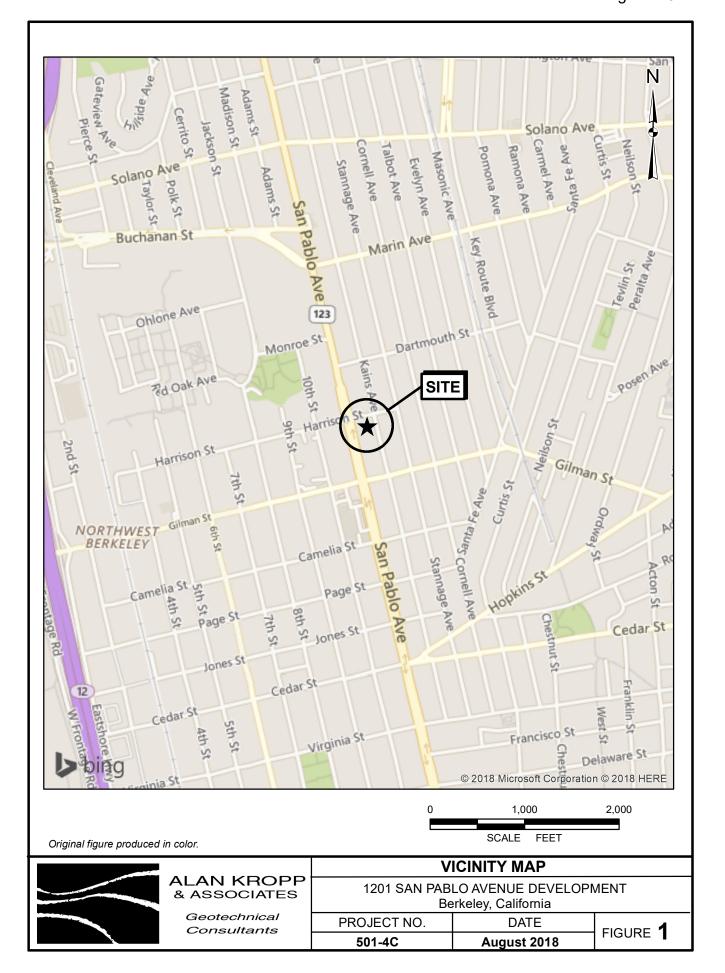
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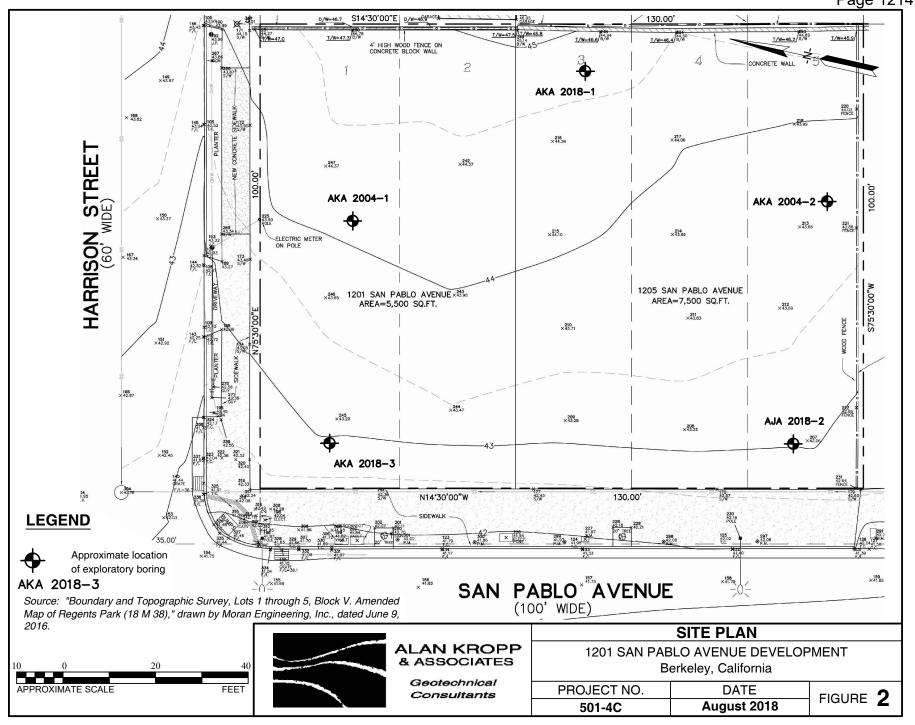
B. Geotechnical Reports and Letters

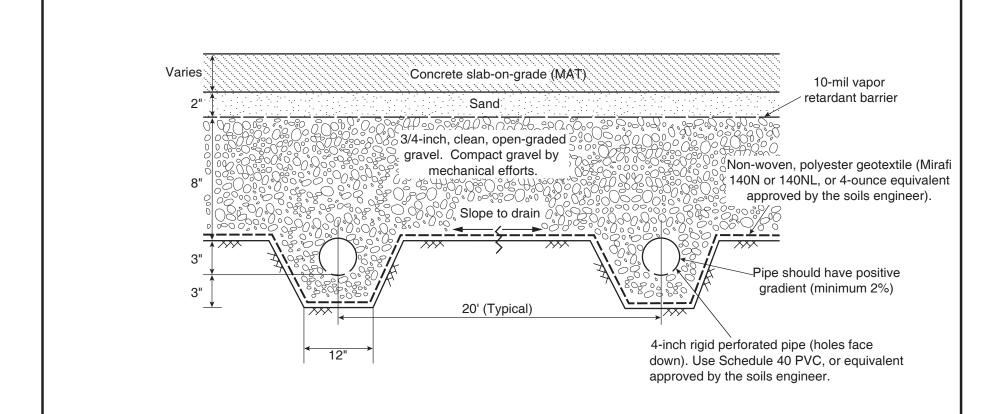
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Notes:

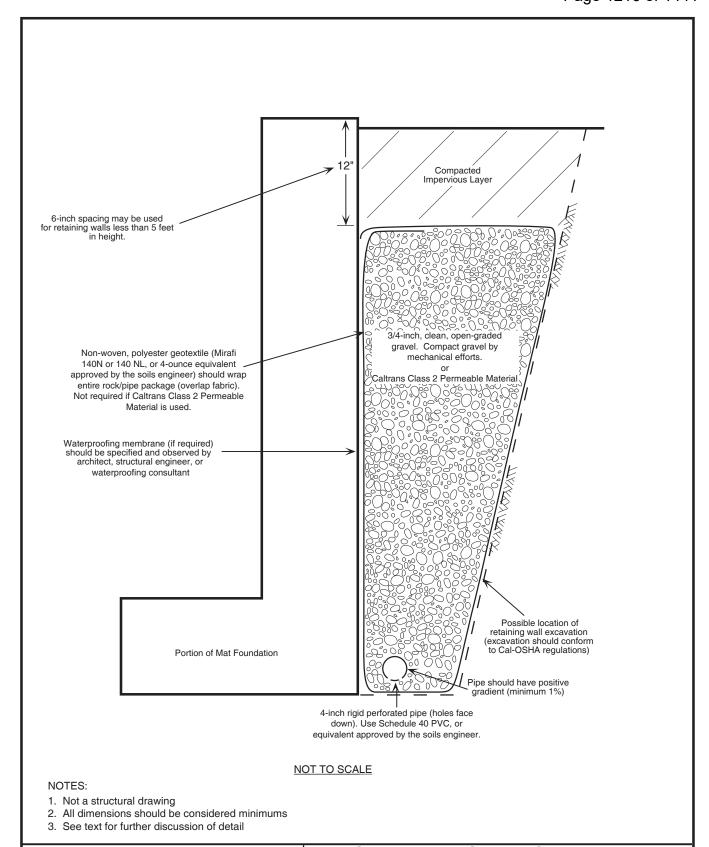
- 1. Not a structural drawing.
- 2. All dimensions should be considered minimums.
- Sand and vapor barrier recommended in areas where minor floor wetness is considered undesirable. For applications where minor floor wetness is acceptable, sand and vapor barrier may be eliminated.
- 4. This diagram is not intended as a waterproofing barrier. A waterproofing expert should be consulted for waterproofing recomendations and details as required for below groundwater installations.

5. See text for further disscussion of detail.

ALAN KROPP & ASSOCIATES Geotechnical Consultants

TYPICAL DRAIN BEI	NEATH SLAB-ON-GR	ADE DETAIL
1201 SAN PABI	LO AVENUE DEVELOPM	ENT
Be	erkeley, California	
PROJECT NO.	DATE	FIGURE 3
501-4C	August 2018	FIGURE 3

NOT TO SCALE



ALAN KROPP & ASSOCIATES Geotechnical Consultants TYPICAL RETAINING WALL SUBDRAIN DETAIL 1201 SAN PABLO AVENUE DEVELOPMENT Berkeley, California PROJECT NO. DATE 501-4C August 2018 TYPICAL RETAINING WALL SUBDRAIN DETAIL 1201 SAN PABLO AVENUE DEVELOPMENT Berkeley, California

		SOIL CLASSIF	ICATION CHART		
	PRIMARY DIVISIO	INC	SECONDA	RY DIV	ISIONS
	PHIMARY DIVISIO	INS	CRITERIA *	GROUP SYMBOL	GROUP NAME
Ø		CLEAN GRAVELS	Cu ≥ 4 and 1 ≤ Cc ≤ 3 A	GW	Well-graded gravel
	GRAVELS MORE THAN 50% OF	LESS THAN 5% FINES	Cu < 4 AND/OR 1 > Cc > 3	GP	Poorly-graded gravel
COARSE-GRAINED SOIL MORE THAN 50% RETAINED ON NO.200 SIEVE	COARSE FRACTION RETAINED ON NO.4 SIEVE	GRAVELS WITH	FINES CLASSIFY AS ML OR MH	GM	Silty gravel
AIN ANS NO.23		FINES - MORE THAN 12% FINES	FINES CLASSIFY AS CL OR CH	GC	Clayey gravel
G S S S S S S S S S S S S S S S S S S S		CLEAN SANDS	Cu ≥ 6 and 1 ≤ Cc ≤ 3	SW	Well-graded sand
3SE. MOI	SANDS 50% OR MORE OF	LESS THAN 5% FINES	Cu < 6 AND/OR 1 > Cc > 3	SP	Poorly-graded sand
OAF	COARSE FRACTION PASSES NO. 4 SIEVE	SANDS WITH	FINES CLASSIFY AS ML OR MH	SM	Silty sand
0		FINES - MORE THAN 12% FINES	FINES CLASSIFY AS CL OR CH	SC	Clayey sand
(0		INORGANIC	PI > 7 AND PLOTS ON OR ABOVE "A" LINE	CL	Lean clay
OILS	SILTS AND CLAYS LIQUID LIMIT LESS	INORGANIC	PI < 4 OR PLOTS BELOW "A" LINE	ML	Silt
ED S ORE	THAN 50%	ORGANIC	LIQUID LIMIT - OVEN DRIED < 0.75	OL	Organic Clay & Organic Silt
AINE ODR M		INORGANIC	PI PLOTS ON OR ABOVE "A" LINE	СН	Fat clay
GR,	SILTS AND CLAYS LIQUID LIMIT 50%	INOTIGATIO	PI PLOTS BELOW "A" LINE	МН	Elastic silt
FINE-GRAINED SOILS 50% OR MORE PASSES THE NO.200 SIEVE	OR MORE	ORGANIC	LIQUID LIMIT - OVEN DRIED < 0.75	ОН	Organic Clay & Organic Silt
ш "	HIGHLY ORGANIC SOILS		PRIMARILY ORGANIC MATTER, DARK IN COLOR, AND ORGANIC ODOR	PT	Peat

REFERENCE: Unified Soil Classification System (ASTM D2487-11)

 $A - C_u = D_{60}/D_{100} - & C_c = (D_{30})^2/(D_{10} \times D_{60})$

GRAIN SIZES										
U. S. STANDARD SERIES SIEVE CLEAR SQUARE SIEVE OPENINGS										
2	200 4	10 1	0	3/4"		3" 1	2"			
SILTS AND CLAYS	SAND			GRA	AVEL	COBBLES	BOULDERS			
SIL 13 AND CLATS	FINE	MEDIUM	COARSE	FINE	COARSE	OODBLES	BOOLDERS			

ABBREVIATIONS

INDEX TESTS

LL - Liquid Limit (%) (ASTM D4318-17)

PI - Plasticity Index (%) (ASTM D4318-17)

-200 - Passing No. 200 Sieve (%) (ASTM D1140-17)

STRENGTH TESTS

PP - Field Pocket Penetrometer test of unconfined compressive strength (tsf)

TV - Field Torvane test of shear strength (psf)

UC - Laboratory unconfined compressive strength (psf) (ASTM D2166/2166M-16)

TXUU - Laboratory unconsolidated, undrained triaxial test of undrained shear strength (psf)

(ASTM D2850-15)

MISCELLANEOUS

ATOD - At time of drilling

psf/tsf - pounds per square foot / tons per square foot

psi - pounds per square inch (indicates relative force required to advance Shelby tube sampler)

SYMBOLS

Standard Penetration Test Split Spoon (2-inch O.D.)

Modified California Sampler (3-inch O.D.)

Thin-walled Sampler Tube (either Pitcher or Shelby) (3-inch O.D.)

Rock Core

Bag Sample

 $\overline{\underline{\nabla}}$

Groundwater Level during drilling

Groundwater Level after drilling



KEY TO EXPLORATORY BORING LOGS								
	ABLO AVENUE DEVEL	OPMENT						
Berkeley, California								
PROJECT NO. DATE FIGURE 5								
501-4C August 2018								

^{*} Criteria may be done on visual basis, not necessarily based on lab testing

APPENDIX A 2004 BORING LOGS

DRILL RIG: Continuous Hollow Flight Auge	ľ	SURFACI	E ELEVA	TION: N	Vot I	Meas	ured	LO	LOGGED BY: TB			
DEPTH TO GROUNDWATER: See Notes		BORING							TE DRILLE			
DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOILTYPE	DEPTH (feet)	SAMPLER	BLOWS/FT	MOISTURE CONTENT (%)	// COMMON TO THE REAL PROPERTY.		ER TESTS		
CLAY, silty, sandy, with abundant fine to coarse subangular to subrounded gravel, and some roots, moist	Very Dark Gray	Stiff	СН	 _ 1 _ 	\bigvee		0	٥				
- less sandy with few fine subangular gravel and trace roots	Dark Grayish Brown to Dark Olive Brown		-	- 2		[14]	30		LL = PI = -200			
- sandy, with some fine subangular to subrounded gravel	Brown with some Yellowish Brown			- 6 - - 7 - - 8 - - 9 - - 10-	X				<u>√</u>	· ~ 4 hours late	er	
GRAVEL (fine to coarse, subangular to subrounded, well graded), sandy, with some intermittent pockets of clay, moist	Yellowish Brown to Dark Grayish Brown	Medium Dense	GW- GC	- 11 - 12 - 12 13	/_\	[24]			PP	= 4.5 ksf		
- moist to saturated	Dark Grayish Brown	Loose		-14- 	\bigvee		19			· ATOD 0 = 12		
SAND (fine-to-medium-grained), clayey, silty, with some fine to coarse subangular to subrounded gravel, moist	Brown to Yellowish Brown	Loose	SC	15 16 17 10		[17]	16		-20	0 = 38		
GRAVEL (fine to coarse, subangular to	Yellowish	Medium		18 19		-						
subrounded, well graded), clayey, silty, sandy, moist (continued on next sheet)	Brown to Grayish Brown		GW- GC	 _20_	X	[34]	15			NAMES POSSESSES AND ASSESSES A		
				EXPL	OR	ATOF	RY B	ORIN	IG LOG			
& ASSOCI	ATES	Berkeley, California				ENT						
Geotechn Consulta				Dece	DAT mbe		04	SHEET BORING 1				
Geotechn					keley E	, Cal	SHEET BORING			1		

DRILL RIG: Continuous Hollow Flight Auge	·	SURFAC	F FI FV	ATION: I	Not	Meas	ured	IΩ	LOGGED BY: TB			
DEPTH TO GROUNDWATER: See Notes	1	BORING							TE DRILLE	•		
. DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOILTYPE	DEPTH (feet)	SAMPLER	BLOWS / FT	MOISTURE CONTENT (%)	DRY DENSITY (pcf)		ERTESTS		
GRAVEL (fine to coarse, subangular to subrounded, well graded), clayey, silty, sandy, moist (continued from previous sheet)	Yellowish Brown to Grayish Brown	Medium Dense	GW- GC	 21 22 23				-	LL = PI = -200			
CLAY, silty, slightly sandy, with trace fine subangular gravel, moist	Mottled Gray and Yellowish Brown	Stiff	CL	-24- 25- 26- - 27- - 28- - 28-		11	25		-200) = 80		
- siltier, with no gravel	Mottled Yellowish Brown and Gray			-29 -30 -31 -31 -32 -33 -33		15						
GRAVEL (fine to coarse, subangular to subrounded, well graded), clayey, silty, sandy, moist	Very Dark Gray	Medium Dense	GC	33 34 						-		
CLAY, silty, slightly sandy, with few fine subangular gravel, moist	Mottled Dark Yellowish Brown and Gray	Very Stiff	CL	-35- -36- -37- -38-		16						
- some fine to coarse subangular to subrounded gravel (continued on next sheet)	Mottled Yellowish Brown and Brown	Hard		 -39- -40-		44						
			EXPL	OR	ATOF	Y B	ORIN	IG LOG	<u> </u>			
ALAN KF & ASSOCI	ATES		SAN PABLO AVENU Berkeley, Cal				E DE					
Geotechn Consulta			PROJECT NO. DATE SHEET 501-4 December 2004 2 of 3			HEET of 3	BORING 1					
		501	-4	Decei	nbe	er ZUU	4	7	UIJ	INO.		

DRILL RIG: Continuous Hollow Flight Auge	r	SURFACI	E ELEV	ATION:	Not	Meas	ured	LO	GGED BY: TB
DEPTH TO GROUNDWATER: See Notes		BORING	DIAME	TER: (3-1/2	2 inche	(panta-coccessor	DA	TE DRILLED: 11-30-04
· DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOILTYPE	DEPTH (feet)	SAMPLER	BLOWS / FT	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	OTHER TESTS
CLAY, silty, sandy, with some fine to coarse subangular to subrounded gravel, moist (continued from previous sheet)	Mottled Yellowish Brown and Brown	Hard	CL	- 41 42 43 44 44					
- few fine subangular gravel	Mottled Yellowish Brown and Gray	Very Stiff				31			
	Gray with some Yellowish Brown			49 		32.			

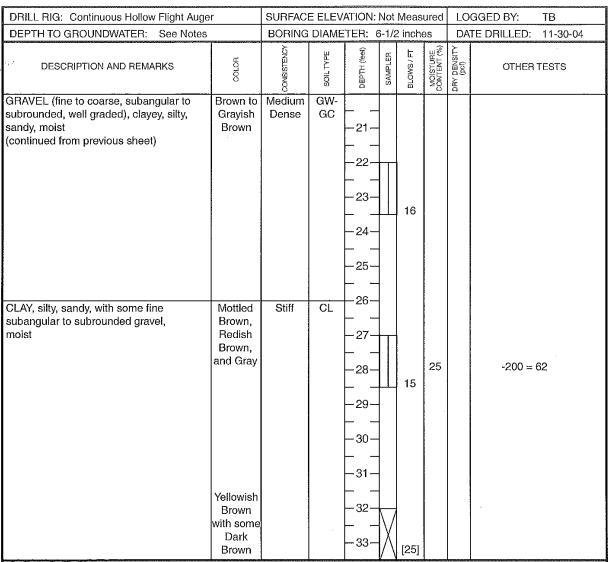
Bottom of boring at 50 feet and 6 inches

NOTES

- 1. Groundwater was encountered at approximately 14 feet at the time of drilling, and was at a depth of about 9 feet 6 inches 4 hours after drilling. (See text for discussion.)
- 2. Stratification lines represent the approximate boundaries between material types and the transitions may be gradual.
- 3. Penetration resistance values (blow counts) enclosed in brackets ([]) were recorded with a 3.0-inch O.D. Modified California sampler; these are not standard penetration resistance values.
- 4. Approximate unconfined compressive strength values were recorded in the field using a pocket penetrometer. These values are shown on the logs and are preceded by the symbol "PP".

	EXPLORATORY BORING LOG								
& ASSOCIATES	1201 SAN PABLO AVENUE DEVELOPMENT Berkeley, California								
Geotechnical Consultants	PROJECT NO.	DATE	SHEET	BORING 4					
Consultants	501-4	December 2004	3 of 3	NO.					

DRILL RIG: Continuous Hollow Flight Aug		SURFACI						LOGGED BY: TB			
DEPTH TO GROUNDWATER: See Notes		BORING	DIAME		1/2 inch	argament management		TE DRILLE	D: 11-30-0	4	
DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOILTYPE	DEPTH (feet)	SAMPLEH BLOWS / FT	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	ОТН	ER TESTS		
CLAY, silty, sandy, with some fine subangular to subrounded gravel and some roots, moist	Very Dark Gray	Stiff	CL	- 1 - - 2 - - 3 -/		19		PP:	: 28 0 = 59 = 3.5 ksf		
CLAY, silty, slightly sandy, with few fine subangular gravel, moist;	Dark Grayish Brown	Stiff	СН	- 4 - - 5 - - 6 - - 7 -	[25]			PP:	> 9.0 ksf		
- sandier with some fine subangular gravel	Mottled Brown, Yellowish Brown and Dark Brown			- 8 - - 9 - - 10 - 	[26]			PP :	= 5.0 ksf = 2.5 ksf - ~ 1.5 hours	late	
SAND (fine-to-medium-grained), clayey, silty, with trace fine subangular gravel, moist	Brown with some Gray	Medium Dense	SC	11 	14	19		·) = 46 · ATOD		
- some fine subangular gravel	Grayish Brown			14 15 16 17				'=	AIOD		
GRAVEL (fine to coarse, subangular to subrounded, well graded), clayey, silty, sandy, moist	Brown to Grayish Brown	Medium Dense	GW- GC	18- - 19- - 19- - 20-	18	14		-200) = 15		
(continued on next sheet)							<u></u>	,,k.,,		No other	
								IG LOG			
ALAN KI & ASSOC		1201 SAN PABLO AVENUE DEVELOPMENT Berkeley, California					ENT	_			
Geotechi	nical	B26:=	DATE DATE								
Consulta		PROJEC				04		HEET	BORING NO.	2	
	501	-4	Decen	ber 20	U4	1	of 2	I NO:	_		



Bottom of boring at 33 feet and 6 inches

NOTES

- 1. Groundwater was encountered at approximately 14 feet at the time of drilling, and was at a depth of about 9 feet 1 hour after drilling. (See text for discussion.)
- Stratification lines represent the approximate boundaries between material types and the transitions may be gradual.
- 3. Penetration resistance values (blow counts) enclosed in brackets ([]) were recorded with a 3.0-inch O.D. Modified California sampler; these are not standard penetration resistance values.
- 4. Approximate unconfined compressive strength values were recorded in the field using a pocket penetrometer. These values are shown on the logs and are preceded by the symbol "PP".

		EXPLORATORY	BORING LOG	
ALAN KROPP & ASSOCIATES	1201 S	AN PABLO AVEN Berkeley, C		ENT
Geotechnical Consultants	PROJECT NO.	DATE	SHEET	BORING 7
Consultants	501-4	December 2004	2 of 2	NO. C

APPENDIX B 2018 BORING LOGS DRILL RIG: CME 75, Continous Hollow Stem Auger SURFACE ELEVATION: 44.5 feet (see notes) LOGGED BY: SC DATE DRILLED: 6/20/18 **DEPTH TO GROUNDWATER:** 9.5 feet (see notes) **BORING DIAMETER:** 8 inches

DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOIL TYPE	DEPTH (ft)	SAMPLER TYPE	SAMPLER BLOW COUNTS	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	OTHER TESTS
CLAY, Lean - with some fine to medium grained sand, moist	Brown to Dark Brown	Stiff	CL	- 1 - 2 - 3					
-with fine to medium grained sand and trace fine gravel, dry to moist	Dark Brown	Very Stiff to Hard		- 4 - 5 - 6 - 7		33	18		LL = 45 PI = 29 -200 = 70.19
SAND, Clayey - fine to coarse grained sand with fine to coarse subrounded gravel, moist	Brown to Yellowish Brown with some Very Dark Gray	Medium Dense	SC	- 8 - 9 - 10					Ť
				- 11 - 12 - 13 - 14		22	16		-200 = 25.2
-fine to coarse grained sand with fine to coarse subangular gravel, moist	Brown to Grayish Brown	Dense		15161718		31	13		-200 = 13.3
(Continued on Nex	t Page)	EXPLOR	ATOR	- 19 V BO	BI	NG I	OG		∇
ALAN KROPP & ASSOCIATES		1201 SAN PABL	O AVE	NUE D	Eν	ELOF	MEN	IT	
Geotechnical	DD0 15 25 11 5		keley, (
Consultants	PROJECT NO.	DATE		5	sНЕ	ET	R∩	RING	NO



• /						
EXPLORATORY BORING LOG						
1201 SAN PABLO AVENUE DEVELOPMENT						
Berkeley, California						
PROJECT NO.	DATE	SHEET	BORING NO.	4		
501-4C	501-4C August 2018 1 of 3 DORING NO.					

									01 1441
DESCRIPTION AND REMARKS (Continued from Previous Page)	COLOR	CONSISTENCY	SOIL TYPE	DEPTH (ft)	SAMPLER TYPE	SAMPLER BLOW COUNTS	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	OTHER TESTS
CLAY, Lean, Sandy - fine to coarse	Light Brown with	Stiff	CL		П				
grained sand with silt and trace fine subangular gravel, wet	some Gray			- 21 - 22		10	23		
				- 23 - 24					
				- 2 4 - 25					
-with silt and fine to medium grained sand, wet	Mottled Light Brown, Gray and Yellowish Brown			- 26					-200 = 67.3%
				- 27		10	26		
				- 28					
				- 29					
				- 30					
				- 31		11	25		
				- 32 33					
SAND, Clayey - with fine to coarse grained sand and some fine subangular gravel, wet	Mottled Grayish Brown, Brown and Yellowish Brown	Medium Dense	SC	- 34					
	Blown			- 35					
				- 36		19	18		-200 = 27.4%
				- 37		10	10		
CLAY, Lean - with silt and some fine grained sand, moist	Mottled Yellowish Brown and Gray	Very Stiff	CL	- 38 - 39					
				- 40					
				- 41		20			
Bottom of boring at 41.5 feet.									
(Continued on Next F	Page)								
ALAN KROPP & ASSOCIATES		EXPLOR 1201 SAN PABL	RATOR O AVEI rkeley, C	NUE D	ΕV	NG L ELOF	OG PMEN	IT	
Geotechnical Consultants	PROJECT NO. 501-4C	DATE August 2	=	S	HE	ET of 3	во	RING	S NO.

ALAN KROPP & ASSOCIATES
Geotechnical Consultants

EXPLORATORY BORING LOG						
1201 SAN PABLO AVENUE DEVELOPMENT						
Berkeley, California						
PROJECT NO.	DATE	SHEET	BORING NO.	1		
501-4C	August 2018	2 of 3	TECKING NO.			

DESCRIPTION AND REMARKS	COLOR	ONSISTENCY	SOIL TYPE	DEPTH (ft) AMPLER TYPE SAMPLER LOW COUNTS MOISTURE CONTENT (%) RY DENSITY (pcf)
(Continued from Previous Page)		<u>წ</u>		SAA C

NOTES:

- 1. Groundwater was encountered at approximately 20 feet at the time of drilling and was at a depth of about 9.5 feet 23 hours after drilling. The boring was grouted following drilling in accordance with City of Berkeley requirements. (See report)
- 2. Stratification lines represent the approximate boundaries between material types and the transitions may be gradual.
- 3. Elevations were estimated from "Boundary and Topographic Survey, Lots 1 Through 5, Block V, Located at 1201 & 1205 San Pablo Avenue, Berkeley, Alameda County, California," drawn by Moran Engineering, Inc., dated June 9, 2016.

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Geotechnical Consultants

EXPLORATORY BORING LOG							
1201 SAN PABLO AVENUE DEVELOPMENT							
Berkeley, California							
PROJECT NO.	DATE	SHEET	BORING NO.	4			
501-4C	August 2018	3 of 3	DUKING NO.				

DRILL RIG	: CME 75, Continous Hollow Stem Auge	SURFACE ELEVATION: 43 feet (see notes)	LOGGED BY: SC
DEPTH TO	GROUNDWATER: 9 feet (see notes)	BORING DIAMETER: 8 inches	DATE DRILLED: 6/20/18

DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOIL TYPE	DEPTH (ft)	SAMPLER TYPE	SAMPLER BLOW COUNTS	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	OTHER TESTS
CLAY, Lean/Fat, Sandy - fine to coarse grained sand with silt and trace subrounded gravel, moist	Brown	Stiff	CL-CH	- 1 - 2 - 3					
-fine to medium grainded sand, with trace coarse grained sand, and fine to coarse gravel, dry to moist		Very Stiff		45678		26	19		LL = 50 PI = 34 -200 = 56.8%
-fine to medium grained sand, moist SAND, Clayey - fine to coarse grained sand with some fine to coarse subangular	Grayish Brown to Brown with some Very Dark Gray Grayish Brown to Brown with some Yellowish Brown	Medium Dense	SC	- 9 - 10 - 11		20	16		Ţ
gravel, moist	Mottled Gray, Grayish Brown and Reddish Brown			- 13 - 14 - 15 - 16 - 17 - 18		23	20		-200 = 28.6%
				– 19					∇
(Continued on Next	Page)	Page) EXPLORATORY BORING LOG 1201 SAN PABLO AVENUE DEVELOPMENT							
(Continued on Next ALAN KROPP & ASSOCIATES		1201 SAN PABI	RATOR O AVEN	NUE D	ΕV	NG L 'ELOF	OG PMEN	IT	



- 3 - /						
EXPLORATORY BORING LOG						
1201 SAN PABLO AVENUE DEVELOPMENT						
Berkeley, California						
PROJECT NO.	DATE	SHEET	BORING NO.	2		
501-4C August 2018 1 of 3 BORING NO.						

								01 1441
DESCRIPTION AND REMARKS (Continued from Previous Page)	COLOR	CONSISTENCY	SOIL TYPE	DEPTH (ft)	SAMPLER TYPE SAMPLER BLOW COUNTS	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	OTHER TESTS
SAND, Silty - fine to coarse grained sand	Dark Grayish	Dense	SM					
with fine to coarse subangular gravel, wet	Brown to Brown			- 21 - 22	42	14		-200 = 15.6%
				- 23				
				- 24				
				- 25				
				- 26 27	39	15		
SAND, Clayey - fine to medium grained sand, wet	Mottled Light Brown and Gray	Medium Dense	SC	- 28				
				- 29				
				- 30				
				- 31 32	12	24		-200 = 40.9%
CLAY, Lean - with some silt and trace fine grained sand, moist	Reddish Brown with some Gray	Very Stiff	CL	- 33				
				- 34				
				- 35 -				
				- 36 - 37	20	31		
CLAY, Lean - with silt, fine to coarse grained sand and trace fine subangular gravel, moist	Mottled Light Brown, Yellowish Brown and Grayish Brown	Hard	CL	- 38 - 39				
				- 40	T			
				- 41	41			
Bottom of boring at 41.5 feet.								
(Continued on Next F	Page)							
ALAN KROPP & ASSOCIATES		EXPLOR 1201 SAN PABI Be	RATOR LO AVEN rkeley, C	NUE DE	EVELC	LOG PMEN	NT .	
Geotechnical Consultants	PROJECT NO. 501-4C	DATE August 20	=	S	HEET of 3	ВО	RING	NO.

LAN KROPP ASSOCIATES
Geotechnical Consultants

EXPLORATORY BORING LOG						
1201 SAN PABLO AVENUE DEVELOPMENT						
Berkeley, California						
PROJECT NO.	D. DATE SHEET POPING NO					
501-4C August 2018 2 of 3 BORING NO.						

DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOIL TYPE	DEPTH (ft) SAMPLER TYPE SAMPLER BLOW COUNTS MOISTURE CONTENT (%) DRY DENSITY (pcf)	OTHER TESTS
(Continued from Previous Page)		J		υ ш	_

NOTES:

- 1. Groundwater was encountered at approximately 20 feet at the time of drilling and was at a depth of about 9 feet 21 hours after drilling. The boring was grouted following drilling in accordance with City of Berkeley requirements. (See report)
- 2. Stratification lines represent the approximate boundaries between material types and the transitions may be gradual.
- 3. Elevations were estimated from "Boundary and Topographic Survey, Lots 1 Through 5, Block V, Located at 1201 & 1205 San Pablo Avenue, Berkeley, Alameda County, California," drawn by Moran Engineering, Inc., dated June 9, 2016.

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	EXPLORATORY	BORING LO	OG		
1201 SAN PABLO AVENUE DEVELOPMENT					
Berkeley, California					
PROJECT NO. DATE SHEET PORTING NO.					
501-4C	August 2018	3 of 3	BORING NO.	2	

BORING LOG 501-4C BORING LOGS.GPJ AKA_TEMPLATE.GDT 7/30/18

LOGGED BY: SC DRILL RIG: CME 75, Continous Hollow Stem Auger SURFACE ELEVATION: 43 feet (see notes) **DEPTH TO GROUNDWATER:** 9 feet (see notes) **DATE DRILLED: 6/20/18 BORING DIAMETER:** 8 inches DEPTH (ft) SAMPLER TYPE SAMPLER BLOW COUNTS MOISTURE CONTENT (%) DRY DENSITY (pcf) CONSISTENCY OTHER TESTS SOIL TYPE COLOR **DESCRIPTION AND REMARKS** CLAY, Lean/Fat - with trace fine to coarse Stiff CL-CH Dark Brown grained sand, moist 1 2 3 4 5 Dark Brown to Very Stiff Brown 6 20 23 7 8 CLAY, Lean - with trace fine grained sand, Mottled Light Verry stiff CL Brown and Gray, moist with some Very Ţ 9 Dark Gray 10 11 18 21 12 13 14 CLAY, Lean, Sandy - fine to medium Mottled Light Stiff CL Brown and Gray grained sand with trace coarse grained sand and fine to coarse subrounded gravel, 15 moist 501-4C BORING LOGS.GPJ AKA_TEMPLATE.GDT 16 -200 = 53.5% 14 17 18 SC SAND, Clayey - fine to coarse grained Grayish Brown Dense sand with fine to coarse subangular gravel, wet 19

(Continued on Next Page)



EXPLORATORY BORING LOG					
1201 SAN PABLO AVENUE DEVELOPMENT					
Berkeley, California					
PROJECT NO. DATE SHEET		SHEET	BORING NO.	3	
501-4C	August 2018	1 of 3	DUKING NO.	၁၂	

DESCRIPTION AND REMARKS (Continued from Previous Page)	COLOR	CONSISTENCY	SOIL TYPE	DEPTH (ft)	SAMPLER TYPE	SAMPLER BLOW COUNTS	MOISTURE CONTENT (%)	DRY DENSITY (pcf)	OTHER TESTS
SAND, Clayey - fine to coarse grained	Grayish Brown	Dense	SC		T				
sand with fine to coarse subangular gravel, wet				- 21 - 22		45	12		-200 = 12.6%
				- 23					
				- 24 - 25					
		Medium Dense		- 26					
				- 27		25			
CLAY, Lean, Sandy - fine grained sand	Mottled Yellowish	Stiff	CL	28					
with silt, moist	Brown and Gray			- 29					
				- 30	П				
				- 31		14	22		LL = 30 PI = 12 -200 = 55.8%
				- 32					200 00.070
CLAY, Lean - with some fine to coarse subangular gravel, moist	Grayish Brown to Gray with Light Brown Mottling	Very Stiff	CL	33					
	Brown meaning			- 34 - 35					
				- 36			26		
			- 37	- 37		16			
				- 38					
				- 39					
	Mottled Gray and Light Brown	Stiff		- 40	П				
				- 41		12			
Bottom of boring at 41.5 feet.									
(Continued on Next F	Page)								
ALAN KROPP		EXPLOR 201 SAN PABI	LO AVEI	NUE DI	ΕV	NG L ELOF	OG MEN	IT	
& ASSOCIATES			rkeley, C						

ALAN KROPP & ASSOCIATES
Geotechnical Consultants

EXPLORATORY BURING LUG						
1201 SAN PABLO AVENUE DEVELOPMENT						
Berkeley, California						
PROJECT NO.	DATE	SHEET	PODING NO	3		
501 4C August 2019 2 of 3 BORING NO.						

DESCRIPTION AND REMARKS	COLOR	CONSISTENCY	SOIL TYPE	DEPTH (ft) SAMPLER TYPE SAMPLER BLOW COUNTS MOISTURE CONTENT (%) DRY DENSITY (pcf)	OTHER TESTS
(Continued from Previous Page)				<i>у</i> , ш	

NOTES:

- 1. Groundwater was encountered at approximately 20 feet at the time of drilling and was at a depth of about 9 feet 19 hours after drilling. The boring was grouted following drilling in accordance with City of Berkeley requirements. (See report)
- 2. Stratification lines represent the approximate boundaries between material types and the transitions may be gradual.
- 3. Elevations were estimated from "Boundary and Topographic Survey, Lots 1 Through 5, Block V, Located at 1201 & 1205 San Pablo Avenue, Berkeley, Alameda County, California," drawn by Moran Engineering, Inc., dated June 9, 2016.

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	EXPLORATORY	<u>' BORING L</u>	OG	
1	201 SAN PABLO AVENI	UE DEVELOP	MENT	
	Berkeley, Ca	alifornia		
PROJECT NO.	DATE	SHEET	BORING NO.	2
501-4C	August 2018	3 of 3	DOKING NO.	3

APPENDIX C LIQUEFACTION ANALYSIS

TABLE 1 - LIQUEFACTION ANALYSIS

(Youd et al. 2001)

PROJECT NAME: 1201 San Pablo Avenue

PROJECT NUMBER:

501-4C 7/24/2018

DATE: BY:

ТВ

Highlighted information must be entered depending upon site specific conditions.

 $C_{R=}$ Correction Factor for Rod Length; 10-13' = 0.75; 13-20' = 0.85; 20-33' = 0.95; 33-99' = 1.0

C_{S=} Correction Factor for Sampling Method; SPT Sampler without liners = 1.2; Modified California Sampler = 0.63

C_B = Correction Factor for Borehole Diameter; For Hollow Stem, use ID.; 2.5-4.5" = 1.0; 5.9" = 1.05; 7.9" = 1.15

C_E. Correction Factor for Hammer Energy Ratio; Automatic Trip Hammer = 1.2, Rope and Cathead = 1.0

C_N - Correction Factor for Overburden Pressure

References:

Seed, R.B., et al., 2003, "Recent Advances in Soil Liquefaction Engineering: A Unified and Consistent Framework," American Society of Civil Engineers, Specialty Conference, April 30, 2003. Youd, T. Leslie, et al., 2001, "Liquefaction Resistance of Soils: Summary Report from the 1996 NCEER and 1998 NCEER/NSF Workshops on Evaluation of Liquefaction Resistance of Soils." Tokimatsu and Seed, 1987, Evaluation of settlements in sand due to earthquake shaking, Journal of Geotechnical Engineering, Vol. 113, No.8. (pg 405 in geotechnical earthquake engineering textbook)

Design $M_w = 7.1$

Water table = 10.0 ft below ground surface

Boring 2004-1

												V	Youd, 20	<u>∠001</u>													Tokimat	su and S	Seed (1987)
Depth at	Unified Soil	Layer	%						1				1								1	1	1						Settlement
Layer (ft)			Fines	N		c _s	C _B	C _E	N ₆₀	γ _m	$\sigma_{\rm v}$	σ,'	C _N	N _{1,60}	ა	N _{1,60cs}	š	R_{D}	a _{max}	(τ _{max}) _r	CSR _{,Mw}	MSF	CSR _{,M=7.5}	CRR _{,M=7.5}	FS	Liq	N _{1,60,cs}	ε (%)	(in)
12.5	GW-GC	5	12	17	0.85	0.63	1.00	1.00	9	120	1500	1344	1.25	11		- 13]	0.97	0.819	1196	0.579	1.15	0.503	0.140	0.278	yes	13	2.1	1.26
17.5	SC	5	38	17	0.85	0.63	1.00	1.00	9	120	2100	1632	1.14	10			17	0.96	0.819	1656	0.660	1.15	0.574	0.181	0.315	yes	17	1.8	1.08
22	GW-GC	4	16	34	0.95	0.63	1.00	1.00	20	120	2640	1891	1.06	21		- 25		0.95	0.819	2057	0.707	1.15	0.615	0.290	0.472	yes	25	1.2	0.58

Total Settlement (in): 2.92

Boring 2004-2

Dorning 2004												Υ	oud, 2	2001												Tokimat	su and S	Seed (1987)
Depth at																												
Center of	Unified Soil	Layer	%																									Settlement
Layer (ft)	Class.	Thickness (ft)	Fines	N	C_R	Cs	C_B	CE	N ₆₀	γm	σ_{v}	σ_{v} '	C _N	N _{1,60}	N _{1,60c}	s	R_D	a _{max}	$(\tau_{max})_r$	CSR _{,Mw}	MSF	$CSR_{,M=7.5}$	CRR _{,M=7.5}	FS	Liq	$N_{1,60,cs}$	ε (%)	(in)
14	SC	6	46	14	0.85	1.20	1.00	1.00	14	120	1680	1430	1.22	17	 -	25	0.97	0.819	1336	0.607	1.15	0.528	0.300	0.569	yes	25	1.2	0.86
19	GW-GC	4	15	18	0.85	1.20	1.00	1.00	18	120	2280	1718	1.11	20	 23		0.96	0.819	1792	0.678	1.15	0.589	0.264	0.449	yes	23	1.4	0.67
23.5	GW-GC	5	15	16	0.95	1.20	1.00	1.00	18	120	2820	1978	1.03	18	 21		0.95	0.819	2187	0.719	1.15	0.625	0.233	0.373	yes	21	1.5	0.90

Total Settlement (in):

TABLE 1 - LIQUEFACTION ANALYSIS

(Youd et al. 2001)

PROJECT NAME: 1201 San Pablo Avenue

PROJECT NUMBER: 501-4C

DATE: 7/24/2018 BY: TB

Highlighted information must be entered depending upon site specific conditions.

 $C_{R=}$ Correction Factor for Rod Length; 10-13' = 0.75; 13-20' = 0.85; 20-33' = 0.95; 33-99' = 1.0

 $C_{S=}$ Correction Factor for Sampling Method; SPT Sampler without liners = 1.2; Modified California Sampler = 0.63

C_B = Correction Factor for Borehole Diameter; For Hollow Stem, use ID.; 2.5-4.5" = 1.0; 5.9" = 1.05; 7.9" = 1.15

C_E. Correction Factor for Hammer Energy Ratio; Automatic Trip Hammer = 1.2, Rope and Cathead = 1.0

 $C_{\it N}$ - Correction Factor for Overburden Pressure

References:

Seed, R.B., et al., 2003, "Recent Advances in Soil Liquefaction Engineering: A Unified and Consistent Framework," American Society of Civil Engineers, Specialty Conference, April 30, 2003. Youd, T. Leslie, et al., 2001, "Liquefaction Resistance of Soils: Summary Report from the 1996 NCEER and 1998 NCEER/NSF Workshops on Evaluation of Liquefaction Resistance of Soils."

Tokimatsu and Seed, 1987, Evaluation of settlements in sand due to earthquake shaking, Journal of Geotechnical Engineering, Vol. 113, No.8. (pg 405 in geotechnical earthquake engineering textbook)

Design $M_w = \frac{7.1}{Water table} = \frac{7.0}{10.0}$ ft below ground surface

Boring 2018-1

												'	oud, 2	2001												Tokimats	su and S	Seed (1987)
Depth at Center of	Unified Soil	Layer	%																									Settlement
Layer (ft)	Class.	Thickness (ft)	Fines	N	C_R	Cs	C_B	C _E	N ₆₀	γm	σ_{v}	σ _v '	C _N	N _{1,60}	1	V _{1,60cs}	R_D	a _{max}	$(\tau_{max})_r$	CSR _{,Mw}	MSF	CSR _{,M=7.5}	CRR,M=7.5	FS	Liq	N _{1,60,cs}	ε (%)	(in)
11	SC	6	25.2	22	0.75	1.20	1.15	1.20	27	120	1320	1258	1.30	35		43	 0.98	0.819	1056	0.546	1.15	0.475			no	43		0.00
17	SC	6	13.3	31	0.85	1.20	1.15	1.20	44	120	2040	1603	1.15	50		54	 0.96	0.819	1611	0.653	1.15	0.568			no	54		0.00
35.5	SC	5	27.4	19	1.00	1.20	1.15	1.20	31	120	4260	2669	0.89	28		36	 0.89	0.819	3095	0.754	1.15	0.655			no	36		0.00

Total Settlement (in): 0.00

Boring 2018-2

												Υ	oud, 2	:001													Tokimat	su and ε	Seed (1987)
Depth at																													<u> </u>
Center of	Unified Soil	Layer	%																										Settlement
Layer (ft)	Class.	Thickness (ft)	Fines	N	C_R	c _s	C_B	C _E	N ₆₀	γ _m	σ_{v}	σ_{v} '	C _N	N _{1,60}	1	N _{1,60cs}		R_D	a _{max}	$(\tau_{max})_r$	CSR _{,Mw}	MSF	CSR _{,M=7.5}	CRR,M=7.5	FS	Liq	N _{1,60,cs}	ε (%)	(in)
16	SC	8	28.6	23	0.85	1.20	1.15	1.20	32	120	1920	1546	1.17	37		47		0.97	0.819	1520	0.639	1.15	0.556			no	47		0.00
21.75	SM	3.5	15.6	42	0.95	1.20	1.15	1.20	66	120	2610	1877	1.06	70		76		0.95	0.819	2035	0.705	1.15	0.613			no	76		0.00
25.25	SM	3.5	15.6	39	0.95	1.20	1.15	1.20	61	120	3030	2078	1.01	61		67		0.94	0.819	2335	0.730	1.15	0.635			no	67		0.00
29.5	SC	5	40.9	12	0.95	1.20	1.15	1.20	19	120	3540	2323	0.95	18			27	0.92	0.819	2676	0.749	1.15	0.651	0.328	0.503	yes	27	1.1	0.68

Total Settlement (in): 0.68

Boring 2018-3

												Υ	oud, 2	001													Tokimats	su and S	Seed (1987)
Depth at	Unition Only		07																										0-44
	Unified Soil	,	%																										Settlement
Layer (ft)	Class.	Thickness (ft)	Fines	N	C_R	Cs	C_B	CE	N ₆₀	γm	σ_{v}	σ_{v} '	C_N	$N_{1,60}$	I	N _{1,60cs}	i	R_D	a max	$(\tau_{max})_r$	CSR _{,Mw}	MSF	CSR,M=7.5	CRR,M=7.5	FS	Liq	N _{1,60,cs}	ε (%)	(in)
20.5	SC	5	12.6	45	0.95	1.20	1.15	1.20	71	120	2460	1805	1.08	76		80	-	0.96	0.819	1925	0.693	1.15	0.603			no	80		0.00
25.5	SC	5	12.6	25	0.95	1.20	1.15	1.20	39	120	3060	2093	1.01	39		42		0.94	0.819	2356	0.732	1.15	0.636			no	42		0.00

Total Settlement (in): 0.00

Gong, Sharon

From: Gong, Sharon

Sent: Tuesday, August 10, 2021 2:27 PM **To:** 'Isaiah Stackhouse'; 'Eric Tam'

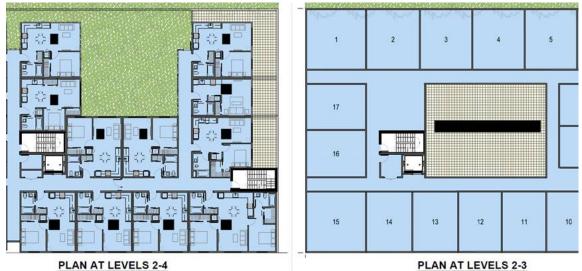
Cc: Burns, Anne M

Subject: RE: Application for Use Permit #ZP2021-0070 for 1201-1205 San Pablo Avenue

Hi Isaiah,

I've reviewed your submittal and have a few more comments/questions:

- 1. <u>Shadow studies</u>. Label the 1200 San Pablo building "future mixed-use building, approved 11/12/20", or similar, so that it's clear that it's not constructed yet. Highlight the impacted areas on the residential building at 1213 San Pablo to the south on the studies that have shadow impact there.
- 2. The labels on A0.3 are blacked out:



- 3. <u>Usable Open Space</u>. The 755 SF of UOS on the Base Project roof deck is not clearly shown. Is the label missing see #2?
- 4. <u>Percent for Art</u>. You've indicated that you want to do on-site art to satisfy the Percent for Art requirement. Indicate on the plans where the art will be and provide a description.
- 5. <u>Bike parking</u>. The parking ratio for short term bike parking is 1 space/40 bedrooms. The ratio you've used looks a bit off.
- 6. <u>Interdepartmental Roundtable Meeting</u>. The project is ready to do an Interdepartmental Roundtable Meeting. Do you have a preferred date/time? RT meetings occur every 2nd and 4th Weds, 1:30pm and 2:45pm. Upcoming available dates are 8/25 (notices must be sent out tomorrow), 9/8, 9/22.

Sharon

August 25, 2021 Z6091

TO: Sharon Gong

Senior Planner

CITY OF BERKELEY

1947 Center Street, 2nd floor Berkeley, California 94704

SUBJECT: Geotechnical Peer Review – Liquefaction Zone

RE: Su; New 6 Story Mixed Use Structure

ZP2021-0070

1201-1205 San Pablo Avenue

At your request, we have completed a geotechnical peer review of the proposed use permit application at the subject property using:

 Update of Geotechnical Investigation (report) prepared by Alan Kropp & Associates, Inc., dated March 23, 2021.

In addition, we have reviewed pertinent technical maps and reports from our office files (Z0055).

DISCUSSION

Based on our review of the referenced report and communication with City Staff, we understand the applicant proposes to merge two parcels and construct a new six-story mixed-use building at the currently vacant project site. The proposed project is located within a liquefaction hazard zone as mapped by the California Geological Survey. According to the State's Seismic Hazards Mapping Act, a qualifying project in this zone must be supported by a site-specific geotechnical investigation (report) addressing the mapped hazard.

The purpose of this geotechnical peer review is to determine whether the referenced 2021 Update of Geotechnical Investigation is consistent with State criteria for project approval with respect to liquefaction hazards. When site seismic hazards are confirmed to exist, the State requires that a minimum level of mitigation for a project be performed to reduce the risk of ground failure during an earthquake to a level that does not cause the collapse of buildings for human occupancy. Our geotechnical peer review

Sharon Gong Page 2 August 25, 2021 Z6091

does not include evaluation of detailed construction plans and is not intended to address all geotechnical aspects of proposed project design.

SITE CONDITIONS AND GEOTECHNICAL EVALUATIONS

The Project Geotechnical Consultant (AKA) has advanced a subsurface exploration program at the site which included five geotechnical borings. The subsurface exploration penetrated a maximum of 50.5 feet below the ground surface, consistent with State guidelines for this level of investigation. Groundwater was measured during subsurface exploration at a depth of approximately 9 feet below the ground surface. The boring logs indicated earth materials consistent with USCS group symbols CH, CL, GC, GW-GC, SC and SM. The applicant's Consultant completed geotechnical laboratory testing including, but not limited to, Atterberg limits testing on four samples of surficial soil (CH), one sample of subsurface gravel (GW-GC), and one sample of subsurface clay (CL). The Consultant also completed grain size distribution analysis of twenty-one samples (CH, CL, GW-GC, SC, and SM).

The California Geological Survey (CGS) has mapped the historic high groundwater at depths of approximately 5 to 10 feet below the ground surface at the subject site. As previously mentioned, the site is located within a liquefaction hazard zone which requires an investigation as delineated by the CGS. The Project Geotechnical Consultant concludes that the site has a potential for liquefaction induced settlement with a total estimated settlement of approximately 1 to 3 inches and 1 inch of differential settlement over a distance of 20 to 30 feet. The Consultant notes that encountered near surface clay on the site is highly to critically expansive.

CONCLUSIONS AND RECOMMENDATIONS

The subject property is constrained by near surface expansive soils, liquefiable soils, and strong seismic ground shaking. Based on our review of the referenced report dated March 23, 2021, it appears that the potential for liquefaction has been satisfactorily evaluated by the Project Geotechnical Consultant. The applicant's Consultant recommends the structure be designed with a stiffened structural mat foundation to mitigate potential differential settlements. We conclude that the subsurface investigation has satisfactorily fulfilled State investigation requirements in mapped potential liquefaction hazard zones. The Project Geotechnical Consultant should be retained through the design and construction phases of the project to ensure site constraints are properly mitigated and their recommendations are properly incorporated. We recommend geotechnical approval of the subject land use permit application with the following conditions attached:

Sharon Gong Page 3 August 25, 2021 Z6091

1. Geotechnical Plan Review - The applicant's geotechnical consultant should review and approve all geotechnical aspects of the final project building and grading plans (i.e., site preparation and grading including removal and replacement/treatment of expansive soils, site surface and subsurface drainage improvements including site runoff discharge, and design parameters for foundations and hardscape) to ensure that their recommendations have been properly incorporated and to ensure that the project concept has not changed significantly since preparation of their report.

The results of the plan review should be summarized by the geotechnical consultant in a letter and submitted to the City Engineer for review and approval prior to issuance of building permits.

2. <u>Geotechnical Construction Inspections</u> - The geotechnical consultant should inspect, test (as needed), and approve all geotechnical aspects of the project construction. The inspections should include, but not necessarily be limited to: site preparation and grading including the removal and replacement/ treatment of expansive soils, site surface and subsurface drainage improvements, and excavations for foundations and other improvements prior to the placement of steel and concrete.

The results of these inspections and the as-built conditions of the project should be described by the geotechnical consultant in a letter and submitted to the City Engineer for review prior to final (granting of occupancy) project approval.

Sharon Gong Page 4 August 25, 2021 Z6091

LIMITATIONS

This geotechnical peer review has been performed to provide technical advice to assist the City with its discretionary permit decisions. Our services have been limited to review of the documents previously identified. Our opinions and conclusions are made in accordance with generally accepted principles and practices of the geotechnical profession. This warranty is in lieu of all other warranties, either expressed or implied.

Respectfully submitted,

COTTON, SHIRES AND ASSOCIATES, INC. CITY GEOTECHNICAL CONSULTANT

Craig Stewart Senior Geologist

PG 9786

David T. Schrier

Principal Geotechnical Engineer

avid I. Schrier

GE 2334

DTS:CS:SWN:TS



PUBLIC ART ON PRIVATE DEVELOPMENT PROGRAM Allocation Declaration

(For Use by Applicant Only)

Project Address:	Project Title:
1201 San Pablo Ave.Berkeley, CA 94706	1201 San Pablo Mixed-Use
Description of Project: SB-330 application for the construction of a new 6-story mixed-use	Total Building Permit Valuation:
esidential development with 66 dwelling units, ground level lobbies, commercial, and parking, with a state of California density bonus.	\$8,223,685.38
Point of Contact (Name & Title):	Organization Name & Mailing Address: Trachtenberg Architects2421 Fourth St. Berkeley, CA
Isaiah Stackhouse	Trächtenberg Architects2421 Fourth St. Berkeley, CA 94710
Telephone:	Email:
510.649.1414 x124	isaiah@trachtenbergarch.com
interest, or entitlement to the use of the property that with the requirements of City of Berkeley Municipal Co Placement of artwork(s) on the premises valued development. [1.75% = \$ 143,914.4 A combination: include on-site publicly accessite of the difference in value paid to the City as an include on the city as an include o	d at 1.75% of the total building permit valuation for the _] ble artwork valued at less than 1.75%, with an amount equal to 80% in-lieu fee. lent of an in-lieu fee equal to 0.8% of the total building permit 5,789.4]
(For Use by City of Ber	keley Only)
	Authorized Signature, Title, Date:
☐ Apply an in-lieu fee of 0.8% equaling \$	
☐ Approved for Public Art Plan	Authorized Signature, Title, Date:
 Apply Administrative Fee (5%) for On-Site Publicly Accessible Art 	Authorized Signature, Title, Date:

TRACHTENBERG ARCHITECTS

2421 Fourth Street Berkeley, CA 94710 phone: 510.649.1414 www.TrachtenbergArch.com

August 30, 2021

Attn: Sharon Gong Land Use Planning City of Berkeley 1947 Center St Berkeley, CA 94704

RE: 06/09/2021 Completeness Letter 1201-1205 San Pablo ZP2021-0070

Dear Sharon,

Thank you for review and additional comments, dated August 10, 2021. Please see our responses below in blue text along with the attached updated plans and documents.

Zoning Permit Items Required for Submittal or Correction:

• 1) Shadow studies. Label the 1200 San Pablo building "future mixed-use building, approved 11/12/20", or similar, so that it's clear that it's not constructed yet. Highlight the impacted areas on the residential building at 1213 San Pablo to the south on the studies that have shadow impact there.

Response: Please see the revised shadow study sheets A0.4A - 0.4E, which incorporate the above items.

- 2) The labels on A0.3 are blacked out.
 Response: Please see revised sheet A0.3.
- 3) Lot Merge. Confirm that you are merging 2 parcels into 1.
 Response: The project will require a parcel merger.
- 4) Percent for Art. You've indicated that you want to do on-site art to satisfy the Percent for Art
 requirement. Indicate on the plans where the art will be and provide a description.
 Response: The project sponsor has elected to pay the 0.8% in-lieu fee instead of providing
 the art on-site. Please see the revised form, attached.
- 5) The parking ratio for short term bike parking is 1 space/40 bedrooms. The ratio you've used looks a bit off.

Response: Please see the revised ratios on sheets A0.1 & A0.3.

• 6) Interdepartmental Roundtable Meeting. The project is ready to do an Interdepartmental Roundtable Meeting. Do you have a preferred date/time? RT meetings occur every 2nd and 4th Weds, 1:30pm and 2:45pm. Upcoming available dates are 8/25 (notices must be sent out tomorrow), 9/8, 9/22.

Response: Informational only.

Attachments:

- Revised plans, dated 08/30/2021
- Public Art Declaration form, dated 08/30/2021

If you have any questions or comments, please feel free to contact me at (510) 649-1414 x124.

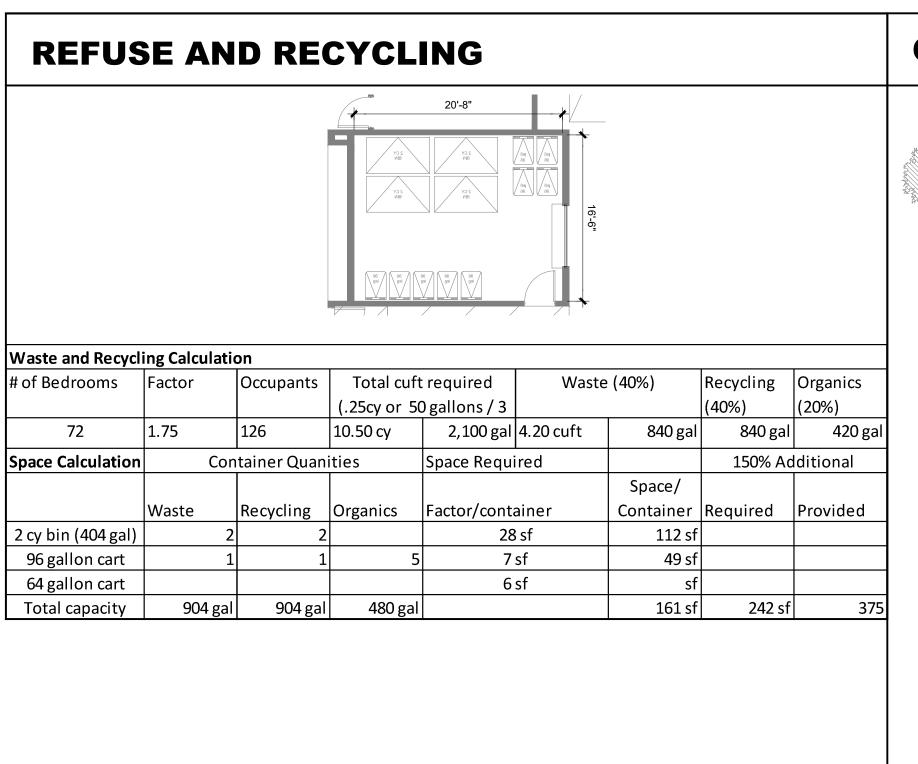
Sincerely,

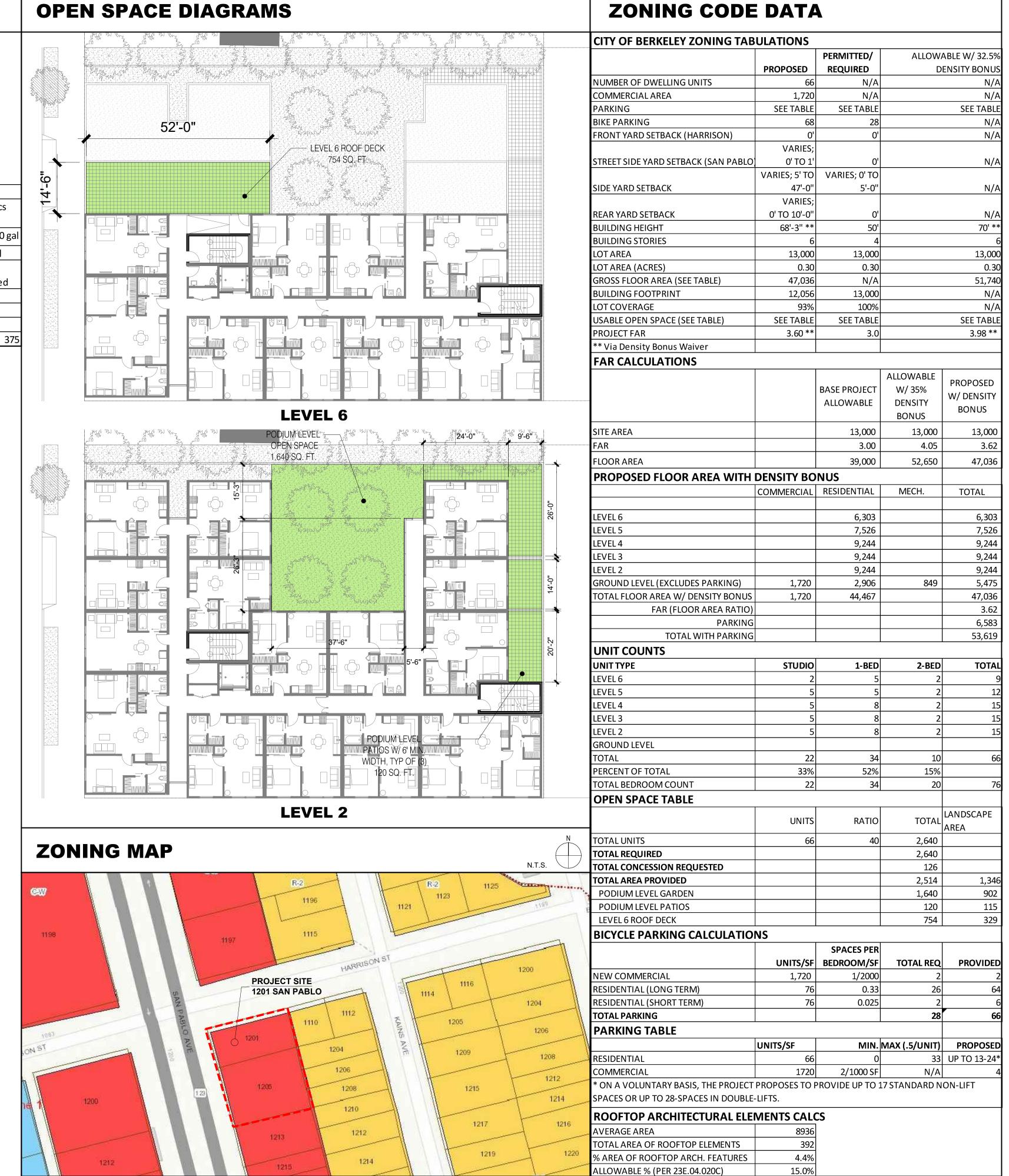
Isaiah Stackhouse, Principal

Jane Fackone

TRACHTENBERG ARCHITECTS

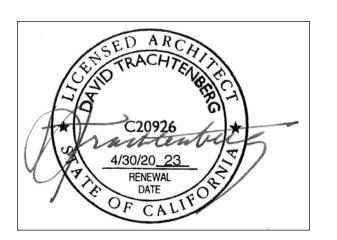








2421 Fourth Street Berkeley, California 94710 510.649.1414 www.TrachtenbergArch.com



1201 SAN PABLO **MIXED-USE**

Berkeley, CA 94706

03.11.2021 SB-330 PRE-APPLICATION 04.29.2021 ZONING APPLICATION 07.13.2021 ZONING COMPLETENESS 08.30.2021 ZONING COMPLETENESS ALL DRAWINGS AND WRITTEN MATERIAL APPEARING

HEREIN CONSTITUTE ORIGINAL AND UNPUBLISHED WORK OF THE ARCHITECT AND MAY NOT BE DUPLICATED, USED OR DISCLOSED WITHOUT WRITTEN CONSENT OF TRACHTENBERG ARCHITECTS.

JOB: **1928**

SHEET:

ZONING DATA