



City Ventures

September 1, 2017

Mr. Keith Nowell
Hazardous Materials Specialist
Alameda County Environmental Health Services
1131 Harbor Bay Parkway, Suite 250
Alameda, CA 94502

RECEIVED

By Alameda County Environmental Health 1:29 pm, Sep 01, 2017

Re:
Remedial Excavation Summary Report
City Ventures Oakland 2 Site
2240 Filbert Street, Oakland
ACEH Site RO#0003157
Stantec PN: 185703027

Dear Mr. Nowell:

Enclosed with this cover letter is the Remedial Excavation Summary Report for Multiple Parcels for the above-referenced City Ventures Oakland 2 location.

As an authorized representative of City Ventures, I offer the following statement:

I, Andrew Warner, have read and acknowledge the content, recommendations, and/or conclusions contained in the attached document or report submitted on my behalf to ACDEH's FTP server and the SWRCB's GeoTracker website.

Should you have any questions please contact me at (415) 845-0293 or andrew@cityventures.com.

Thank you,

Andrew Warner
Director Development
City Ventures



September 1, 2017

Mr. Keith Nowell
Alameda County Health Care Services
1131 Harbor Bay Parkway, Suite 250
Alameda, California 94502-6577

SUBJECT: City Ventures Oakland 2 - MULTIPLE PARCELS, WEST GRAND AVENUE, FILBERT AND MYRTLE STREET, OAKLAND, CALIFORNIA – RO0003157

REFERENCE: REMEDIAL EXCAVATION SUMMARY REPORT

Dear Mr. Nowell,

On behalf of City Ventures (CV) for the real property located at 2240 Filbert Street in Oakland, California (the "Site"; Figure 1), Stantec Consulting Services Inc. (Stantec) is submitting this Remedial Excavation Summary Report (RESR) to document final remedial excavation activities completed as proposed in the *Addendum to the Remedial Action Plan*, prepared by Stantec and dated May 26, 2017. This RESR discusses the removal of minor lead impacted soil located at the West Grand Block, centered around sample location S-5 (Figure 2), and the removal of soil in that same general area, centered around SV-23, to address elevated benzene reported in soil vapor.

CV is planning to redevelop the property for multi-unit residential housing. Based on findings of the 2017 assessment, one location remained where lead was reported in shallow soil above the regulatory screening level (boring S-5; 80 milligrams per kilogram [mg/kg]) at the West Grand Block. After confirmation that lead was above the screening level, additional step out soil samples were collected and analyzed for lead. The results of that step out sampling confirmed that the lead was isolated. The step-out samples were also used to predetermine the outer sidewall and bottom excavation confirmation samples for the limits of the excavation of lead-impacted soil (Table 1).

Additionally, based on findings of the 2017 assessment, one location remained where benzene was reported in soil gas collected from approximately 5 feet below ground surface (bgs) that contained benzene above the Site specific screening level (boring S-23; 1,600 micrograms per meter cubed [ug/m³]) at the West Grand Block (S-5 and SV-23 are co-located). After confirmation that benzene was above the screening level, additional step out soil vapor samples were collected. The results of that step out sampling confirmed that the benzene-impacted soil vapor was isolated (Table 2). The SV-23 excavation was completed to encompass the above described S-5 excavation and will allow for 7 feet of clean fill to be placed around the S-5/SV-23 area.

Soil excavation was conducted in accordance with soil handling procedures outlined in the March 2, 2017 *Remedial Action Plan* and the December 17, 2015 *Soil Management Plan*. Details of the soil excavation, including soil stockpiling, proper disposal, and backfill are discussed in the sections below.



September 1, 2017

Page 2

REMEDIAL EXCAVATION SUMMARY REPORT

Soil Excavation

Stantec observed a properly licensed excavation contractor (American Integrated Services, Inc.) remove impacted soil from the designated area shown on Figure 2 to a depth of approximately 7 feet bgs on June 30, 2017.

Prior to initiating the field activities, a Site-specific Health and Safety Plan (HASP) was prepared in accordance with the requirements of 40 Code of Federal Regulation (CFR) 1910.120. The HASP was provided to all field personnel and a copy was maintained at the Site during all field activities. On June 22, 2017, the excavation area was marked for clearance of underground utilities and obstructions, and notification was made to the one-call Underground Service Alert (USA-North).

During excavation activities, dust control was maintained in accordance with basic dust control measures for construction related projects, in accordance with Bay Area Air Quality Management District (BAAQMD) criteria presented in Chapter 8 of their 2011 California Environmental Quality Act (CEQA) guidelines and per VTPM 8551-8555, Exhibit C, Conditions of Approval, Section 15, *Dust Control Measures* (Oakland City Council, 2005). These measures included covering soil stockpiles, watering construction areas, and controlling potential soil and dust from leaving the Site. Additionally, Stantec continuously monitored airborne dust at the upwind and downwind Site perimeters during excavation and soil handling activities using direct-reading instruments (two Mini-Ram pDR 1000™ were used) for measurement of total suspended particulate matter. Dust monitoring results are discussed in the field notes provided as Attachment A; no evidence of excessive dust was observed, and therefore, no additional dust mitigation procedures were necessary. Additionally, a photo ionization detector (PID) was used to monitor the work zone to ensure no elevated volatile organic compounds (VOCs) were present. VOCs were not present in the breathing zone at concentrations of concern using the PID.

As shown on Figure 2, the area of soil removed was approximately 30 feet by 30 feet and centered around the S-5/SV-23 location. The excavation was completed to an approximate depth of 7 feet bgs. This ensured that all lead was removed to below screening levels, as delineated by previously collected step-out and bottom samples, and to allow for placement of clean, low-permeability fill. As shown on Figure 2, samples were previously collected from the anticipated sidewall and bottom extents of the proposed lead removal excavation, and step out soil vapor sampling was used to delineate the extent of potential benzene impacts around the SV-23 location. Analytical results for the soil collected from S-5 and the step-out confirmation sample locations are presented in Table 1. Soil vapor analytical results for SV-23 and surrounding soil vapor locations are presented on Table 2. All excavation work was performed in accordance with Occupational Safety and Health Administration (OSHA) and Cal/OSHA regulations.

Soil Waste Characterization and Disposal

Excavated soil was stockpiled on plastic sheeting and covered with plastic at the end of the work day. The excavated soil was sampled for waste characterization purposes, later loaded into trucks, and ultimately disposed of off-Site at an approved landfill (Altamont Landfill in Livermore, California). Excavated soil was transported offsite on July 13 and July 26, 2017 by a state of California registered hazardous waste hauler (American Integrated Services, Inc). An estimated 306 tons of soil was removed from the Site as part of this remedial excavation. Appropriate



September 1, 2017
Page 3

REMEDIAL EXCAVATION SUMMARY REPORT

measures were taken to ensure soil was not tracked offsite, such as brushing down the trucks and wheel washing of truck tires, as appropriate, during soil removal. Waste manifest documentation is provided in Appendix B.

Soil Backfill

Clean, low-permeability soil from the Site was used to backfill the excavation on August 31 and September 1, 2017, bringing the surface back to grade. No import soil was used in the backfill of the S-5/SV-23 excavation.

Conclusion

Following the completed excavation of the S-5/SV-23 area, no further remedial excavation is necessary at the Site.



September 1, 2017
Page 4

REMEDIATION EXCAVATION SUMMARY REPORT

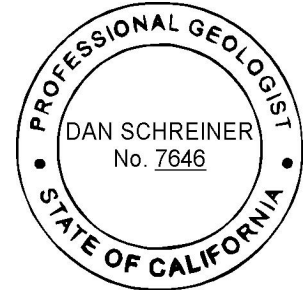
Thank you for your assistance with this project. Should you have any questions or need additional information, please contact the undersigned at 916-472-3915.

Regards,

STANTEC CONSULTING SERVICES INC.

Grace Hill
Staff Specialist

Dan Schreiner, P.G.
Senior Geologist

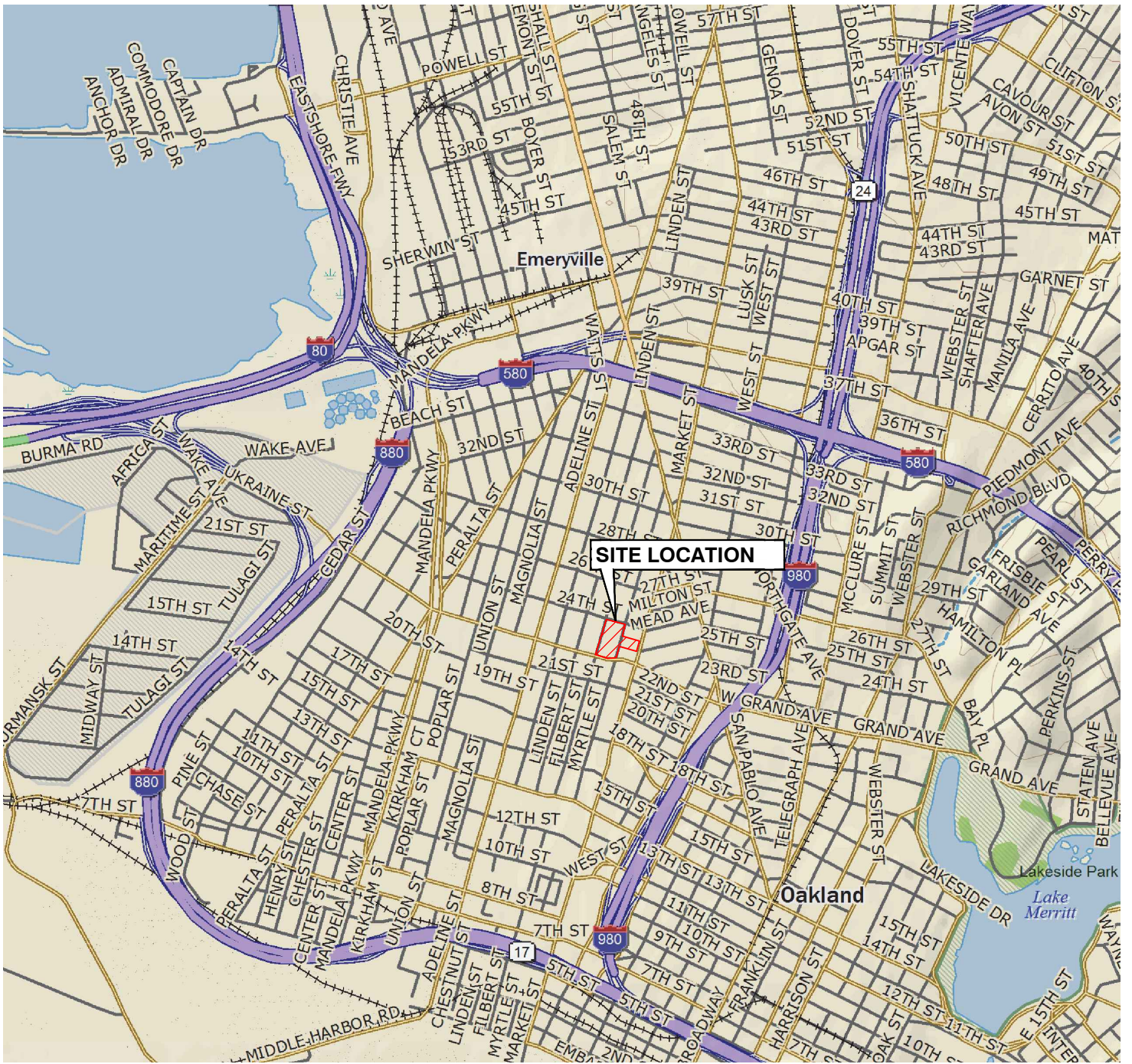


Cc. Mr. Andrew Warner, City Ventures
Geotracker (upload)

Attachments:

- Figure 1 – Site Location Map
- Figure 2 – Site Plan with Proposed Soil Excavation Area
- Table 1 – Analytical Results for Boring S-5 Samples
- Table 2 – Soil Vapor Analytical Results Near SV-23
- Attachment A – Field Notes
- Attachment B – Waste Manifests

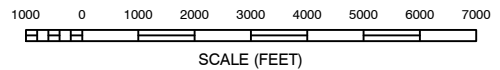
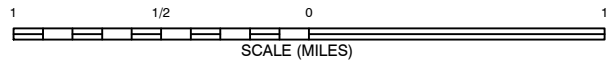
FIGURES



North



CALIFORNIA



REFERENCE: USGS 7.5 MINUTE QUADRANGLE, OAKLAND WEST, CALIFORNIA



1340 Treat Boulevard, Suite 300
Walnut Creek CA 94597-7966
Ph: (925) 296-2133 Fax: (925) 941-1401

FOR:
CITY VENTURES
MULTIPLE PARCELS
W. GRAND AVE, FILBERT, AND MYRTLE ST.
OAKLAND, CALIFORNIA

SITE LOCATION MAP

FIGURE:

1

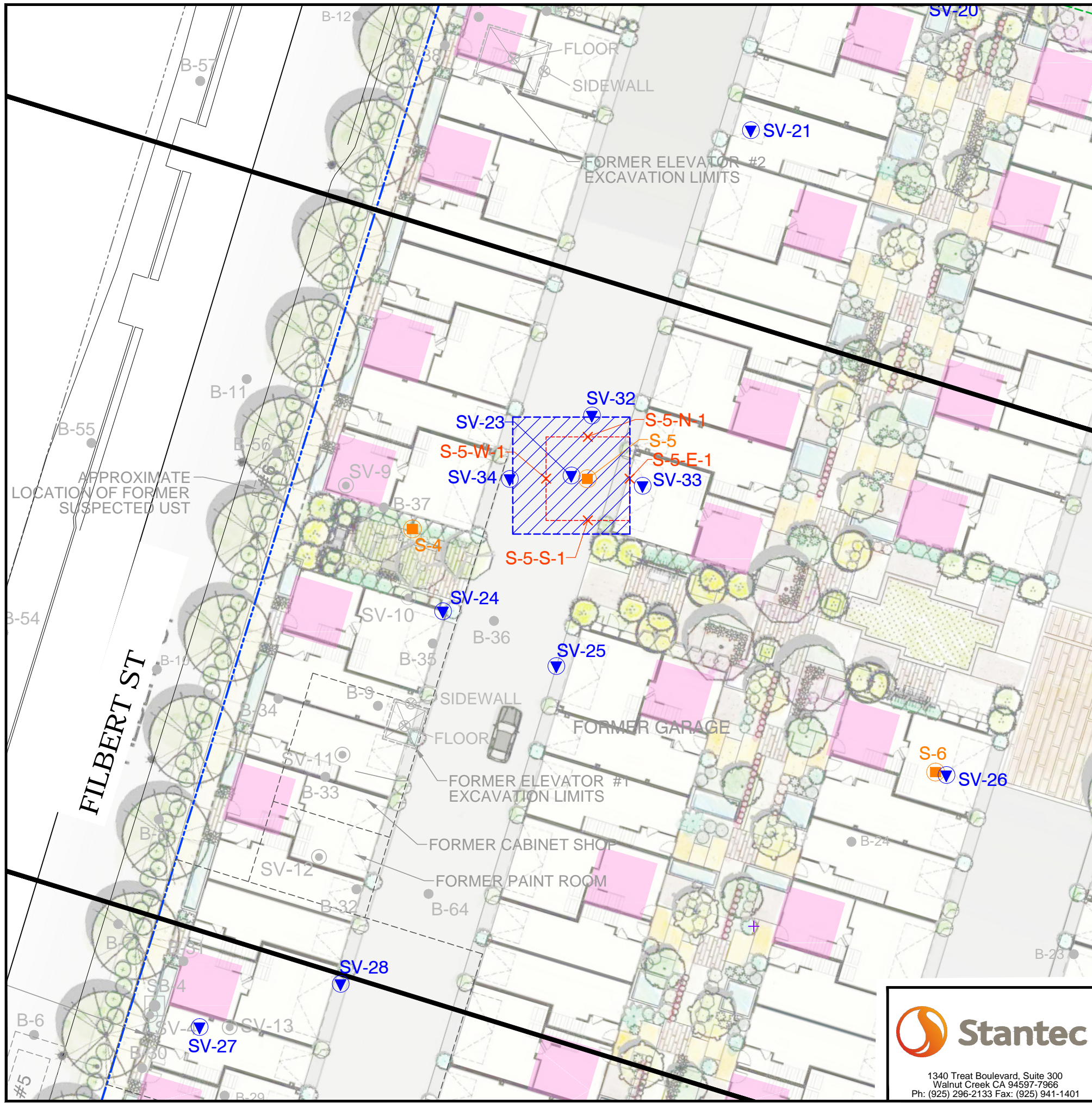
JOB NUMBER:
185703027.200.0001

DRAWN BY:
MDR

CHECKED BY:
DS

APPROVED BY:
AS

DATE:
2/27/17



- LEGEND:**
- APPROXIMATE PROPERTY BOUNDARY
 - B-1 ● SOIL BORING LOCATION (1994)
 - SV-1 ⊙ SOIL VAPOR SAMPLE LOCATION (2014 AND 2016)
 - SB-1 ⊠ SOIL BORING SAMPLE LOCATION (2014)
 - ⊗ SITE DEMOLITION/EXCAVATION SAMPLE LOCATION (2014)
 - ∅ APPROXIMATE LOCATION OF FORMER GROUNDWATER MONITORING WELL
 - GROUND FLOOR RESIDENTIAL SPACE
 - SV-34 ▼ SOIL VAPOR SAMPLE LOCATION (2017)
 - S-3 ⊙ SOIL SAMPLE LOCATION (2017)
 - S-5-E-1 × CONFIRMATION SOIL SAMPLE LOCATION (2017)
 - AREA OF POTENTIALLY LEAD IMPACTED SOIL
 - COMPLETED SOIL EXCAVATION TO 7 FEET; BELOW GRADE



1340 Treat Boulevard, Suite 300
Walnut Creek CA 94597-7966
Ph: (925) 296-2133 Fax: (925) 941-1401

FOR:
CITY VENTURES
MULTIPLE PARCELS
W. GRAND AVE, FILBERT, AND MYRTLE ST.
OAKLAND, CALIFORNIA

JOB NUMBER:
185703027.203.0015

DRAWN BY:
MDR

**SITE PLAN WITH
COMPLETED EXCAVATION AREA
WEST GRAND BLOCK**

CHECKED BY:
DS

APPROVED BY:
PV

FIGURE:
2

DATE:
03/02/17

TABLES

TABLE 1
Analytical Results for Boring S-5 Soil Samples
2240 Filbert Street, Oakland, California

Sample Location and ID	Sample Date	Sample Depth (ft. bgs)	EPA 6010B (mg/Kg)	Comments
			Lead	
S-5@0.5'	3/31/2017	0.5	240	
S-5@3'	3/31/2017	3	6	excavation bottom
S-5-N-1	3/31/2017	1.5	26	excavation sidewall
S-5-S-1	3/31/2017	1.5	30	excavation sidewall
S-5-E-1	3/31/2017	1.5	17	excavation sidewall
S-5-W-1	3/31/2017	1.5	30	excavation sidewall

Notes:

mg/kg: milligrams per kilogram

ft. bgs: feet below ground surface

Bold cells indicate constituent detected above the regulatory screening level (80 mg/kg)

TABLE 2
Soil Vapor Analytical Results Near SV-23
2240 Filbert Street, Oakland, California

Sample Location and ID	Sample Date	Sample Depth (ft. bgs)	EPA 8260B (ug/m ³)	Comments
			benzene	
SV-23	5/3/2017	5	1,600	duplicate sample had highest reported concentration (shown)
SV-24	5/2/2017	5	<35	
SV-25	5/2/2017	5	<35	
SV-32	5/3/2017	5	<35	
SV-33	5/3/2017	5	<35	
SV-34	5/3/2017	5	<35	

Notes:

ug/m3: micrograms per meter cubed

ft. bgs: feet below ground surface

Bold indicates benzene detected above the site specific environmental screening level

< = not reported above laboratory reporting limit, as indicated

ATTACHMENT A



CV Oakland 2

6/30/17

185703027

- 0705 - meet A15 crew on site
- 0715 - excavator on site
- 0730 - H&S tailgate w/ A15 crew
- 0745 - setting up dust monitors
- 0800 - Excavating
- 0830 - Down-wind PID readings typically 1.0 - 6.0 ppmv.
high of 20 ppmv as of now.

Wind is F/SSW ~ 5-10 mph. upwind dust meter is reading higher than down wind meter, by an order of magnitude.

- 1020 - Finish excavating, TWA for upwind DataRAM = 0.027 mg/m^3
TWA for downwind DataRAM = 0.004 mg/m^3
- 1035 - Collected four stockpile samples SPI-4 063017
- 1115 - stockpile covered, demobe to lab
- 1130 - Drop off samples @ C&T in Berkeley

ATTACHMENT B

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number **NOT REQUIRED**

2. Page 1 of 1

3. Emergency Response Phone **1-888-423-6060**

4. Waste Tracking Number **7009706**

5. Generator's Name and Mailing Address

City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
415-845-0293

Generator's Site Address (if different than mailing address)

2240 Filbert Street
Oakland, CA 94607

Generator's Phone:

6. Transporter 1 Company Name

Espesil Transport inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Waste Management - Altamont Landfill
10840 Altamont Pass Rd, Livermore, CA 94551
925-455-7301

U.S. EPA ID Number

NOT REQUIRED

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1.

Non Hazardous Waste Solid (Soil)

1

DT

24

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6060

Profile#: 631305CA
Project #: 77054

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeor's Printed/Typed Name

Signature

Month Day Year
7 13 17

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year
7 13 17

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER


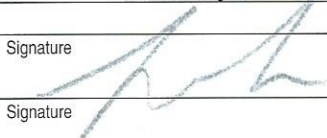
DESIGNATED FACILITY

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NOT REQUIRED	2. Page 1 of 1	3. Emergency Response Phone 1-888-423-6860	4. Waste Tracking Number 7009707
5. Generator's Name and Mailing Address City Ventures 444 Spear Street, Suite 200, San Francisco CA 94105 415-845-0283			Generator's Site Address (if different than mailing address) 2240 Filbert Street Oakland, CA 94607		
6. Transporter 1 Company Name F Brothers Transport			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Waste Management - Altamont Landfill 10840 Altamont Pass Rd, Livermore, CA 94551 925-455-7301			U.S. EPA ID Number NOT REQUIRED		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non Hazardous Waste Solid (Soil)		1	DT	24	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6080 Profile#: 631305CA Project #: 77054					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name Andrew Warner			Signature 		Month Day Year 7 13 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Jorge Lara			Signature 		Month Day Year 7 13 17
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number **NOT REQUIRED**

2. Page 1 of 1

3. Emergency Response Phone **1-888-423-8060**

4. Waste Tracking Number **7009708**

5. Generator's Name and Mailing Address

**City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
415-845-0283**

Generator's Site Address (if different than mailing address)

**2240 Filbert Street
Oakland, CA 94607**

Generator's Phone:

6. Transporter 1 Company Name

ABC TRAWLS INC

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

**Waste Management - Altamont Landfill
10840 Altamont Pass Rd, Livermore, CA 94551
925-455-7301**

U.S. EPA ID Number

NOT REQUIRED

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1.

Non Hazardous Waste Solid (Soil)

1

DT

22

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-8080

Profile#: 831305CA

Project #: 77054

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Andrew Warner

Signature

[Signature]

Month Day Year
7 | 13 | 17

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

HADU RINGO

Signature

[Signature]

Month Day Year
7 | 13 | 17

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year



GENERATOR



INT'L

TRANSPORTER

DESIGNATED FACILITY

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number NOT REQUIRED	2. Page 1 of 1	3. Emergency Response Phone 1-888-423-8060	4. Waste Tracking Number 7009709		
5. Generator's Name and Mailing Address City Ventures 444 Spear Street, Suite 200, San Francisco CA 94105 415-845-0293			Generator's Site Address (if different than mailing address) 2240 Filbert Street Oakland, CA 94607				
Generator's Phone:							
6. Transporter 1 Company Name R FLORES TRKG INC			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Waste Management - Altamont Landfill 10840 Altamont Pass Rd, Livermore, CA 94551 925-455-7301			U.S. EPA ID Number NOT REQUIRED				
Facility's Phone:							
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.			
	No.	Type					
1. Non Hazardous Waste Solid (Soil)	1	DT	24	T			
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-8060 Profile #: 631305CA Project #: 77054							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offoror's Printed/Typed Name Andrew Warner			Signature 		Month 7	Day 13	Year 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name ROBERTO FLORES			Signature 		Month 07	Day 13	Year 17
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)			Signature		Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month	Day	Year

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number NOT REQUIRED	2. Page 1 of 1	3. Emergency Response Phone 1-888-423-6060	4. Waste Tracking Number 7009710
5. Generator's Name and Mailing Address City Ventures 444 Spear Street, Suite 200, San Francisco CA 94105 415-845-0283		Generator's Site Address (if different than mailing address) 2240 Filbert Street Oakland, CA 94607		
6. Transporter 1 Company Name R Flores Trucking Inc		U.S. EPA ID Number CAK000172320		
7. Transporter 2 Company Name		U.S. EPA ID Number		
8. Designated Facility Name and Site Address Waste Management - Altamont Landfill 10840 Altamont Pass Rd, Livermore, CA 94551 925-455-7301		U.S. EPA ID Number NOT REQUIRED		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
		No.	Type	12. Unit Wt./Vol.
1. Non Hazardous Waste Solid (Soil)		1	DT	24 T
2.				
3.				
4.				
13. Special Handling Instructions and Additional Information Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6060 Profile#: 631305CA Project #: 77054				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offorer's Printed/Typed Name Andrew Warner		Signature 		Month Day Year 7 13 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Jensen Kelly		Signature 		Month Day Year 7 13 17
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
Manifest Reference Number: _____				
17b. Alternate Facility (or Generator)				U.S. EPA ID Number
Facility's Phone: _____				
17c. Signature of Alternate Facility (or Generator)				Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name		Signature		Month Day Year

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number NOT REQUIRED 2. Page 1 of 1 3. Emergency Response Phone 1-888-423-6060 4. Waste Tracking Number 7009711

5. Generator's Name and Mailing Address: City Ventures, 444 Spear Street, Suite 200, San Francisco CA 94105, 415-845-0293
 Generator's Site Address (if different than mailing address): 2240 Fibert Street, Oakland, CA 94607

6. Transporter 1 Company Name: ABC TRANSPORTATION INC U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: Waste Management - Altamont Landfill, 10840 Altamont Pass Rd, Livermore, CA 94551, 925-455-7301
 U.S. EPA ID Number: NOT REQUIRED

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Waste Solid (Soil)	1	DT	22	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information: Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6060
 Profile #: 631305CA
 Project #: 77054

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: Andrew Warner Signature: [Signature] Month: 7 Day: 13 Year: 17

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: SDEOL Signature: [Signature] Month: 07 Day: 13 Year: 17

Transporter 2 Printed/Typed Name Signature Month Day Year

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: U.S. EPA ID Number

17b. Alternate Facility (or Generator) U.S. EPA ID Number
 Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name Signature Month Day Year

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
NOT REQUIRED

2. Page 1 of 1
3. Emergency Response Phone
1-888-423-6060

4. Waste Tracking Number
7009720

5. Generator's Name and Mailing Address
City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
Generator's Phone:
415-845-0293

Generator's Site Address (if different than mailing address)
2240 Filbert Street
Oakland, CA 94607

6. Transporter 1 Company Name
M A Weston Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Waste Management - Altamont Landfill
10840 Altamont Pass Rd, Livermore, CA 94551
Facility's Phone:
925-455-7301

U.S. EPA ID Number

NOT REQUIRED

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. **Non Hazardous Waste Solid (Soil)**

No. Type

20

T

1 DT

13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6060

Profile#: 631305CA
Project #: 77054

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Andrew Warner

[Signature]

7 | 13 | 17

15. International Shipments Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

M A Weston Trucking

[Signature]

7 | 26 | 17

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

Month Day Year

17c. Signature of Alternate Facility (or Generator)

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a

Month Day Year

Printed/Typed Name

Signature

DESIGNATED FACILITY TO GENERATOR

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number NOT REQUIRED

2. Page 1 of 1

3. Emergency Response Phone 1-800-423-8080

4. Waste Tracking Number 7009719

5. Generator's Name and Mailing Address City Ventures 444 Spear Street, Suite 200, San Francisco CA 94105 415-845-0293

Generator's Site Address (if different than mailing address) 2240 Filbert Street Oakland, CA 94607

Generator's Phone:

6. Transporter 1 Company Name Navajo Trucking U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address Waste Management - Altamont Landfill U.S. EPA ID Number

10640 Altamont Pass Rd, Livermore, CA 94551 925-455-7301

NOT REQUIRED

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1. Non Hazardous Waste Solid (Soll)

1

DT

1

T

2.

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4.

13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-8080

Profile #: 631305CA Project #: 77054

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name Andrew Warner Signature [Signature] Month Day Year 17 11 17

INT'L

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

TRANSPORTER

Transporter 1 Printed/Typed Name Jose Navajo Signature [Signature] Month Day Year 17 06 17

Transporter 2 Printed/Typed Name Signature Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

DESIGNATED FACILITY

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name Signature Month Day Year

GENERATOR'S/SHIPPER'S INITIAL COPY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number **NOT REQUIRED**

2. Page 1 of 1

3. Emergency Response Phone **1-800-423-6080**

4. Waste Tracking Number **7009718**

5. Generator's Name and Mailing Address
City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
 Generator's Phone: **415-845-0293**

Generator's Site Address (if different than mailing address)
2240 Filbert Street
Oakland, CA 94607

6. Transporter 1 Company Name
HELANEX TRK

U.S. EPA ID Number
WAHLL09865

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
Waste Management - Alamo Landfill
10840 Alamo Pass Rd, Livermore, CA 94551
 Facility's Phone: **925-455-7301**

U.S. EPA ID Number

NOT REQUIRED

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. **Non Hazardous Waste Solid (Soil)**

No. Type
DT


T

13. Special Handling Instructions and Additional Information

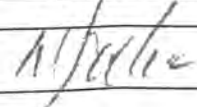
Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-8080

Profile: **631305CA**
 Project #: **77054**

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name **Andrew Weiner** Signature  Month **7** Day **13** Year **17**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name **ALYSSA** Signature  Month **7** Day **16** Year **17**
 Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

17. Discrepancy
 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____

17c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number **NOT REQUIRED**

2. Page 1 of 1

3. Emergency Response Phone **1-800-423-6080**

4. Waste Tracking Number **7009717**

5. Generator's Name and Mailing Address
City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
415-845-0293

Generator's Site Address (if different than mailing address)
2240 Filbert Street
Oakland, CA 94607

Generator's Phone:

6. Transporter 1 Company Name
M. A. Malone Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Waste Management - Alameda Landfill
10840 Alameda Pass Rd, Livermore, CA 94551
925-455-7301

U.S. EPA ID Number

NOT REQUIRED

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total Quantity

12. Unit WL/Vol.

1. **Non Hazardous Waste Solid (Soil)**

1

DT

22

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13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6080

Profile: 631305CA
Project #: 77054

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Andrew Warner

7 15 17

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

M. A. Malone Trucking

7 26 17

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
NOT REQUIRED

2. Page 1 of
1

3. Emergency Response Phone
1-888-423-6880

4. Waste Tracking Number
7009716

5. Generator's Name and Mailing Address
**City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
415-845-0283**

Generator's Site Address (if different than mailing address)
**2240 Filbert Street
Oakland, CA 94607**

Generator's Phone:

6. Transporter 1 Company Name
TRANSPORT

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
**Waste Management - Altamont Landfill
10840 Altamont Pass Rd, Livermore, CA 94551
825-455-7301**

U.S. EPA ID Number

NOT REQUIRED

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

Non Hazardous Waste Solid (Soil)

1

DT

22

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2.

3.

4.

13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6860

**Profile#: 631305CA
Project #: 77054**


14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offerior's Printed/Typed Name

Signature

Month Day Year

Andrew Weyner



7 | 13 | 17

15. International Shipments Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

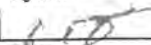
16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

MIGUEL TORRES



7 | 26 | 17

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR'S/SHIPPER'S INITIAL COPY

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number NOT REQUIRED 2. Page 1 of 1 3. Emergency Response Phone 1-888-423-6080 4. Waste Tracking Number 7009715

5. Generator's Name and Mailing Address: City Ventures, 444 Spear Street, Suite 200, San Francisco CA 94105, 415-845-0293
 Generator's Site Address (if different than mailing address): 2240 Filbert Street, Oakland, CA 94607

6. Transporter 1 Company Name: M.A. Warner Trucking U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address: Waste Management - Altamont Landfill, 10840 Altamont Pass Rd, Livermore, CA 94551, 925-455-7301
 Facility's Phone: 925-455-7301 U.S. EPA ID Number NOT REQUIRED

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Waste Solid (Soil)	1	DT	1	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information: Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6080
 Profile #: 631306CA Project #: 77054

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Generator's/Offoror's Printed/Typed Name: Andrew Warner Signature: [Signature] Month Day Year: 7 | 13 | 17

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: M.A. Warner Trucking Signature: [Signature] Month Day Year: 7 | 26 | 17
 Transporter 2 Printed/Typed Name Signature: Month Day Year:

17. Discrepancy 17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection
 Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator) Facility's Phone: Month Day Year
 17c. Signature of Alternate Facility (or Generator)

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
 Printed/Typed Name Signature Month Day Year

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

GENERATOR'S/SHIPPER'S INITIAL COPY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
NOT REQUIRED

2. Page 1 of 1

3. Emergency Response Phone
1-888-423-6860

4. Waste Tracking Number
7009714

5. Generator's Name and Mailing Address
**City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
415-845-0293**

Generator's Site Address (if different than mailing address)
**2240 Filbert Street
Oakland, CA 94607**

Generator's Phone:

6. Transporter 1 Company Name
TRIN TRANSPORT

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
**Waste Management - Alamo Landfill
10840 Alamo Pass Rd, Livermore, CA 94551
925-455-7301**

U.S. EPA ID Number

NOT REQUIRED

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit WL/Vol.

No.

Type

1. **Non Hazardous Waste Solid (Soil)**

1

DT

22

T

2.

3.

4.

13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6860

**Profile #: 631305CA
Project #: 77054**

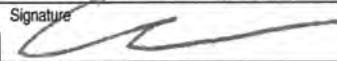
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offlor's Printed/Typed Name

Signature

Month Day Year

Andrew Wagner



7 | 13 | 17

15. International Shipments Import to U.S. Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

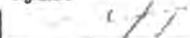
16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

MIGUEL TRIN



7 | 26 | 17

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number **NOT REQUIRED**

2. Page 1 of 1

3. Emergency Response Phone
1-800-423-6060

4. Waste Tracking Number **7009713**

5. Generator's Name and Mailing Address
City Ventures
444 Spear Street, Suite 200, San Francisco CA 94105
Generator's Phone: **415-845-0293**

Generator's Site Address (if different than mailing address)
2240 Filbert Street
Oakland, CA 94607

6. Transporter 1 Company Name *[Signature]* U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
Waste Management - Altamont Landfill
10840 Altamont Pass Rd, Livermore, CA 94551
Facility's Phone: **925-455-7301** U.S. EPA ID Number **NOT REQUIRED**

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non Hazardous Waste Solid (Soil)	1	DT	22	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (888) 423-6060
Profile #: **631305CA**
Project #: **77054**

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offendor's Printed/Typed Name *Andrew Warner* Signature *[Signature]* Month Day Year **7 | 13 | 17**

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name *[Signature]* Signature *[Signature]* Month Day Year **7 | 20 | 17**
Transporter 2 Printed/Typed Name Signature Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number

Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name Signature Month Day Year

GENERATOR
TRANSPORTER INT'L
TRANSPORTER
DESIGNATED FACILITY