Appendix D

Phase I and Phase II Environmental Site Assessment

Phase I and II Environmental Site Assessment
18545 – 18565 Monterey Street
Morgan Hill, California 95037

July 8, 2021

Prepared for:

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Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I and II Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (“Stantec”) for the account of City Ventures (the “Client”). Any reliance on this document by any third party is strictly prohibited. Any use which a third party makes of this document is the responsibility of such third party.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

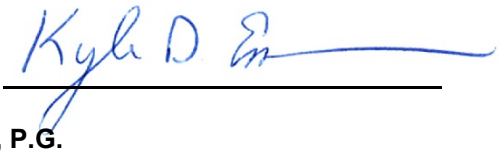
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I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

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Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos-containing material
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
BER	Business Environmental Risk
CAA	Clean Air Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
TSCA	Toxic Substance Control Act
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds

1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 18545 and 18565 Monterey Street, City of Morgan Hill, County of Santa Clara, California (the "Property"), on behalf of City Ventures (the "Client"). The work was performed according to the Master Services Agreement between Stantec and the Client (the "MSA"). City Ventures (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E 1527-13, and All Appropriate Inquiries (AAI) as defined by the US-EPA in Title 40 of the Code of Federal Regulations, Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Property consists of approximately 4.17 acres of primarily undeveloped land with a small portion of an asphalt parking lot. Surrounding properties consists of a Starbucks, a hair salon, convenience store and gas station, railroad tracks, and residential community. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

During the site reconnaissance, Stantec observed evidence of a prior homeless encampment and two propane tanks in the southern portion of the Property. Additionally, an open approximately 35-gallon unlabeled steel cylinder was observed with an unknown liquid with potential petroleum sheen. Stantec recommends this liquid be profiled and disposed of in accordance with applicable regulatory requirements.

Railroad tracks appear adjacent to the west-southwest of the Property. The presence of railroad tracks adjacent to the Property can be a potential concern due to the possible use of herbicides containing heavy metals (*i.e.*, arsenic and lead) for weed abatement along the railroad tracks. Accordingly, Stantec recommended collection of soil samples for chemical analysis to determine if pesticides or heavy metals associated with herbicides were present at levels that may represent a concern to residential development.

The Phase II Subsurface Investigation

To evaluate the adjacent railroad tracks discussed above, Stantec completed a Phase II ESA at the Property on June 23, 2021. The scope of the investigation included the hand augering and sampling of four (4) soil borings (HA-1 through HA-4) to approximately 3-feet below ground surface (bgs) adjacent to the west-southwestern Property boundary near the railroad tracks.

Soil samples were collected at 0.5 to 1.0, 1.5 to 2.0, and 2.5 to 3.0-foot depth intervals for potential analysis of lead and arsenic. The deeper soil samples (1.5 to 2.0, and 2.5 to 3.0) were placed on hold pending the analysis of the shallow samples from 0.5 to 1.0 feet bgs A total of four (4) soil samples were submitted for laboratory analysis of the metals arsenic and lead by USEPA test method 6010B.

Lead was detected at concentrations ranging from 1.8 to 18 milligrams per kilogram (mg/kg). These concentrations are well below the San Francisco Bay Regional Water Quality Control Board (SFRWQCB)

Environmental Screening Level (ESL) for residential use of 32 mg/kg, and also below the Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level of 80 mg/kg for lead. Therefore, lead is not considered a concern to the site.

Arsenic was detected in all of the shallow soil samples at concentrations ranging from 5.9 to 28 mg/kg. These concentrations are above the ESL for residential use of 0.067 mg/kg and above the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1). Therefore, the deeper soil samples from the 2.0 and 3.0-feet interval were analyzed for arsenic from borings HA-1, HA-2, and HA-3. Arsenic was detected in all of the deeper soil samples at concentrations ranging from 6.7 to 64 mg/kg. Based on these soil samples the vertical and lateral limits of arsenic impacted soil was not defined on the Property by the completed assessment. Further vertical and lateral assessment will be necessary to define these limits.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 18545 and 18565 Monterey Street, City of Morgan Hill, County of Santa Clara, California or the "Property." Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed evidence of the following recognized environmental conditions (RECs) in connection with the Property:

- **Elevated Arsenic Impacts.** Based on the Phase II subsurface investigation results, the elevated detections of arsenic exceed regulatory screening criteria and naturally occurring background levels and are considered a REC to the Property. Stantec recommends further lateral and vertical delineation to determine the estimated quantity of arsenic impacted soil that will need to be addressed prior to residential redevelopment.

Stantec has identified the following non-ASTM issues related to the Property:

- **Petromat.** Stantec observed a small portion of an asphalt parking lot associated with the adjacent Starbucks. Given that Petromat is a stress-absorbing fabric often associated with asphalt, and it sometimes contains asbestos, Stantec recommends coring the asphalt parking to evaluate if Petromat is present between the asphalt layers and/or native soils to determine whether any special handling or disposal precautions are necessary due to the presence of asbestos.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.

2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiries (AAI) into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. "All Appropriate Inquiries" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify adverse environmental conditions including recognized environmental conditions ("RECs") associated with the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs") and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

1. Due to any release to the environment;
2. Under conditions indicative of a release to the environment; or
3. Under conditions that pose a material threat of a future release to the environment.

ASTM defines a "HREC" as a REC that has occurred in connection with a property, but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (e.g., if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

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

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The presence of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor occurrences of contamination that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally-driven impact on



the business associated with the current or planned use of the Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

This Phase I ESA was conducted in accordance with the MSA. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or EP is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. “Reasonably ascertainable” means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property consists of approximately 4.17 acres of primarily undeveloped land with a small portion of an asphalt parking lot. Surrounding properties consists of a Starbucks, a hair salon, convenience store and gas station, railroad tracks, and residential community. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Assessor Parcel Numbers (APNs) associated with the Property are 764-10-013 and 764-10-015. The Property Owner is identified as Oanh Oanh Nguyen Trinh and Nhat Huu Hoang and Ngoc Tram Thi Nguyen.

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with the MSA. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report.

This report provides an evaluation of specified environmental conditions associated with the identified property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. 40 CFR 312.20(f)(2) requires that the Environmental Professional evaluate the thoroughness and reliability of provided information. Stantec can neither warrant nor guarantee such thoroughness or reliability, however.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the preparation of this report, and are based solely on the scope of work described in the report, the limited data available and the results of the work. They are not a certification of the property's environmental condition.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the site conditions encountered by Stantec at the time of the work. Accordingly, additional studies and actions may be required. The identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.

3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	The user is not aware of any environmental issues and/or environmental liens, and activity use limitations associated with the Property.
Environmental Liens or Activity Use Limitations	Yes	No environmental liens and/or activity use limitations were identified in the First American Title Company Preliminary Report dated June 3, 2021.
Previous Environmental Permits or Reports Provided by User	No	The user reportedly does not possess any of these documents.
Purpose of the Phase I ESA	Yes	Due diligence

Stantec forwarded the ASTM recommended User Questionnaire to Mr. Kian Malek, Development Associate with City Ventures. The completed User Questionnaire returned to us by Mr. Malek is included in Appendix C.

4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections

Topography:	The Property is at an elevation of 352 feet above mean sea level. The regional topographic gradient is relatively flat with general topographic gradient to the southwest (EDR, 2021).
Soil/Bedrock Data:	The subsurface in the vicinity of the Property consists of sandy fine-grained sediments (clay and silt) with minor amounts of coarse-grained sediments (silty sand and sand) to a maximum depth of 27 feet below ground surface (bgs) (Cambria, 1998).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Depth to groundwater in the vicinity of the Property ranges from 30.38 to 34.27 feet below top of well casing with an easterly groundwater flow direction (Conestoga-Rovers & Associates, 2012).
NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Property Topography and Surface Water Flow

The Property is at an elevation of 352 feet above mean sea level. The regional topographic gradient is relatively flat with general topographic gradient to the southwest (EDR, 2021). Based on the topography, surface water on the Property infiltrates the ground surface.

4.1.2 Regional and Property Geology

The Property is located in Santa Clara County. The area is located within the Coast Ranges Geomorphic Province, which includes northwest-southeast trending mountain ranges and valleys that have been developed by the San Andreas Fault system (California Geological Survey [CGS], 2002). The Property sits in a valley between the Santa Cruz Mountains to the west and the Diablo Range to the east. The stratigraphy underlying the Site consists primarily of recent-age alluvium (CDMG, 1961).

According to the *Site Investigation Report* for the Former Shell Service Station located at 17905 Monterey Street, Morgan Hill, California prepared by Cambria Environmental Technology, Inc. (Cambria) dated July 31, 1998, the subsurface in the vicinity of the Property consists of sandy fine-grained sediments (clay and silt) with minor amounts of coarse-grained sediments (silty sand and sand) to a maximum depth of 27 feet below ground surface (bgs).

The closest mapped recently active fault is the Calaveras Fault located approximately 4 miles northeast (CGS, 2011). According to official maps of California, the Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary (CDMG, 2000).

4.1.3 Regional and Property Hydrogeology

The Property is located within the South Santa Clara Valley Basin (305.30), within the Pajaro River Hydrologic Unit (305.00) (California Regional Water Quality Control Board [CRWQCB], 1995). According to the Groundwater Monitoring Report – Third Quarter 2012 for the Former Shell Service Station prepared by Conestoga-Rovers & Associates, depth to groundwater ranges from 30.38 to 34.27 feet below top of well casing with an easterly groundwater flow direction.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in 4.1.3, the groundwater flow direction is reportedly to the east. Observations about the Property and surrounding sites made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

The Property was not identified in the environmental database report.

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjacent and nearby sites to pose a REC, CREC, or HREC for the Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Property from a nearby site, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases creates or does not create a REC for the property is also provided.

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
BP 07097 / Vision of Success Inc ARCO AM PM / ARCO 07097 / Morgan Hill Fuel 18605 Monterey Road Morgan Hill, CA 95037	RCRA-VSQG; CERS HAZ WASTE; CERS TANKS; CUPA Listings; HAZNET; RCRA NonGen/NLR; UST; EDR Hist Auto; CUPA Listings; HAZNET; CERS; HWTS	Approximately 200 feet to the north-northwest (EDR incorrectly reports 11 feet to north-northwest)	No
The facility is an active gasoline station with a convenience store since 2010. Multiple administration violations were issued; however, the violations were corrected and there were no reported releases. The underground storage tanks and fuel dispenser islands are located over 200 feet to the north-northwest of the northern-most site boundary. Given there is no evidence of a release and the distance from the USTs and dispenser islands, the facility is not considered an environmental concern to the Property and Stantec recommends no further investigation regarding this issue.			
Morgan Hill Fire Department 18300 Old Monterey Road Morgan Hill, CA 95037	CUPA Listings; EMI; HAZNET; CERS; HWTS	Approximately 117 feet to the south	No
The facility is listed as a fire department with an air discharge permit with the Bay Area Air Quality Management District for the release of small amounts of carbon monoxides, total organic hydrocarbon gases, reactive organic gases, nitrogen, and particulate matter with no reported violations. Multiple administration violations were issued; however, the violations were corrected and there were no reported releases. Given there is no evidence of a release, the facility is not considered an environmental concern to the Property and Stantec recommends no further investigation regarding this issue.			
D&T Construction Co. 18375 Old Monterey Road Morgan Hill, CA 95037	SWEEPS UST; HIST UST; CA FID UST	Approximately 275 feet to the southwest	No
The facility is listed as having one 500-gallon gasoline UST in 1984. No additional information was provided or available online. Given the facility is not adjacent and there is no evidence of a release, the facility is not considered an environmental concern to the Property and Stantec recommends no further investigation regarding this issue.			

The remaining listings in the database search report, including listings of Orphan Sites, provided in Appendix D, do not represent a REC.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

4.3.1 Santa Clara County Department of Environmental Health Services

Agency Name Contact Information	Finding
Santa Clara County Department of Environmental Health Services http://lustop.sccgov.org/ Date searched: June 17, 2021	Stantec submitted a records request to the Santa Clara County Department of Environmental Health (SCCDEH) to research whether any documents were on file for the addresses for the Site. According to the website, all documents submitted to the SCCDEH are uploaded to the Regional Water Quality Control Board's online database Geotracker. There are no records listed for the Property address on Geotracker.

4.3.2 California Geologic Energy Management Division (CalGEM)

Agency Name, Contact Information	Findings
California Geologic Energy Management Division (CalGEM) 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: https://maps.conservation.ca.gov/doggr/wellfinder Date searched: June 17, 2021	Stantec searched for oil wells on the California Geologic Energy Management Division (CalGEM), formerly Division of Oil, Gas, and Geothermal Resources (DOGGR) online database. No oil wells were located within a one-mile radius of the Property.

4.3.3 Department of Toxic Substances Control (DTSC)

Agency Name, Contact Information	Findings
Department of Toxic Substance Control Online database: https://www.envirostor.dtsc.ca.gov Date searched: June 17, 2021	No records were available for the Property address or adjoining properties on the DTSC Envirostor website. Additionally, according to a letter dated June 15, 2021, the DTSC does not have any records associated with the Property addresses.

4.3.4 California State Water Resources Control Board

Agency Name, Contact Information	Findings
California State Water Resources Control (SWRCB) Online database: https://geotracker.waterboards.ca.gov/ Date searched: June 17, 2021	No records were available for the Property address or adjoining properties on the SWRCB Geotracker website.

4.3.5 Fire Department

Agency Name Contact Information	Finding
Santa Clara County Fire Department 14700 Winchester Boulevard Los Gatos, California Phone (408) 378-4010	According to an email dated June 11, 2021, the Property is located within the jurisdiction of the Morgan Hill Fire Department.
City of Morgan Hill Fire Department 15670 Monterey Road Morgan Hill, CA 95037 Phone: (408) 779-2121	On June 11, 2021, Stantec submitted a file review request to the City of Morgan Hill Fire Development. At the time of this report, Stantec has not received a response. Should any pertinent files become available, Stantec will review the files and provide an addendum to the Phase I ESA. Based on its review of other sources, however, Stantec considers it unlikely that any records from this agency would alter the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.

4.3.6 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
City of Morgan Hill Community Development 17575 Peak Avenue Morgan Hill, CA 95037	On June 11, 2021, Stantec submitted a file review request to the City of Morgan Hill Community Development. At the time of this report, Stantec has not received a response from the City of Morgan Hill regarding the request. Should any pertinent files become available, Stantec will review the files and provide an addendum to the Phase I ESA. Based on its review of other sources, however, Stantec considers it unlikely that any records from this agency would alter the conclusions or recommendations of this report. The lack of this information does not represent a significant data gap.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

limitations were identified in the First American Title Company Preliminary Report dated June 3, 2021. A copy of the title report is provided in Appendix C. No other land title records were reviewed by Stantec as part of this assessment.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1939 1940 1948 1950 1956 1963 1968 1970	1" = 500'	The Property and surrounding area appear to be vacant land. An east-west road appears to bisect the northern portion of the Property. Railroad tracks appear along the western perimeter. A road appears along the eastern perimeter beyond which are orchards.
1974 1982	1" = 500'	The Property and adjoining land appear similar to the previous photographs. Residential structures appear to the west beyond the railroad tracks and road. A fire station appears to the southwest beyond the railroad tracks in the 1982 aerial photograph.
1998	1" = 500'	The Property and adjoining land appear similar to the previous photographs. An increase in residential structures appears to the west. Commercial development appears to the north. Vacant land appears to the east beyond the roadway.
2006	1" = 500'	The Property remains vacant land. Commercial development included the current gas station appear to the north of the Property.
2009 2012 2016	1" = 500'	The Property remains vacant land. An increase in residential development appears to the northeast. Vacant land remains to the southeast.

Name of aerial photograph source: EDR, 2021

4.4.3 City Directories

Stantec retained a third party to research available reverse city directories for the Property, in approximately five-year intervals. The Property addresses were not listed in the city directory image report. The majority of the listings for the surrounding area were residential. The property to the north (18585 and 18605 Monterey Street) were identified as a hair salon, Starbucks, and gas station between 2017 and 2010. The complete city directory abstract is provided in Appendix E.

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from Environmental Data Resources (EDR); however, no coverage exists for the Property. The Sanborn® Map Search Report indicating "no coverage" is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed historical identify map USGS 7.5-minute Topographic Maps of the Morgan Hill and Mount Madonna, California Quadrangles (scale 1:24,000) to help identify past Property usage and areas of potential environmental concern.

Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Sites
1917	1:62500	The Property is depicted adjacent to railroad tracks north of the city of Morgan Hill. No site features are depicted on the Property or surrounding area.
1939	1:62500	The Property is depicted as vacant land. A road appears adjacent to the east beyond which is agricultural land.
1955 1966 1973 1980	1:62500 1:24000	The Property remains depicted as vacant land. Orchards and small structures appear to the west beyond the railroad tracks and roadway. Vacant land appears to the east.
2012	1:24000	No details are depicted on the site map. Roadways appear in the current configuration.

Name of maps and source: EDR, 2021

5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Mr. Jaylen Gregory, Staff Geologist with Stantec, on June 15, 2021. Access to the Property was provided by Mr. David Shelly of City Ventures. Stantec was unaccompanied during the Property visit. Figure 2 provides information about the Property and adjoining sites and the location of potential areas of environmental concern. Detailed Property features are provided on Figure 2. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.

Weather conditions during the visit to the Property were clear and sunny. There were no weather-related Property access restrictions encountered during the reconnaissance visit. Interior access to the storage container and Outlaw Customs and Classics was not provided.

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property is located to the west of the intersection of Jarvis Drive and Old Monterey Road in the City of Morgan Hill, County of Santa Clara, California. The surrounding area is primarily residential.
Property Operations.	The Property consists of undeveloped land and a portion of an asphalt parking lot associated with a Starbucks and hair salon.
Structures, Roads, Other Improvements:	The Property consists of undeveloped land and a portion of an asphalt parking lot.
Property Size (acres):	4.17 acres
Estimated % of Property Covered by Buildings and/or Pavement:	5%
Observed Current Property Use/Operations:	The Property consists of undeveloped land and a portion of an asphalt parking lot associated with a Starbucks and hair salon.
Observed Evidence of Past Property Use(s):	None observed.
Sewage Disposal Method (and age):	Not applicable.
Potable Water Source:	Not applicable.
Electric Utility:	Not applicable.

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	None observed.
Drums (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
PCB-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	Two propane tanks were observed in the southern portion of the Property. An open approximately 35-gallon unlabeled steel cylinder was observed with an unknown liquid with potential petroleum sheen. Stantec recommends this liquid is profiled and disposed of in accordance with applicable regulatory requirements.

5.4 INTERIOR OBSERVATIONS

Given there are no structures on the Property this section of the report is not applicable.

Observations	Description
Heating/Cooling Method:	Not applicable.
Surface Stains or Corrosion:	Not applicable.
Floor Drains and Sumps:	Not applicable.
Other Interior Observations:	Not applicable.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	An abandoned homeless encampment was observed in the southern portion of the Property. Miscellaneous debris was observed throughout the southern portion of the Property.

Observations	Description
Solid Waste Disposal:	No areas indicative of solid waste disposal were observed.
Potential Areas of Fill Placement:	No mounds, piles, or depressions suggesting the placement of fill material were observed on the Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Water is expected to infiltrate the exposed ground surface.
Wells:	None observed.
Septic Systems:	No visible evidence of the existence of a septic system was observed.
Other Exterior Observations:	Stantec observed a small portion of an asphalt parking lot associated with the adjacent Starbucks. Given that Petromat is a stress-absorbing fabric often associated with asphalt, and it sometimes contains asbestos, Stantec recommends coring the asphalt parking to evaluate if Petromat is present between the asphalt layers and/or native soil.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the historical presence of USTs, was discovered during the site reconnaissance.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining sites:

NORTH	Starbucks, hair salon, and gas station with drive-thru car wash.
EAST	Monterey Street beyond which is an abandoned lot.

SOUTH	A fire station is located to the southwest beyond the railroad tracks.
WEST	Railroad tracks beyond which is a road and residential structures.

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining sites providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining sites:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Property and Surrounding Area:	The northern portion of the Property is relatively hilly with a flat portion in the center then there is a steep drop off that leads to the southern half of the Property.

6.0 SUBSURFACE INVESTIGATION

Stantec conducted a subsurface assessment to address the following identified recognized environmental condition (REC):

- **Adjacent Railroad Tracks**. Railroad tracks appear adjacent to the west-southwest of the Property. The presence of railroad tracks adjacent to the Property can be a potential concern due to the possible use of herbicides containing heavy metals for weed abatement along the railroad tracks. Accordingly, Stantec recommended collection of soil samples for chemical analysis to determine if pesticides or heavy metals associated with herbicides were present at levels that may represent a Recognized Environmental Condition (REC) or that are of concern to residential development.

6.1 PRE-DRILLING ACTIVITIES

Prior to the commencement of fieldwork activities, Stantec made the following preparations:

- Stantec visited the Property to mark the proposed boring locations. Subsequent to the marking, underground Service Alert (USA) was notified at least 72-hours prior to the commencement drilling activities; and,

- In accordance with federal Occupational Safety and Health Administration (OSHA) regulations (29 CFR, Section 1910.120), Stantec developed a site-specific Health and Safety Plan (HASP) for the Property. All Stantec personnel and subcontractors associated with the project were required to be familiar with, and comply with, all provisions of the HASP.

6.2 INVESTIGATION

Stantec provided the services of a field scientist on June 23, 2021 to supervise and direct all assessment activities performed during this investigation. The scope of the investigation included the hand augering and sampling of four (4) soil borings (HA-1 through HA-4) to approximately 3-feet below ground surface (bgs) adjacent to the west-southwestern Property boundary near the railroad tracks. All boring locations are depicted on Figure 2.

6.2.1 Soil Boring and Sampling Procedures

A hand auger was used for all borehole advancement. The soils from each boring were containerized and carefully packaged for chemical analysis. The sample containers were labeled with the appropriate identification information (boring number, sample depth, sample collection date, and sample collection time). The samples were logged on a chain-of-custody form and delivered to a state certified laboratory for analysis.

6.3 FIELD EQUIPMENT CLEANING PROCEDURES

To maintain quality control during soil sampling activities, all soil sampling equipment including hand augers were decontaminated using a triple bucket rinse. Prior to drilling at a given location or sampling interval, all equipment coming in direct contact with soil samples was scrubbed with an Alconox scrub solution followed by a clean tap water rinse and then a final distilled water rinse.

6.4 LABORATORY TESTING

Soil samples collected during this investigation were delivered under chain-of-custody to Eurofins TestAmerica (Eurofins), located in West Sacramento, California for analyses. Eurofins is certified to perform hazardous waste testing by the California State Water Resources Control Board (Water Board) Environmental Laboratory Accreditation Program (ELAP).

Soil samples were collected at 0.5 to 1.0, 1.5 to 2.0, and 2.5 to 3.0-foot depth intervals for potential analysis of lead and arsenic. The deeper soil samples (1.5 to 2.0, and 2.5 to 3.0) were placed on hold pending the analysis of the shallow sample. A total of four (4) initial soil samples were submitted for laboratory analysis of the metals arsenic and lead by USEPA test method 6010B. After receipt of the initial soil samples, an additional six (6) soil samples were analyzed from the deeper depths for a total of 10 soil samples for analysis of lead and arsenic.

All laboratory analytical results, and appropriate quality assurance / quality control (QA/QC) documentation, is attached as Appendix G.

6.5 INVESTIGATION RESULTS

6.5.1 Field Observations

No surficial staining or odor was noted during the investigation and groundwater was not encountered. The boring locations are illustrated in Figure 2.

6.5.2 Analytical Results

Laboratory test results from this assessment are presented on the laboratory data sheets attached as Appendix G. A summary of the analytical data from this assessment is provided in Table 1. The laboratory test results from this investigation are discussed below and were comparted to the more conservative value between the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) Environmental Screening Level (ESL) for residential use (July 2019) and Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level (DTSC, 2020).

Lead was detected at concentrations ranging from 1.8 to 18 milligrams per kilogram (mg/kg). These concentrations are well below the SFRWQCB ESL for residential use of 32 mg/kg, and also below the DTSC HERO residential screening level of 80 mg/kg for lead. Therefore, lead is not considered a concern to the site and Stantec recommends no further investigation regarding this issue.

Arsenic was detected in all of the shallow soil samples at concentrations ranging from 5.9 to 28 mg/kg. These concentrations are above the ESL for residential use of 0.067 mg/kg and above the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1). Therefore, the deeper soil samples from the 2.0 and 3.0-feet interval were analyzed for arsenic from borings HA-1, HA-2, and HA-3. Arsenic was detected in all of the deeper soil samples at concentrations ranging from 6.7 to 64 mg/kg. Based on these results, the elevated detections of arsenic exceed regulatory screening criteria and naturally occurring background levels and are considered a REC to the Property. Stantec recommends further lateral and vertical delineation to determine the estimated quantity of arsenic impacted soil that will need to be addressed prior to residential redevelopment.

8.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

8.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

- During the site reconnaissance, Stantec observed evidence of a prior homeless encampment and two propane tanks in the southern portion of the Property. Additionally, an open approximately 35-gallon unlabeled steel cylinder was observed with an unknown liquid with potential petroleum sheen.

  The materials are considered a *de minimis* condition. Stantec recommends this liquid be profiled and disposed of in accordance with applicable regulatory requirements.

- Railroad tracks appear adjacent to the west-southwest of the Property. The presence of railroad tracks adjacent to the Property can be a potential concern due to the possible use of herbicides containing heavy metals for weed abatement along the railroad tracks. Accordingly, Stantec recommended collection of soil samples for chemical analysis to determine if pesticides or heavy metals associated with herbicides were present at levels that may represent a Recognized Environmental Condition (REC) or that are of concern to residential development.

  To evaluate the adjacent railroad tracks discussed above, Stantec completed a Phase II ESA at the Property on June 23, 2021. The scope of the investigation included the hand augering and sampling of four (4) soil borings (HA-1 through HA-4) to approximately 3-feet below ground surface (bgs) adjacent to the west-southwestern Property boundary near the railroad tracks.

  Lead was detected in all shallow soil samples collected at concentrations ranging from 1.8 to 18 milligrams per kilogram (mg/kg). These concentrations are well below the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) Environmental Screening Level (ESL) for residential use of 32 mg/kg, and also below the Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level of 80 mg/kg for lead. Therefore, lead is not considered a concern to the site.

  Arsenic was detected in all of the shallow soil samples at concentrations ranging from 5.9 to 28 mg/kg. These concentrations are above the ESL for residential use of 0.067 mg/kg and above the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg (Table 1). Therefore, the deeper soil samples from the 2.0 and 3.0-feet interval were analyzed for arsenic from borings HA-1, HA-2, and HA-3. Arsenic was detected in all of the deeper soil samples at concentrations ranging from 6.7 to 64 mg/kg.

  Based on these results, the elevated detections of arsenic exceed regulatory screening criteria and naturally occurring background levels and are considered a REC to the Property. Stantec recommends

further lateral and vertical delineation to determine the estimated quantity of arsenic impacted soil that will need to be addressed prior to residential redevelopment.

- An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.

  Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs, HRECs or de minimis conditions at or near the Property.

- Stantec observed a small portion of an asphalt parking lot associated with the adjacent Starbucks. Given that Petromat is a stress-absorbing fabric often associated with asphalt, and it sometimes contains asbestos, Stantec recommends coring the asphalt parking to evaluate if Petromat is present between the asphalt layers and/or native soils to determine whether any special handling or disposal precautions are necessary due to the presence of asbestos.

8.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below. None of the identified data gaps represent a significant data gap.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps from Environmental Records Review:	None
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	The Property consists of a vacant lot; therefore, no on-site interview was conducted. Given the historical documentation for the Property and lack of development, the lack of an interview is not

Gap	Discussion
	considered a significant impact and is unlikely to impact the findings of the report.
Other Data Gaps:	None

8.3 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of 18545 and 18565 Monterey Street, City of Morgan Hill, County of Santa Clara, California or the "Property." Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed evidence of the following recognized environmental conditions (RECs) in connection with the Property:

- **Elevated Arsenic Impacts.** Based on the Phase II subsurface investigation results, the elevated detections of arsenic exceed regulatory screening criteria and naturally occurring background levels and are considered a REC to the Property. Stantec recommends further lateral and vertical delineation to determine the estimated quantity of arsenic impacted soil that will need to be addressed prior to residential redevelopment.

Stantec has identified the following non-ASTM issues related to the Property:

- **Petromat.** Stantec observed a small portion of an asphalt parking lot associated with the adjacent Starbucks. Given that Petromat is a stress-absorbing fabric often associated with asphalt, and it sometimes contains asbestos, Stantec recommends coring the asphalt parking to evaluate if Petromat is present between the asphalt layers and/or native soils to determine whether any special handling or disposal precautions are necessary due to the presence of asbestos.

9.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-13 Non-Scope Considerations were performed as part of this Phase I ESA:

9.1 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (http://www.epa.gov/radon/zonemap.html).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
	X	
Normally-occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.)		

The Property is located in Zone 2 and is considered to have moderate potential for radon; however, none of the 21 tests performed in Zipcode 95037 had a detection above 4 pCi/L. To determine Property-specific radon levels, a radon survey would have to be conducted. However, because the Property is not residential and there are no occupied subgrade areas, further investigation of indoor radon issues does not appear to be warranted.

9.2 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Property is located within a 0.2% Annual Chance Flood Hazard zone.

10.0 REFERENCES

American Society for Testing and Materials, 2015, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Designation E 2600-15.

American Society for Testing and Materials, 2013, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13.

California Department of Toxic Substances Control, 2021, EnviroStor

California State Department of Water Resources Control Board, 2021, GeoTracker

California Division of Mines and Geology (CDMG), 1966, Geologic Map of California, San Jose Sheet, scale 1:250,000.

_____, 2000, Digital Images of Alquist-Priolo Earthquake Fault Zones of California, Central Coastal Region, CD 2000-004.

California Geological Survey (CGS), 2002, California Geomorphic Provinces, Note 36.

_____, 2010, Fault Activity Map of California, adjustable scale, http://www.quake.ca.gov/gmaps/FAM/faultactivitymap.html.

California Geologic Energy Management Division (CalGEM), 2021, Well Finder https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.10257/6

California Regional Water Quality Control Board (CRWQCB), 1995, Water Quality Control Plan, Central Coast Region – Region 3.

Environmental Data Resources, Inc. (EDR), EDR Radius Map with Geocheck, Inquiry Number 6534496.2s, dated June 15, 2021.

_____, Certified Sanborn Map Report, Inquiry Number 6534496.3, dated June 15, 2021.

_____, Historical Topographic Map Report, Inquiry Number 6534496.4, dated June 15, 2021.

_____, Aerial Photo Decade Package, Inquiry Number 6534496.8, dated June 15, 2021.

_____, City Directory Abstract, Inquiry Number 6534496.5 dated June 15, 2021.

United States Environmental Protection Agency (EPA), 2019, EPA Radon Zones https://www.epa.gov/radon/find-information-about-local-radon-zones-and-state-contact-information

United States Federal Emergency Management Agency (FEMA), 2019, FEMA Floodzone Map Service

United States Geological Survey (USGS), 1980, Morgan Hill Quadrangle, 7.5 Minute Topographic Map, Scale 1 inch = 2,400 feet.

TABLE AND FIGURES

Table 1
Summary of Soil Analytical Results - Lead/Arsenic
18545 - 18565 Monterey Street
Morgan Hill, California
Stantec Project Number: 185805226

Sample ID	Sample Depth (feet)	Sample Date	Arsenic and Lead by 6010B	
			Arsenic	Lead
ESL (Residential)			***0.067***	***32***
DTSC HERO Note 3 (Residential)			***0.41***	***80***
California Background Levels [(2)]			***0.6 - 11***	***NE***
HA-1-1	1.0	6/23/21	**23**	**1.9**
HA-1-2	2.0	6/23/21	**18**	**1.8**
HA-1-3	3.0	6/23/21	**64**	**7.9**
HA-2-1	1.0	6/23/21	**19**	**17**
HA-2-2	2.0	6/23/21	**14**	**14**
HA-2-3	3.0	6/23/21	**6.7**	**7.0**
HA-3-1	1.0	6/23/21	**28**	**13**
HA-3-2	2.0	6/23/21	**26**	**18**
HA-3-3	3.0	6/23/21	**22**	**17**
HA-4-1	1.0	6/23/21	**5.9**	**9.5**
HA-4-2	2.0	6/23/21	NA	NA
HA-4-3	3.0	6/23/21	NA	NA

Notes:

All concentrations reported in milligrams per kilogram (mg/kg).

(1) - More conservative screening level between USEPA Region 9 RSL (May, 2020) and DTSC HERO Note 3 (June, 2020)

(2) - Kearny Foundation Special Report on Background Concentrations of Trace and Major Elements in California Soils (UCR, 1996).

SFRWQCB ESL - San Francisco Bay Regional Water Quality Control Board Environmental Screening Level (July 2019)

DTSC - Department of Toxic Substance Control

HERO HHRA - Human and Ecological Risk Office Human Health Risk Assessment

NA - Not Analyzed

ND - Not Detected Above Practical Quantitation Limit

NE - Not Established

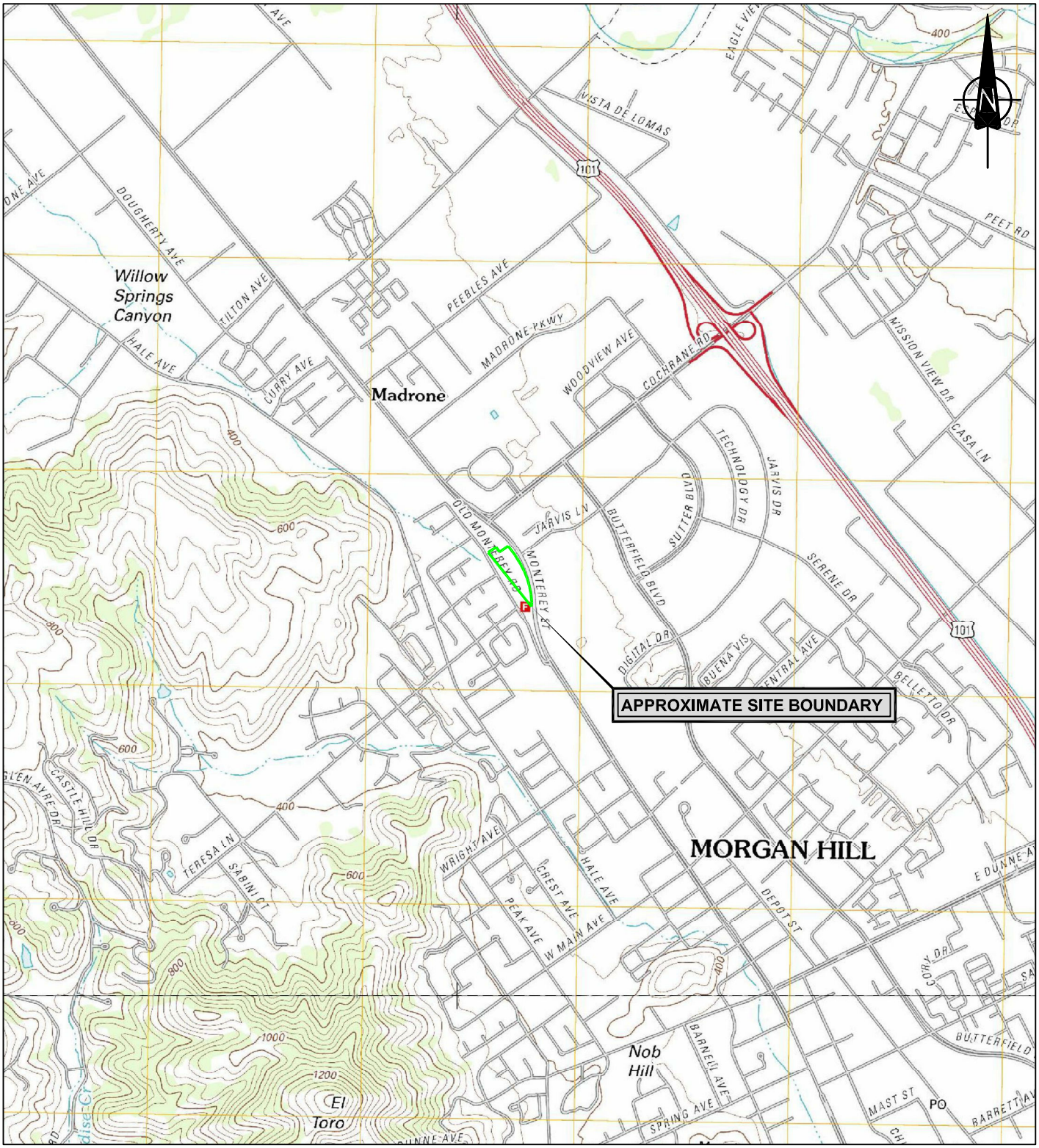
RSL - Regional Screening Level

USEPA - United States Environmental Protection Agency

BOLD Denotes analyte was detected above the practical quantitation limit

< - Denotes analyte was not detected above the practical quantitation limit

Yellow shading indicates value above the residential screening levels



NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

PROPERTY LOCATION MAP

PHASE I ESA

18545 AND 18565 MONTEREY STREET, MORGAN HILL, CA 95037

Client: CITY VENTURES

Project No.:	185805226
Scale:	AS SHOWN
Date:	21/06/18
Dwn. By:	CD VM SC2021060031
App'd By:	KE

Fig. No.: 1

Stantec

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Stantec Consulting Ltd. © 2021



NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

PROPERTY DETAILS

PHASE I ESA

18545 AND 18565 MONTEREY STREET, MORGAN HILL, CA 95037

Client: CITY VENTURES

Project No.:	185805226
Scale:	AS SHOWN
Date:	21/06/18
Dwn. By:	CD VM SC2021060032
App'd By:	KE

Fig. No.: 2

Stantec

APPENDICES

Appendix A Photographs of the Property and Vicinity

Photographs of the Property and Vicinity
Site Name: **18545 Monterey Road, Morgan Hill, CA**
Photographer: **Jaylen Gregory, Stantec**
Date: **June 15, 2021**



Photo #1 View of the northwest portion of the property.



Photo #2 View of the center portion of the property.



Photo #3 View of the center portion of the property.



Photo #4 Two propane tanks on the southeastern portion of the property.



Photo #5 View of a steel cylinder containing a couple gallons of unidentified liquid content.



Photo #6 View of unidentified liquid content in the steel cylinder. Liquid had a rainbow coloring similar to that of a petroleum substance, but no odor was observed.



Photo #7 View of an abandoned homeless compound area in the southeastern portion of property.



Photo #8 View of northwestern portion of property in parking lot area.



Photo #9 View of drive through car wash on the neighboring property to the northwest.



Photo #10 Railroad tracks appear along the western property boundary and separates the property from the residential neighborhood.

Appendix B STANTEC RESUMES

Alicia Jansen CAC, LRCIA

Environmental Scientist
18 years of experience

Alicia is an Associate Scientist with over fifteen years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

HEALTH, SAFETY & INDUSTRIAL HYGIENE

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings.

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004–2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

** denotes projects completed with other firms*

Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

PERMITTING, COMPLIANCE, AUDITING

Tesoro Refinery, Initial Study* | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

Transmission Line Upgrade* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

REMEDIAL INVESTIGATIONS & ASSESSMENTS

California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment.

Confidential Client, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13 and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Cost: 3-8000 per report

Goodyear Portfolio | Northern California and Hawaii | 2005–present | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: $8,000 per site.

Jaylen Gregory

Staff Scientist
3 years of experience

Jaylen is a Bachelors of Science graduate interested in the management and remediation of contaminated sites. So far his experience includes, reporting for soil and groundwater investigations, reporting for soil and groundwater remediation projects, and field sampling for groundwater, soil, and indoor air. Jaylen has contributed to working on projects with clients in the private, municipal, oil, and gas sectors.

EDUCATION

Bachelor of Science , SUNY Albany , Albany, New York, 2018

CERTIFICATIONS & TRAINING

40-Hour Hazardous Waste Operations and Emergency Response Certification, (29 CFR 1910.120), OSHA, San Jose 2018, San Jose, California, 2018

8-hour Site Supervisor's Certification, OSHA, San Jose, California, 2019

30 HR Construction Outreach Course, OSHA, San Jose, California, 2019

PROJECT EXPERIENCE

AIR QUALITY

SPANG | Sunnyvale, California | 2018-2018 | Indoor Air Sampler

Conducted indoor air and sub-slab soil vapor sampling to define and minimize the extent of VOC vapor intrusion in multiple office buildings in the Bay Area. Using summa canisters and radiello diffusive instruments, air samples were analyzed for toxic analytes such as trichloroethylene and vinyl chloride. Role: Indoor Air Sampler | Dates involved: 09/2018/-11/2018

GROUNDWATER MONITORING AND REPORTING

Groundwater Remediation Project | Valero | Benicia , California | 2018-Present | O&M Technician, Field Sampler, Report Writer

Confined the extent of groundwater contamination at an oil refinery through the usage of an in-situ bioremediation air sparging system. Sampled groundwater and then reviewed it's laboratory analytical data to determine if concentration exceedances surpassed California water quality protection standards. Role: O&M Technician, Field Sampler, Report Writer | Dates involved: 09/2018-present

GROUNDWATER / SURFACE WATER INTERACTION

Oregon Expressway | Stantec | Palo Alto, California | 2018-Present | O&M technician

Served as an O&M technician at a pump station that collects and discharges groundwater and local storm sewer runoff from roadway underdrains in order to prevent flooding of the OEU underpass. Role: O&M Technician | Dates involved: 11/2018-present

ENVIRONMENT, HEALTH & SAFETY

Environmental Health and Safety Project | Tesla | Fremont, California | 2018-2019 | Environmental Health and Safety Personnel

Helped lead an environmental health and safety project at Tesla, creating lockout tagout placards for their personnel working with electronic, pneumatic, and robotic shutoff points. Role: Environmental Health and Safety Technician | Dates involved: 08/2018-02/2019

Deborah J Hernandez

Geologic Staff

Debbie is a staff geologist hired in September of 2018 at the San Bernardino Office. Through her education at Cal Poly Pomona, Debbie has extensive research and writing experience while conducting thesis work. Field experience ranges from field mapping, rock and soil classification to vast experience utilizing geophysical equipment. Since starting at Stantec, Debbie has applied her knowledge towards Phase I and II Environmental Assessment field work and report preparation. Debbie has also overseen soil vapor extraction projects Debbie completed a GIS certification program through the California University Fullerton and is experienced in ArcGIS 10, Adobe Suite, and the Microsoft Office Suite.

Debbie's environmental consulting experience includes performing Phase I Environmental Site Assessments in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13, and the collection, and interpretation of Phase II Environmental Assessment data.

EDUCATION

Bachelor of Science, Geological Sciences, California Polytechnica University, Pomona, Pomona, CA, 2015

CERTIFICATIONS & TRAINING

Geographic Information Systems, California State University, Fullerton, Fullerton, California, 2018

Lead Sampling Technician, National Association of Training and Environmental Consulting, Anaheim, California, 2019

8-Hour Supervisor Trainer Coarse Certification Hazwoper, OSHA, Simi Valley, California, 2018

Adult and Pediatric First Aid/CPR/AED, American Red Cross, San Bernardino, Ca, 2018

Asbestos Building Inspector Initial Course, National Association of Training and Environmental Consulting, Anaheim, California, 2018

PROJECT EXPERIENCE

Soil Vapor Intrusion Assessment/Mitigation Studies (including Methane)

Soil Vapor Intrusion Assessment, Various Locations, California

Debbie performed field oversight during the installation of multiple soil vapor monitoring wells. She assisted with health and safety oversight, classified the soils during drilling activities and assisted with the well installation and subsequent soil vapor sampling.

Groundwater Supply / Wells

Humboldt Energy, Water Supply Assessment

Debbie coauthored a water supply assessment report for a wind energy project located in Humboldt County, California. Through research of groundwater basins and geographic information system analysis, she finalized a report used to supplement the design and construction of over 60 wind turbines and ancillary facilities.

** denotes projects completed with other firms*

Deborah J Hernandez

Geologic Staff

Phase I & II Environmental Site Assessments
Environmental Site Assessment, San Bernardino, Ca
Debbie performed an onsite reconnaissance survey, historical records investigation, and formulated the report deliverable. The report provided a thorough review of the property history and defined present environmental concerns for the client.

Aerial Mapping
Mars Data Analyst, JPL*, Pasadena, Ca (Geology Intern)
Duties included mapping geologic safety hazards using HiRISE, CTX and THEMIS images on ArcGIS; analyzed rock classification and distributions to downselect eight landing sites to four. Characterized over 300 craters and their respective ejecta blankets for potential landing sites. Presented findings at the 2014 Geological Society of America Conference, Abstract #249384

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

PROJECT EXPERIENCE

Bioremediation

Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Litigation Support and Expert Testimony
Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office
Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California
Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental Assessments
Siting Studies
Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation
Assessment and Remedial Design, California (Project Supervisor)
Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*
Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*
Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Domestic Landfill Development*
Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately $2 million.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Multi-Unit / Family Residential

Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than $1 million. Total cost was less than $250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was $22 million. The case is settled and the closure of the site is pending.

Project Management

Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development

Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation

Design and Implementation of Biodegradation Programs*, California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Soil and Groundwater Remediation Systems

Soil and Groundwater Contamination Assessments and Mitigation*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial

Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was $450,000.00.

Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been $2.8 million to date.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

Appendix C USER PROVIDED RECORDS

Stantec

PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1. Property Information

Property Name: Morgan Hill G

Property Address(es): 18545-18565 Monterey Road

City: Morgan Hill State CA Zip 95037

Property Owner Name: Oanh Oanh Nguyen Trinh and Nhat Huu Hoang and Ngoc Tram Thi Nguyen

Property Owner Phone #: n/a

2. Contact For Site Access

Name: David Shelly

Company/Organization/Title: City Ventures - Acquisitions Manager

Phone # (949) 274-5251 E-Mail Address: dshelly@cityventures.com

3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

_____ Yes ____x____ No

If yes, describe or attach details of the lien _____

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

_____ Yes _____x_____ No

If yes, describe or attach details of the limitations _____

5. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____ Yes ___x_____ No

If yes, describe or attach details of your specialized knowledge or experience _____

_____

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?

__x__Yes _____No

_____Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

_____Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

_____No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

_____Yes (describe) _____

_____

_____

__x_____No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

_____Yes (describe) _____

_____

_____

__x_____No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

_____Yes (describe) _____

_____

_____

__x__No

Do you know of any environmental cleanups that have taken place at the property?

_____Yes (describe) _____

_____

_____

__x__No

8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any *obvious* indictors that point to the presence or likely presence of contamination at the property?

_____Yes (describe) _____

_____

_____

__x__No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

_____Yes (describe) _____

_____

_____

__x__No

Signature: Kian Malek

Name (printed): Kian Malek

Title: Development Associate

Date: 6/11/2021

First American Title

First American Title Company
4750 Willow Road, Suite 275
Pleasanton, CA 94588

File No.: 0131-624353ala (st)

This report has been amended/updated to reflect the following matters:

[ ] No changes made to the report other than the Effective Date

[ ] Property address has been revised

[ ] Vesting has been revised

[ ] Legal Description has been revised

[X] Taxes have been updated

[X] Original item number(s) 1 and 2 has been removed

[ ] New item number(s) have been added

[X] Original item number(s) 3 have been revised

[X] Other: Informational Notes: New item nos. 1 and 2 have been added

Updated

First American Title

First American Title Company

4750 Willow Road, Suite 275
Pleasanton, CA 94588
California Department of Insurance License No. 151

Escrow Officer:	Diane Burton
Phone:	(925)738-4050
Fax No.:	(866)648-7806
E-Mail:	dburton@firstam.com
Title Officer:	Sheryl Taylor
Phone:	(559)470-8819
Fax No.:	
E-Mail:	ShTaylor@firstam.com
E-Mail Loan Documents to:	Lenders please contact the Escrow Officer for email address for sending loan documents.
Buyer:	Quail Capital Investments, LLC
Owner:	Oanh Oanh Nguyen Trinh and Nhat Huu Hoang and Ngoc Tram Thi Nguyen
Property:	18545 & 18565 Monterey Road, APNs: 764-10-013 & 764-10-015 Morgan Hill, CA 95037

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties*. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of June 03, 2021 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

Oanh Oanh Nguyen Trinh, a single woman, as to an undivided 45% interest and Nhat Huu Hoang, a married man, as to an undivided 45% interest and Ngoc Tram Thi Nguyen, a single woman, as to an undivided 10% interest

The estate or interest in the land hereinafter described or referred to covered by this Report is:

A fee as to Parcel(s) 1 and 3, an easement as to Parcel(s) 2, 4, 5, and 6.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

A. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.

1. Intentionally Deleted

2. Intentionally Deleted

3. Assessment liens collected with the general and special taxes disclosed by the reflection of the following on the tax roll:

   Community Facilities District LIBRARY JPA CFD 2013-1.

4. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

5. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway, roadway or transit facility as contained in the document recorded August 31, 1938 as Instrument No. 140249 in Book 893, Page 169 of Official Records.

6. An easement for construction and maintenance of a drain ditch and incidental purposes, recorded August 31, 1938 as Instrument No. 140249 in Book 893, Page 169 of Official Records.
In Favor of: Department of Public Works, State of California
Affects: As described therein

A Director's Easement Deed recorded from the State of California, Department of Public Works to the Santa Clara County Flood Control and Water Conservation District on June 30, 1959 in Book 4465, Page 362, Santa Clara County Records.

7. The Community Development Plan of the Ojo de Agua Project Area in the City of Morgan Hill, recorded on June 23, 1981 in Book G169, Page 270, Official Records of Santa Clara County, as Instrument No. 7092982.

An Ordinance of the City Council of the City of Morgan Hill (Ordinance No. 1057, New Series) Adopting the Ojo De Agua Community Development Plan and Making Certain Findings Pursuant to the Community Redevelopment Law of the State of California, recorded June 23, 1981 in Book G169, Page 327, Official Records, as Instrument No. 7092983.

Statement of Institution of Redevelopment Proceedings, pursuant to the California Community Redevelopment Law, Health & Safety Code Sections 33000, et seq., recorded June 23, 1981 in Book G169, Page 340, Official Records, as Instrument No. 7092984.

An Ordinance of the City of Morgan Hill (Ordinance No. 552, New Series) Approving and Adopting the Amended and Restated Ojo De Agua Community Development Project Are Pursuant to the Community Redevelopment Law of the State of California (Health & Safety Code Sections 33000, et seq.), recorded November 7, 1991 in Book L923, Page 1101, Official Records, as Instrument No. 11126298.

Statement of Institution of Amended Redevelopment Plan, pursuant to the California Redevelopment Law, Health & Safety Code Sections 33000, et seq., recorded November 7, 1991 in Book I 923, page 1109, Official Records, as Instrument No. 11126299.

Notice of Non-effectiveness of Amended and Restated Redevelopment Plan recorded December 15, 1992 in Book M541, Page 803, Official Records, as Instrument No. 11692063.

An Ordinance of the City Council of the City of Morgan Hill (Ordinance No. 1204, New Series) Adopting an Amendment to the Ojo De Agua Community Development Plan Pursuant to Health and Safety Code Section 33333.6 and Amending a Related Ordinance in Connection therewith, recorded January 9, 1995 in Book N724, Page 1384, Official Records, as Instrument No. 12769934.

The Amended and Restated Redevelopment Plan for the Ojo de Agua Redevelopment Project, Amendment No. 4 recorded December 13, 2006 as Instrument No. 19225080, Official Records.

8. The terms and provisions contained in the document entitled "Subdivision Improvement Agreement" dated December 16, 2002 executed by and between City of Morgan Hill and South Valley Developers, Inc. recorded March 10, 2003 as Instrument No. 16874126 of Official Records.

9. An easement shown or dedicated on the map filed or recorded March 10, 2003 as Book 758, Page 49 of Maps
For: Reciprocal ingress and egress, public service easement, storm drainage easement and incidental purposes.

The effect of a document entitled "Quitclaim Deed", recorded June 2, 2016 as Instrument No. 23322533 of Official Records.

10. Abutter's rights of ingress and egress to or from Monterey Road have been dedicated or relinquished on the filed Map.

    Affects: Parcel 3

11. Covenants, conditions, restrictions and easements in the document recorded April 2, 2003 as Instrument No. 16928125 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction, if any, indicating a preference, limitation, or discrimination based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, handicap, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, to the extent that such covenants, conditions or restrictions violate applicable state or federal laws. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

12. Covenants, conditions, restrictions and easements in the document recorded November 19, 2003 as Instrument No. 17480586 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction, if any, indicating a preference, limitation, or discrimination based on race, color, religion, sex, gender, gender identity, gender expression, sexual orientation, familial status, marital status, disability, handicap, veteran or military status, genetic information, national origin, source of income as defined in subdivision (p) of Section 12955, or ancestry, to the extent that such covenants, conditions or restrictions violate applicable state or federal laws. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

    Liens and charges for upkeep and maintenance as set forth in the above mentioned declaration, payable to Gateway Center of Morgan Hill Owners' Association.

12a. An easement shown or dedicated on the map filed or recorded October 1, 2004 as Book 776, Page 9 of Parcel Maps
    For: Storm drainage, public services and reciprocal ingress and egress and incidental purposes.

    Affects: Parcel 1

    The effect of a document entitled "Quitclaim Deed ", recorded June 2, 2016 as Instrument No. 23322533 of Official Records.

13. An easement for ingress and egress and incidental purposes, recorded October 6, 2004 as Instrument No. 18034388 of Official Records.

In Favor of:	Gateway Retail Center LLC
Affects:	Those portions of Parcel B shown as "Proposed Reciprocal Ingress, Egress & Public Service Easement" and as depicted on that certain Map filed for recorded October 1, 2004 in the Office of the Recorder of the County of Santa Clara, State of California, in Book 776 of Maps, Pages 9 and 10.

    The effect of a document entitled "Quitclaim Deed ", recorded June 2, 2016 as Instrument No. 23322533 of Official Records.

14. The terms and provisions contained in the document entitled "Road Maintenance Agreement" recorded November 1, 2006 as Instrument No. 19167011 of Official Records.

14a. Intentionally Deleted

14b. The terms, provisions and easements contained in the document entitled "Parking-Driveway Easement" recorded November 15, 2016 as Instrument No. 23499307 of Official Records.

Affects: Parcel 1

14c. Intentionally Deleted

14d. Intentionally Deleted

15. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as Oanh Oanh Nguyen Trinh. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.

16. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as Nhat Huu Hoang. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.

17. Any defects, liens, encumbrances or other matters which name parties with the same or similar names as Ngoc Tram Thi Nguyen. The name search necessary to ascertain the existence of such matters has not been completed. In order to complete this preliminary report or commitment, we will require a statement of information.

18. Water rights, claims or title to water, whether or not shown by the public records.

19. Rights of parties in possession.

Prior to the issuance of any policy of title insurance, the Company will require:

20. Statements of information from all parties to the transaction.

INFORMATIONAL NOTES

Note: The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than the certain dollar amount set forth in any applicable arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. If you desire to review the terms of the policy, including any arbitration clause that may be included, contact the office that issued this Commitment or Report to obtain a sample of the policy jacket for the policy that is to be issued in connection with your transaction.

1. General and special taxes and assessments for the fiscal year 2020-2021.
   First Installment: $3,374.67, PAID
   Penalty: $0.00
   Second Installment: $3,374.67, PAID WITH PENALTY
   Penalty: $357.46
   Tax Rate Area: 04-002
   A. P. No.: 764-10-015

   Affects: Parcel 1

2. General and special taxes and assessments for the fiscal year 2020-2021.
   First Installment: $4,292.18, PAID
   Penalty: $0.00
   Second Installment: $4,292.18, PAID WITH PENALTY
   Penalty: $449.21
   Tax Rate Area: 04-002
   A. P. No.: 764-10-013

   Affects: Parcel 3

3. We find no open deeds of trust. Escrow please confirm before closing.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

LEGAL DESCRIPTION

Real property in the City of Morgan Hill , County of Santa Clara, State of California, described as follows:

PARCEL 1: (APN: 764-10-015)

ALL OF PARCEL B AS SHOWN ON THAT CERTAIN MAP ENTITLED "LOT LINE ADJUSTMENT PARCEL MAP, BEING ALL OF PARCEL 2 AND ALL OF PARCEL 3 AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON MARCH 10, 2003, IN BOOK 758 OF MAPS AT PAGES 49-51 AT THE SANTA CLARA COUNTY RECORDER'S OFFICE", WHICH MAP WAS FILED FOR RECORD OCTOBER 1, 2004 IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, IN BOOK 776 OF MAPS, PAGES 9 AND 10.

PARCEL 2:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS OVER THOSE PORTIONS OF PARCEL A SHOWN AS "PROPOSED RECIPROCAL INGRESS, EGRESS & PUBLIC SERVICE EASEMENT", AND AS DEPICTED ON THAT CERTAIN MAP FILED FOR RECORD OCTOBER 1, 2004 IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, IN BOOK 776 OF MAPS, PAGES 9 AND 10

PARCEL 3: (APN: 764-10-013)

PARCEL 4, AS SHOWN ON THAT CERTAIN PARCEL MAP FILED FOR RECORD ON MARCH 10, 2003, IN BOOK 758 OF MAPS AT PAGES 49-51 AT THE SANTA CLARA COUNTY RECORDER'S OFFICE.

PARCEL 4:

A NON-EXCLUSIVE EASEMENT FOR RECIPROCAL INGRESS AND EGRESS DESCRIBED AS FOLLOWS:

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE CITY OF MORGAN HILL, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA AND BEING A PORTION OF THE LANDS OF TODD A. SMITH, AS SAID LANDS ARE DESCRIBED AND DELINEATED IN THAT CERTAIN GRANT DEED, FILED FOR RECORD ON SEPTEMBER 22, 2003 IN DOCUMENT NUMBER 17364257, AT THE OFFICE OF THE RECORDER OF SANTA CLARA COUNTY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE EASTERLY CORNER OF SAID LANDS, WHICH IS COINCIDENT WITH A POINT ON THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF MONTEREY ROAD; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID LANDS, WHICH IS COINCIDENT WITH THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF COCHRANE ROAD, AS SAID STREET RIGHT-OF-WAY IS SHOWN ON THAT CERTAIN MAP ENTITLED, "MAP OF THE SUBDIVISION OF THE CAIRNS TRACT", FILED FOR RECORD ON FEBRUARY 23, 1898 IN BOOK "I" OF MAPS AT PAGE 91, AT SAID COUNTY RECORDER'S OFFICE, SOUTH 51°41'43" WEST, A DISTANCE OF 187.59 FEET TO THE SOUTHERLY CORNER OF SAID LANDS; THENCE ALONG THE SOUTHWESTERLY LINE OF SAID LANDS, NORTH 39°21'28" WEST, A DISTANCE OF 40.01 FEET; THENCE LEAVING SAID LINE AND RUNNING PARALLEL WITH AND DISTANT 40.00 FEET THEREFROM SAID SOUTHEASTERLY RIGHT-OF-WAY LINE OF COCHRANE ROAD, NORTH 51°41'23" EAST, A DISTANCE OF 146.55 FEET; THENCE NORTH 03°23'58" WEST A DISTANCE OF 39.17 FEET TO SAID SOUTHWESTERLY RIGHT-OF-WAY LINE OF MONTEREY ROAD; THENCE ALONG SAID LINE, SOUTH 53°19'48" EAST, A DISTANCE OF 74.68 FEET TO THE POINT OF BEGINNING, BEING THE EASEMENT DESCRIBED IN EXHIBIT "A" OF THE GRANT OF RECIPROCAL INGRESS/EGRESS EASEMENT RECORDED

NOVEMBER 1, 2006 AS INSTRUMENT NO. 19167012 OF OFFICIAL RECORDS.

PARCEL 5:

A NON EXCLUSIVE EASEMENT FOR RECIPROCAL INGRESS AND EGRESS DESCRIBED AS FOLLOWS:

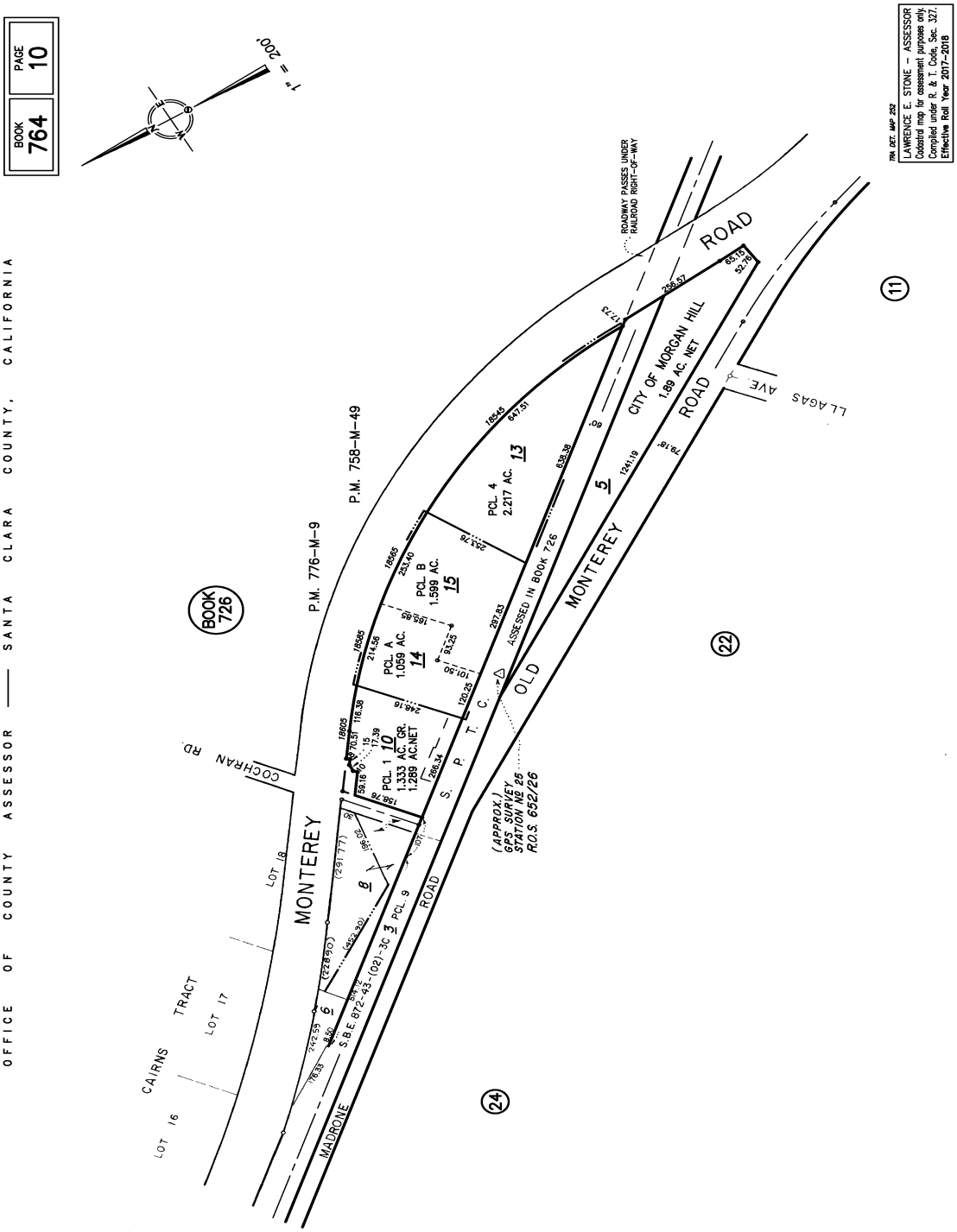
ALL THAT REAL PROPERTY SITUATED IN THE CITY OF MORGAN HILL, COUNTY OF SANTA CLARA, STATE OF CALIFORNIA AND BEING A PORTION OF THE LANDS OF BP WEST COAST PRODUCTS, LLC, AS SAID LANDS ARE DESCRIBED AND DELINEATED IN THAT CERTAIN GRANT DEED, FILED FOR RECORD ON APRIL 2, 2003 IN DOCUMENT NUMBER 16928124, AT THE OFFICE OF THE RECORDER OF SANTA CLARA COUNTY AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHERLY CORNER OF THE LANDS OF TODD A. SMITH, AS SAID LANDS ARE DESCRIBED AND DELINEATED IN THAT CERTAIN GRANT DEED, FILED FOR RECORD ON SEPTEMBER 22, 2003 IN DOCUMENT NUMBER 17364257, AT SAID COUNTY RECORDER'S OFFICE, WHICH IS COINCIDENT WITH THE WESTERLY CORNER OF THE LANDS DESCRIBED AND DELINEATED IN SAID DOCUMENT NUMBER 16928124, SAID POINT LYING ON THE NORTHEASTERLY RIGHT-OF-WAY LINE OF THE LANDS OF SOUTHERN PACIFIC TRANSPORTATION COMPANY; THENCE ALONG THE ORIGINAL SOUTHEASTERLY RIGHT-OF WAY LINE OF COCHRANE ROAD, AS SAID RIGHT-OF-WAY IS SHOWN ON THAT CERTAIN MAP ENTITLED, "MAP OF THE SUBDIVISION OF THE CAIRNS TRACT", FILED FOR RECORD ON FEBRUARY 23, 1898 IN BOOK "I" OF MAPS AT PAGE 91 AT SAID COUNTY RECORDER'S OFFICE, NORTH 51°41'23" EAST, A DISTANCE OF 158.75 FEET; THENCE LEAVING SAID LINE, SOUTH 53°19'48" EAST, A DISTANCE OF 55.07 FEET; THENCE SOUTH 49°01'47" WEST, A DISTANCE OF 22.95 FEET; THENCE SOUTH 40°54'47" WEST, A DISTANCE OF 19.32 FEET; THENCE SOUTH 58°34'27" WEST, A DISTANCE OF 52.64 FEET; THENCE SOUTH 49°01'46" WEST, A DISTANCE OF 4.00 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE TO THE EAST; THENCE ALONG SAID CURVE HAVING A RADIUS OF 39.00 FEET, THROUGH A CENTRAL ANGLE OF 88°23'15", AN ARC LENGTH OF 60.16 FEET; THENCE SOUTH 50°38'32" WEST, A DISTANCE OF 36.00 FEET TO THE SOUTHWESTERLY LINE OF THE LANDS DESCRIBED AND DELINEATED IN SAID DOCUMENT NUMBER 16928124; THENCE ALONG SAID LINE, NORTH 39°21'28" WEST, A DISTANCE OF 92.09 FEET TO THE POINT OF BEGINNING, BEING THE EASEMENT DESCRIBED IN EXHIBIT "A" OF THE GRANT OF RECIPROCAL INGRESS/EGRESS EASEMENT RECORDED NOVEMBER 1, 2006 AS INSTRUMENT NO. 19167012, OF OFFICIAL RECORDS.

PARCEL 6:

A NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS OVER THE AREAS DESIGNATED ON THE PARCEL MAP FILED IN BOOK 758 OF MAPS, PAGES 49-51, SANTA CLARA COUNTY RECORDS, AS "RECIPROCAL INGRESS, EGRESS & PUBLIC SERVICE EASEMENT"; AS SET FORTH IN THE DOCUMENT ENTITLED "DECLARATION OF COVENANTS, CONDITIONS, & RESTRICTIONS OF GATEWAY CENTER OF MORGAN HILL- A (COMMERCIAL) PLANNED DEVELOPMENT", RECORDED NOVEMBER 19, 2003, DOCUMENT NO. 17480586, OFFICIAL RECORDS.

APN: 764-10-013 and 764-10-015


BOOK 764
PAGE 10
1" = 200'
OFFICE OF COUNTY ASSESSOR — SANTA CLARA COUNTY, CALIFORNIA
TRA DET. MAP 253
LAWRENCE E. STONE — ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2017–2018
BOOK 726
P.M. 776–M–9
P.M. 758–M–49
COCHRAN RD.
MONTEREY
ROAD
OLD
MONTEREY
ROAD
CITY OF MORGAN HILL
1.89 AC. NET
LLAGAS AVE.
ROADWAY PASSES UNDER RAILROAD RIGHT-OF-WAY
PCL. A
1.059 AC.
14
PCL. B
1.599 AC.
15
PCL. 4
2.217 AC.
13
PCL. 1
1.333 AC. GR.
1.288 AC. NET
10
5
8
6
3
PCL. 9
22
24
11
ASSESSED IN BOOK 726
S. P. T. C.
(APPROX.)
GPS SURVEY
STATION NE 25
R.O.S. 652/26
CAIRNS TRACT
LOT 16
LOT 17
LOT 18
MADRONE
S.B.E. 872-43-(02)-3C

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

EXHIBIT A
LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

CLTA STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public, records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;

d. improvements on the Land;
e. land division; and
f. environmental protection.
This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
   c. that result in no loss to You; or
   d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.
   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:
For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1% of Policy Amount Shown in Schedule A or $2,500 (whichever is less)	$10,000
Covered Risk 18:	1% of Policy Amount Shown in Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 19:	1% of Policy Amount Shown in Schedule A or $5,000 (whichever is less)	$25,000
Covered Risk 21:	1% of Policy Amount Shown in Schedule A or $2,500 (whichever is less)	$5,000

2006 ALTA LOAN POLICY (06-17-06)
EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.

4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

[Except as provided in Schedule B - Part II,[t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

[PART I

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material unless such lien is shown by the Public Records at Date of Policy.

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 or 10); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.

4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
(a) a fraudulent conveyance or fraudulent transfer, or
(b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material unless such lien is shown by the Public Records at Date of Policy.
7. [Variable exceptions such as taxes, easements, CC&R's, etc. shown here.]

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

    (i) the occupancy, use, or enjoyment of the Land;
    (ii) the character, dimensions, or location of any improvement erected on the Land;
    (iii) the subdivision of land; or
    (iv) environmental protection;

    or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
    (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
(a) created, suffered, assumed, or agreed to by the Insured Claimant;
(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
(c) resulting in no loss or damage to the Insured Claimant;
(d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
(e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the

Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.

7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

First American Title™

Privacy Notice

Effective: January 1, 2020

Notice Last Updated: January 1, 2020

This Privacy Notice describes how First American Financial Corporation and its subsidiaries and affiliates (together referred to as "First American," "we," "us," or "our") collect, use, store, and share your information. This Privacy Notice applies to information we receive from you offline only, as well as from third parties. For more information about our privacy practices, please visit https://www.firstam.com/privacy-policy/index.html. The practices described in this Privacy Notice are subject to applicable laws in the places in which we operate.

What Type Of Information Do We Collect About You? We collect both **personal** and **non-personal information** about and from you. **Personal information** is non-public information that can be used to directly or indirectly identify or contact you. **Non-personal information** is any other type of information.

How Do We Collect Your Information? We collect your **personal** and **non-personal information:** (1) directly from you; (2) automatically when you interact with us; and (3) from third parties, including business parties and affiliates.

How Do We Use Your Information? We may use your personal information in a variety of ways, including but not limited to providing the services you have requested, fulfilling your transactions, comply with relevant laws and our policies, and handling a claim. We may use your **non-personal information** for any purpose.

How Do We Share Your Personal Information? We do not sell your **personal information** to nonaffiliated third parties. We will only share your **personal information**, including to subsidiaries, affiliates, and to unaffiliated third parties: (1) with your consent; (2) in a business transfer; (3) to service providers; and (4) for legal process and protection. If you have any questions about how First American shares your **personal information**, you may contact us at dataprivacy@firstam.com or toll free at 1-866-718-0097.

How Do We Secure Your Personal Information? The security of your **personal information** is important to us. That is why we take commercially reasonable steps to make sure your **personal information** is protected. We use our best efforts to maintain commercially reasonable technical, organizational, and physical safeguards, consistent with applicable law, to protect your **personal information**.

How Long Do We Keep Your Personal Information? We keep your **personal information** for as long as necessary in accordance with the purpose for which it was collected, our business needs, and our legal and regulatory obligations.

Your Choices We provide you the ability to exercise certain controls and choices regarding our collection, use, storage, and sharing of your **personal information**. In accordance with applicable law, your controls and choices. You can learn more about your choices, and exercise these controls and choices, by sending an email to dataprivacy@firstam.com or toll free at 1-866-718-0097.

International Jurisdictions: Our Products are hosted and offered in the United States of America (US), and are subject to US federal, state, and local law. If you are accessing the Products from another country, please be advised that you may be transferring your **personal information** to us in the US, and you consent to that transfer and use of your **personal information** in accordance with this Privacy Notice. You also agree to abide by the applicable laws of applicable US federal, state, and local laws concerning your use of the Products, and your agreements with us.

We may change this Privacy Notice from time to time. Any and all changes to this Privacy Notice will be reflected on this page, and where appropriate provided in person or by another electronic method. **YOUR CONTINUED USE, ACCESS, OR INTERACTION WITH OUR PRODUCTS OR YOUR CONTINUED COMMUNICATIONS WITH US AFTER THIS NOTICE HAS BEEN PROVIDED TO YOU WILL REPRESENT THAT YOU HAVE READ AND UNDERSTOOD THIS PRIVACY NOTICE.**

Contact Us dataprivacy@firstam.com or toll free at 1-866-718-0097.

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First American Title™

For California Residents

If you are a California resident, you may have certain rights under California law, including but not limited to the California Consumer Privacy Act of 2018 ("CCPA"). All phrases used in this section shall have the same meaning as those phrases are used under California law, including the CCPA.

Right to Know. You have a right to request that we disclose the following information to you: (1) the categories of **personal information** we have collected about or from you; (2) the categories of sources from which the **personal information** was collected; (3) the business or commercial purpose for such collection and/or disclosure of your personal information; (4) the categories of third parties with whom we have shared your **personal information**; and (5) the specific pieces of your **personal information** we have collected. To submit a verified request for this information, go to our online privacy policy at www.firstam.com/privacy-policy to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at www.firstam.com/privacy-policy to submit your request or by calling toll-free at 1-866-718-0097 and submitting written proof of such authorization to dataprivacy@firstam.com.

Right of Deletion. You also have a right to request that we delete the **personal information** we have collected from you. This right is subject to certain exceptions available under the CCPA and other applicable law. To submit a verified request for deletion, go to our online privacy policy at www.firstam.com/privacy-policy to submit your request or call toll-free at 1-866-718-0097. You may also designate an authorized agent to submit a request on your behalf by going to our online privacy policy at www.firstam.com/privacy-policy to submit your request or by calling toll-free at 1-866-718-0097 and submitting written proof of such authorization to dataprivacy@firstam.com.

Verification Process. For either a request to know or delete, we will verify your identity before responding to your request. To verify your identity, we will generally match the identifying information provided in your request with the information we have on file about you. Depending on the sensitivity of the personal information requested, we may also utilize more stringent verification methods to verify your identity, including but not limited to requesting additional information from you and/or requiring you to sign a declaration under penalty of perjury.

Right to Opt-Out. We do not sell your personal information to third parties, and do not plan to do so in the future.

Right of Non-Discrimination. You have a right to exercise your rights under California law, including under the CCPA, without suffering discrimination. Accordingly, First American will not discriminate against you in any way if you choose to exercise your rights under the CCPA.

Collection Notice. The following is a list of the categories of personal information we may have collected about California residents in the twelve months preceding the date this Privacy Notice was last updated, including the business or commercial purpose for said collection, the categories of sources from which we may have collected the personal information, and the categories of third parties with whom we may have shared the personal information:

Categories of Personal Information Collected	The categories of personal information we have collected include, but may not be limited to: real name; signature; alias; SSN; physical characteristics or description, including protected characteristics under federal or state law; address; telephone number; passport number; driver's license number; state identification card number; IP address; policy number; file number; employment history; bank account number; credit card number; debit card number; financial account numbers; commercial information; internet or other electronic network activity; geolocation data; audio and visual information; professional or employment information; and inferences drawn from the above categories to create a profile about a consumer.
Categories of Sources	Categories of sources from which we've collected **personal information** include, but may not be limited to: the consumer directly; public records; governmental entities; non-affiliated third parties; social media networks; affiliated third parties
Business Purpose for Collection	The business purposes for which we've collected **personal information** include, but may not be limited to: completing a transaction for our Products; verifying eligibility for employment; facilitating employment; performing services on behalf of affiliated and non-affiliated third parties; debugging to identify and repair errors that impair existing intended functionality on our Websites, Applications, or Products; protecting against malicious, deceptive, fraudulent, or illegal activity

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Categories of Third Parties Shared	The categories of third parties with whom we've shared **personal information** include, but may not be limited to: advertising networks; internet service providers; data analytics providers; service providers; government entities; operating systems and platforms; social media networks; non-affiliated third parties; affiliated third parties

Categories of Personal Information We Have Sold In The Past Year. We have not sold any personal information of California residents to any third party in the twelve months preceding the date this Privacy Notice was last updated.

Categories of Personal Information Disclosed For A Business Purpose In The Past Year. The following is a list of the categories of **personal information** of California residents we may have disclosed for a business purpose in the 12 months preceding the date this Privacy Notice was last updated: The categories of personal information we have collected include, but may not be limited to: real name; signature; alias; SSN; physical characteristics or description, including protected characteristics under federal or state law; address; telephone number; passport number; driver's license number; state identification card number; IP address; policy number; file number; employment history; bank account number; credit card number; debit card number; financial account numbers; commercial information; internet or other electronic network activity; geolocation data; audio and visual information; professional or employment information; and inferences drawn from the above categories to create a profile about a consumer.

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Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT

18545 Monterey Road
18545 Monterey Road
Morgan Hill, CA 95037

Inquiry Number: 6534496.2s
June 14, 2021

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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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

18545 MONTEREY ROAD
MORGAN HILL, CA 95037

COORDINATES

Latitude (North):	37.1426650 - 37° 8' 33.59''
Longitude (West):	121.6633220 - 121° 39' 47.95''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	618715.6
UTM Y (Meters):	4111331.5
Elevation:	352 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640402 MORGAN HILL, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140609
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
18545 MONTEREY ROAD
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BP 07097	18605 MONTEREY RD	RCRA-VSQG, CERS HAZ WASTE, CERS TANKS, CUPA...	Higher	11, 0.002, NNW
A2	VISION OF SUCCESS IN	18605 MONTEREY RD	RCRA NonGen / NLR	Higher	11, 0.002, NNW
A3	ARCO 07097	18605 MONTEREY RD	UST	Higher	11, 0.002, NNW
A4	MORGAN HILL FUEL	18605 MONTEREY RD	UST	Higher	11, 0.002, NNW
A5	BP CORPORATION NORTH	18605 MONTEREY RD	EDR Hist Auto	Higher	11, 0.002, NNW
A6	ARCO AM/PM #6548	18605 MONTEREY HY	CUPA Listings	Higher	11, 0.002, NNW
B7	MORGAN HILL FIRE DEP	18300 OLD MONTEREY R	CUPA Listings, EMI, HAZNET, CERS, HWTS	Higher	117, 0.022, South
C8	VISION OF SUCCESS IN	18605 MONTEREY ST	CUPA Listings, HAZNET, CERS, HWTS	Higher	185, 0.035, NW
C9	MORGAN HILL FUEL LP	18605 MONTEREY ST	RCRA NonGen / NLR	Higher	185, 0.035, NW
B10	D & T CONSTRUCTION C	18375 OLD MONTEREY R	SWEEPS UST, HIST UST, CA FID UST	Lower	275, 0.052, SW
B11	D & T CONSTRUCTION C	18375 OLD MONTEREY R	HIST UST	Lower	275, 0.052, SW
D12	BIG 5 SPORTING GOODS	150 COCHRANE RD	CUPA Listings	Higher	648, 0.123, North
D13	WALMART SUPERCENTER	170 COCHRANE RD	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Higher	811, 0.154, North
14	MONUMENT CONSTRUCTIO	520 COCHRANE CIR	RCRA NonGen / NLR	Higher	852, 0.161, NNW
15	CELLIANCE CORPORATIO	260 COCHRANE RD E	CUPA Listings	Higher	1080, 0.205, NNE
16	D'ARDENNE, CATHRINE	245 DEL MONTE CIRCLE	RCRA NonGen / NLR	Higher	1156, 0.219, SSW
E17	AMTECH MICROELECTRON	485 COCHRANE CIR	CERS HAZ WASTE, CUPA Listings, HAZNET, NPDES,...	Higher	1159, 0.220, NNW
E18	AMTECH MICROELECTRON	485 COCHRANE CIR	RCRA NonGen / NLR	Higher	1159, 0.220, NNW
E19	DEPRESSURIZED TECHNO	335 COCHRANE CIR	RCRA-SQG, FINDS, ECHO, HAZNET, ICE, HWP, CERS,...	Higher	1332, 0.252, NNW
20	TORAY ADVANCED COMPO	18410 BUTTERFIELD BL	RCRA-LQG, ENVIROSTOR, WDS	Higher	1562, 0.296, ENE
F21	VOLPI/GAITHER PROP.	17995 MONTEREY RD	LUST, HIST LUST, Cortese, CERS	Higher	2020, 0.383, SSE
F22	ROCCI'S AUTO BODY	17995 MONTEREY RD	LUST, SWEEPS UST, CA FID UST, CUPA Listings, HIST...	Higher	2020, 0.383, SSE
G23	MADRONE LAND CORP./S	645 COCHRANE	ENVIROSTOR, CPS-SLIC, DEED, HIST CORTESE, CERS	Higher	2085, 0.395, NNE
G24	MADRONE LAND CORPORA	645 COCHRANE ROAD	CPS-SLIC	Higher	2085, 0.395, NNE
25	PHOTOTEK	18450 SUTTER BLVD	RCRA-SQG, ENVIROSTOR, HAZNET, HWTS	Higher	3039, 0.576, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL ---------- National Priority List
Proposed NPL ---------- Proposed National Priority List Sites
NPL LIENS ---------- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing
SEMS ---------- Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-SQG ---------- RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
AST ---------- Aboveground Petroleum Storage Tank Facilities
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs

Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
ECHO	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites

FUELS PROGRAM - EPA Fuels Program Registered Listing
CA BOND EXP. PLAN - Bond Expenditure Plan
DRYCLEANERS - Cleaner Facilities
EMI - Emissions Inventory Data
ENF - Enforcement Action Listing
Financial Assurance - Financial Assurance Information Listing
HAZNET - Facility and Manifest Data
ICE - ICE
HWT - Registered Hazardous Waste Transporter Database
MINES - Mines Site Location Listing
MWMP - Medical Waste Management Program Listing
NPDES - NPDES Permits Listing
PEST LIC - Pesticide Regulation Licenses Listing
PROC - Certified Processors Database
Notify 65 - Proposition 65 Records
HAZMAT - Hazardous Material Facilities
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
WIP - Well Investigation Program Case List
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
CIWQS - California Integrated Water Quality System
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
HWTS - Hazardous Waste Tracking System
MINES MRDS - Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF - Recovered Government Archive Solid Waste Facilities List
RGA LUST - Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-VSQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP 07097 EPA ID:: CAR000148650	***18605 MONTEREY RD***	***NNW 0 - 1/8 (0.002 mi.)***	***A1***	***9***

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TORAY ADVANCED COMPO Facility Id: 71004096 Status: Inactive - Needs Evaluation	***18410 BUTTERFIELD BL***	***ENE 1/4 - 1/2 (0.296 mi.)***	***20***	***191***
MADRONE LAND CORP./S Facility Id: 43010016	***645 COCHRANE***	***NNE 1/4 - 1/2 (0.395 mi.)***	***G23***	***213***

Status: Refer: RWQCB

PHOTOTEK	***18450 SUTTER BLVD***	***NE 1/2 - 1 (0.576 mi.)***	***25***	***216***

Facility Id: 71003458
Status: Inactive - Needs Evaluation

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VOLPI/GAITHER PROP.	***17995 MONTEREY RD***	***SSE 1/4 - 1/2 (0.383 mi.)***	***F21***	***207***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0608558692

ROCCI'S AUTO BODY	***17995 MONTEREY RD***	***SSE 1/4 - 1/2 (0.383 mi.)***	***F22***	***209***

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/08/2021
Date Closed: 08/09/1993
Global Id: T0608558692
SCVWD ID: 09S3E20J02F
Status: Completed - Case Closed

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADRONE LAND CORP./S	***645 COCHRANE***	***NNE 1/4 - 1/2 (0.395 mi.)***	***G23***	***213***

Database: CPS-SLIC, Date of Government Version: 03/08/2021
Facility Status: Completed - Case Closed
Global Id: SL20274892

MADRONE LAND CORPORA	645 COCHRANE ROAD	NNE 1/4 - 1/2 (0.395 mi.)	G24	215

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: SL20274892

HIST LUST: 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.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there is 1 HIST LUST site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VOLPI/GAITHER PROP.	***17995 MONTEREY RD***	***SSE 1/4 - 1/2 (0.383 mi.)***	***F21***	***207***
SCVWD ID: 09S3E20J02				

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARCO 07097	18605 MONTEREY RD	NNW 0 - 1/8 (0.002 mi.)	A3	91
Database: UST, Date of Government Version: 03/08/2021 Facility Id: FA0261741				
MORGAN HILL FUEL	18605 MONTEREY RD	NNW 0 - 1/8 (0.002 mi.)	A4	91
Database: UST, Date of Government Version: 03/08/2021				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP 07097	***18605 MONTEREY RD***	***NNW 0 - 1/8 (0.002 mi.)***	***A1***	***9***
WALMART SUPERCENTER	***170 COCHRANE RD***	***N 1/8 - 1/4 (0.154 mi.)***	***D13***	***115***
AMTECH MICROELECTRON	***485 COCHRANE CIR***	***NNW 1/8 - 1/4 (0.220 mi.)***	***E17***	***169***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
D & T CONSTRUCTION C	***18375 OLD MONTEREY R***	***SW 0 - 1/8 (0.052 mi.)***	***B10***	***113***
Comp Number: 783				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
D & T CONSTRUCTION C	***18375 OLD MONTEREY R***	***SW 0 - 1/8 (0.052 mi.)***	***B10***	***113***
D & T CONSTRUCTION C	18375 OLD MONTEREY R	SW 0 - 1/8 (0.052 mi.)	B11	114
Facility Id: 00000000783				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
D & T CONSTRUCTION C	***18375 OLD MONTEREY R***	***SW 0 - 1/8 (0.052 mi.)***	***B10***	***113***
Facility Id: 43011903				
Status: I				

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP 07097	***18605 MONTEREY RD***	***NNW 0 - 1/8 (0.002 mi.)***	***A1***	***9***

EXECUTIVE SUMMARY

Local Land Records

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

A review of the DEED list, as provided by EDR, and dated 03/02/2021 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MADRONE LAND CORP./S	***645 COCHRANE***	***NNE 1/4 - 1/2 (0.395 mi.)***	***G23***	***213***
Status: COMPLETED - CASE CLOSED Envirostor ID: SL20274892				

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 5 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VISION OF SUCCESS IN EPA ID:: CAL000429898	18605 MONTEREY RD	NNW 0 - 1/8 (0.002 mi.)	A2	88
MORGAN HILL FUEL LP EPA ID:: CAL000332185	18605 MONTEREY ST	NW 0 - 1/8 (0.035 mi.)	C9	110
MONUMENT CONSTRUCTIO	520 COCHRANE CIR	NNW 1/8 - 1/4 (0.161 mi.)	14	164
D'ARDENNE, CATHRINE EPA ID:: CAC002985204	245 DEL MONTE CIRCLE	SSW 1/8 - 1/4 (0.219 mi.)	16	166
AMTECH MICROELECTRON EPA ID:: CAL000407678	485 COCHRANE CIR	NNW 1/8 - 1/4 (0.220 mi.)	E18	178

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VOLPI/GAITHER PROP.	***17995 MONTEREY RD***	***SSE 1/4 - 1/2 (0.383 mi.)***	***F21***	***207***
Cleanup Status: COMPLETED - CASE CLOSED				

EXECUTIVE SUMMARY

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 8 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP 07097	***18605 MONTEREY RD***	***NNW 0 - 1/8 (0.002 mi.)***	***A1***	***9***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
ARCO AM/PM #6548	18605 MONTEREY HY	NNW 0 - 1/8 (0.002 mi.)	A6	92
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
MORGAN HILL FIRE DEP	***18300 OLD MONTEREY R***	***S 0 - 1/8 (0.022 mi.)***	***B7***	***92***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
VISION OF SUCCESS IN	***18605 MONTEREY ST***	***NW 0 - 1/8 (0.035 mi.)***	***C8***	***102***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
BIG 5 SPORTING GOODS	150 COCHRANE RD	N 0 - 1/8 (0.123 mi.)	D12	115
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
WALMART SUPERCENTER	***170 COCHRANE RD***	***N 1/8 - 1/4 (0.154 mi.)***	***D13***	***115***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
CELLIANCE CORPORATIO	260 COCHRANE RD E	NNE 1/8 - 1/4 (0.205 mi.)	15	166
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				
AMTECH MICROELECTRON	***485 COCHRANE CIR***	***NNW 1/8 - 1/4 (0.220 mi.)***	***E17***	***169***
Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021				

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 HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROCCI'S AUTO BODY	***17995 MONTEREY RD***	***SSE 1/4 - 1/2 (0.383 mi.)***	***F22***	***209***
Reg Id: 989				
MADRONE LAND CORP./S	***645 COCHRANE***	***NNE 1/4 - 1/2 (0.395 mi.)***	***G23***	***213***
Reg Id: 43010016				

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

A review of the HWP list, as provided by EDR, and dated 02/16/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DEPRESSURIZED TECHNO	***335 COCHRANE CIR***	***NNW 1/4 - 1/2 (0.252 mi.)***	***E19***	***180***
EPA ID: CAD983665068				

Cleanup Status: CLOSED

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 is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

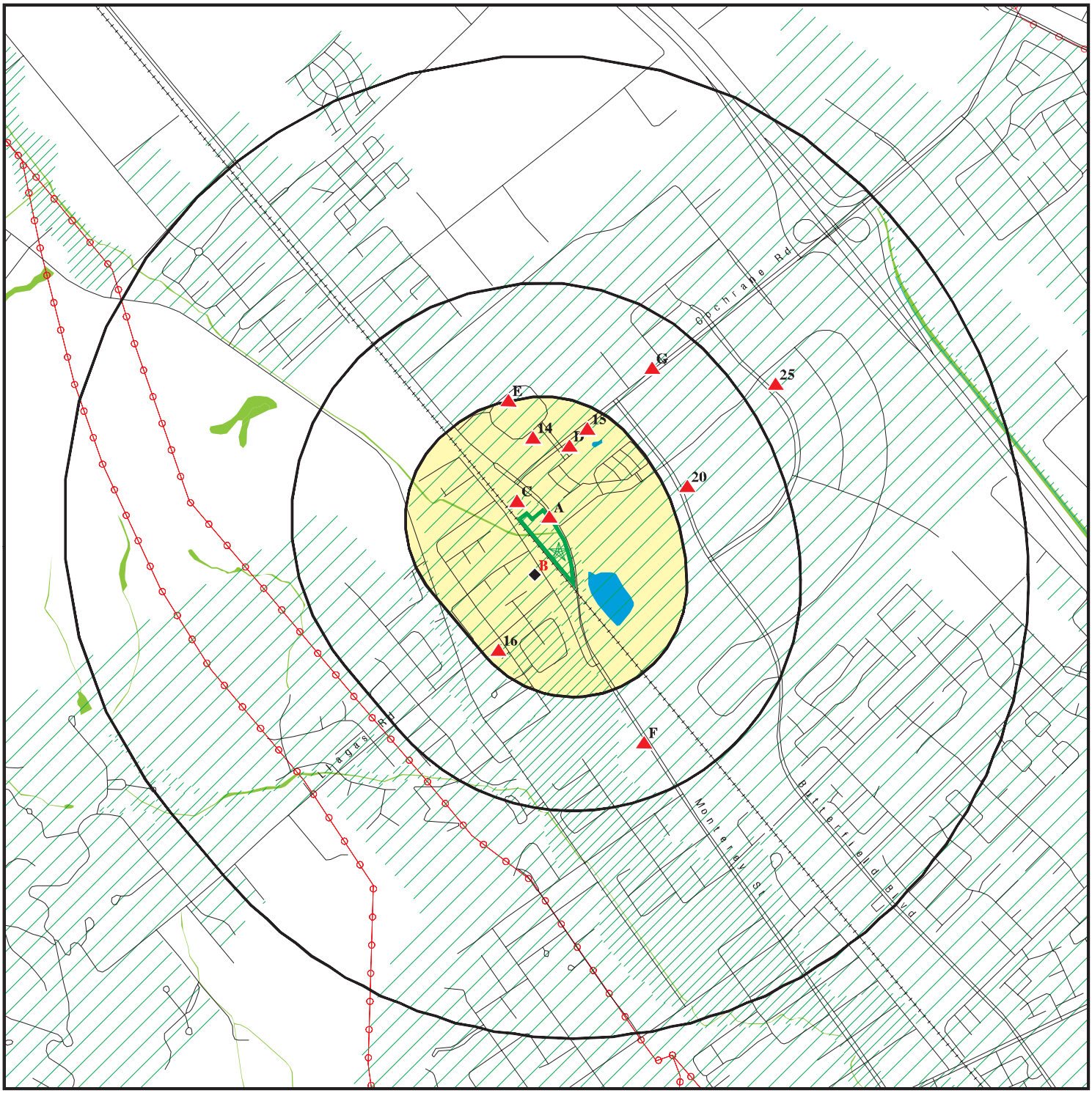
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BP CORPORATION NORTH	18605 MONTEREY RD	NNW 0 - 1/8 (0.002 mi.)	A5	92

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name	Database(s)
	CDL
FORMER WHITE GASOLINE	LUST

OVERVIEW MAP - 6534496.2S



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

0 1/4 1/2 1 Miles

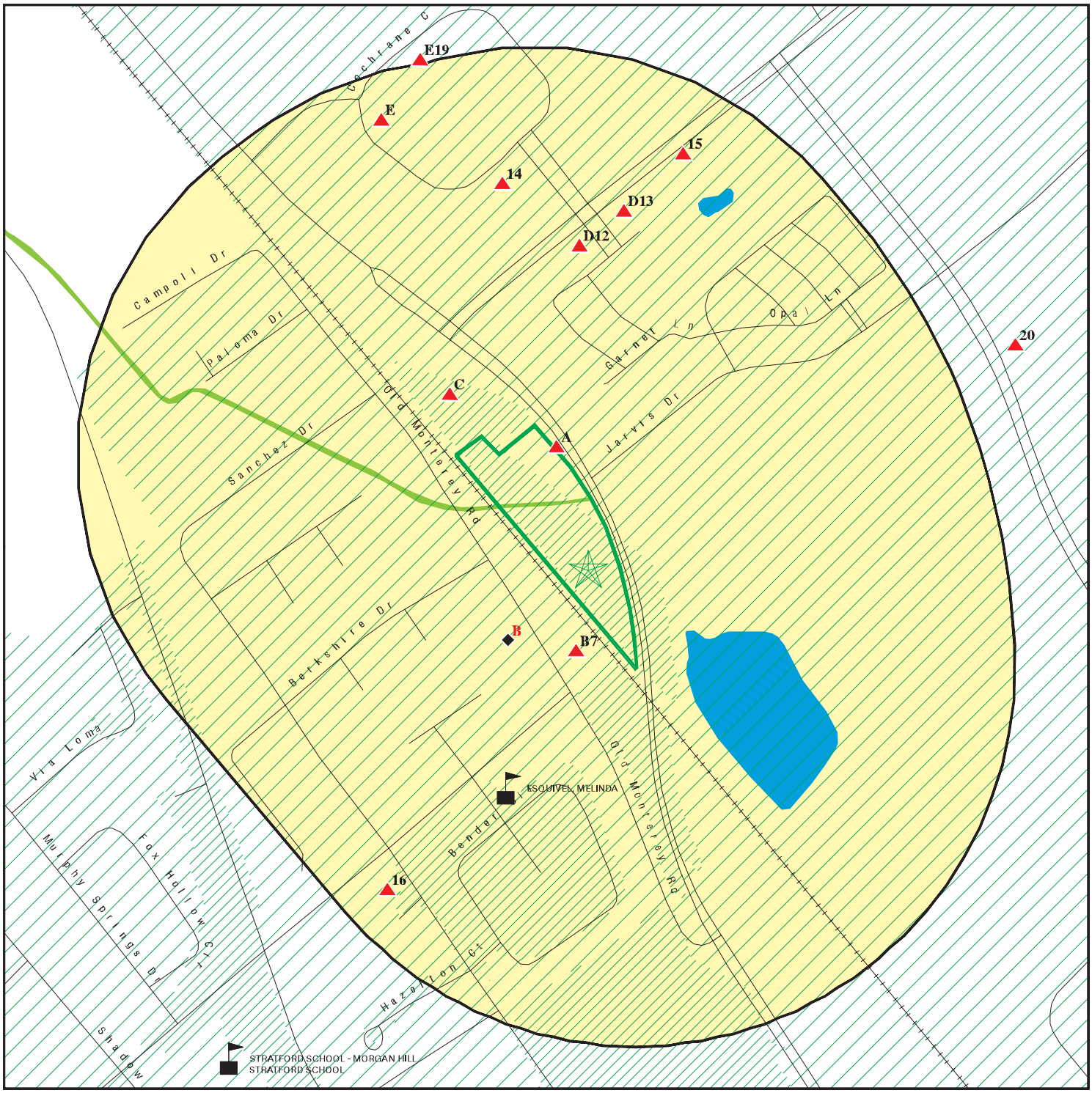
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 18545 Monterey Road ADDRESS: 18545 Monterey Road Morgan Hill CA 95037 LAT/LONG: 37.142665 / 121.663322	CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 6534496.2s DATE: June 14, 2021 10:38 am

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DETAIL MAP - 6534496.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: 18545 Monterey Road	CLIENT: Stantec
ADDRESS: 18545 Monterey Road Morgan Hill CA 95037	CONTACT: Alicia Jansen INQUIRY #: 6534496.2s
LAT/LONG: 37.142665 / 121.663322	DATE: June 14, 2021 10:40 am

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	2	1	NR	3
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	2	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	2	NR	NR	2
HIST LUST	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	0	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	2	NR	NR	NR	3
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		2	0	NR	NR	NR	2
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	3	NR	NR	NR	5
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	1	NR	NR	1
CUPA Listings	0.250		5	3	NR	NR	NR	8

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	17	8	12	1	0	38

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **BP 07097** **RCRA-VSQG** **1007091382**
NNW **18605 MONTEREY RD** **CERS HAZ WASTE** **CAR000148650**
< 1/8 **MORGAN HILL, CA 95037** **CERS TANKS**
0.002 mi. **CUPA Listings**
11 ft. **Site 1 of 6 in cluster A** **HAZNET**

Relative:
Higher

Actual:
353 ft.

RCRA-VSQG:

Date Form Received by Agency:		2017-09-15 00:00:00.0
Handler Name:	BP 07097	
Handler Address:		18605 MONTEREY RD
Handler City,State,Zip:		MORGAN HILL, CA 95037
EPA ID:		CAR000148650
Contact Name:		DARYL LEE
Contact Address:		PO BOX 6038
Contact City,State,Zip:		ARTESIA, CA 90702
Contact Telephone:		415-902-5089
Contact Fax:		Not reported
Contact Email:		DARYL.LEE@BP.COM
Contact Title:		ENVIRONMENTAL COMPLIANCE SPECIALIST
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 80249
Mailing City,State,Zip:		RANCHO SANTA MARGARITA, CA 92688
Owner Name:		BP WEST COAST PRODUCTS LLC
Owner Type:		Private
Operator Name:		BP PRODUCTS NORTH AMERICA
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

BP 07097 (Continued) **1007091382**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-09-28 17:05:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BP WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	2003-09-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

BP 07097 (Continued) **1007091382**

Owner/Operator Name:	BP PRODUCTS NORTH AMERICA
Legal Status:	Private
Date Became Current:	2017-07-27 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702
Owner/Operator Telephone:	415-902-5089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DARYL.LEE@BP.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BP WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	2003-09-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BP WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	2003-09-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BP WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	2003-09-09 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BP WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	2017-07-27 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702
Owner/Operator Telephone:	415-902-5089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

BP 07097 (Continued) **1007091382**

Owner/Operator Email: DARYL.LEE@BP.COM

Historic Generators:

Receive Date: 2003-10-13 00:00:00.0
Handler Name: ARCO FACILITY NO 6548
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-12-13 00:00:00.0
Handler Name: ARCO FACILITY NO 6548
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-09-15 00:00:00.0
Handler Name: BP 07097
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: ARCO 07097

BP 07097 (Continued) **1007091382**

Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 50146
CERS ID: 10348117
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/01/2017. The following routinely handled hazardous materials were observed on-site in HMBP reporting thresholds: - hazardous waste, liquid (gasoline/water mixture) - liquid carbon dioxide
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/01/2017. The facility has not provided a written response with the corrective actions taken for violations issued in the Official Notice of Inspection Reports issued on 8/4/2015, 8/6/2014, and 8/5/2013. THIS UNCORRECTED VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AND REQUIRES IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/01/2017. Violation remains uncorrected from 8/5/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

BP 07097 (Continued) **1007091382**

Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 08/01/2017. The UST Response Plan identifies employee Noemi Mendez as a Responsible Person for Authorizing Any Work on the UST systems, but Ms. Mendez is no longer an employee at this facility. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 8/4/2016 AND HAS BEEN ESCALATED TO A CLASS II VIOLATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 08/01/2017. 4/2/2013 CERS submittal did not include a monitoring Site Plan. Upload the 4/2/2013 HMBP Site Map as the Monitoring Site Plan since it contains the required information. Do not upload PDF copies of obsolete UST Monitoring Plan forms.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 08/01/2017. Plans submitted via CERS contain errors. See CERS regulator comments.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 08/01/2017. Dispenser fuel filters currently in use are marked with an installation date of 1/27/2017, no used fuel filters were observed on-site, and per a manifest review "hazardous waste, solids contaminated with benzene" have not been disposed of since 2014. No records of the used fuel filter’s transfer, as outlined below, from the past 3 years are available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097

BP 07097 (Continued) **1007091382**

Violation Date:	08-06-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/01/2017. No written response has been submitted for 8/5/2013 Notice to Comply.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/01/2017. No training records other than DUSTO training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 08/01/2017. 1) Three one gallon containers that appear to contain used oil were observed next to the trash dumpsters behind the facility. Determine the contents of the containers and if they meet hazardous waste criteria or the definition of "used oil." If determined to be hazardous waste or used oil, collect and manage as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review. 2) Per the 2/23/2017 DUSTO Inspection Report, liquid was removed from the 91 STP sump by "Station Personnel" and per the 1/30/2017 DUSTO Inspection Report, liquid was removed from UDC 3/4 and the 91 STP sump "by Owner," but no liquid was observed to be accumulating on-site during inspection and no Uniform Hazardous Waste Manifest identifies liquid hazardous waste since 3/10/2016. Liquid removed from the UST system may meet hazardous waste criteria (e.g. ignitability, toxicity) and a hazardous waste determination must be conducted prior to its disposal. It is of note [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

BP 07097 (Continued) **1007091382**

Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes:	Returned to compliance on 08/01/2017. The DUSTO Monthly Inspection Reports from the following dates do not demonstrate that the DUSTO inspected all required elements: - 4/27/2017: Report states that line tightness testing was completed on 4/27/2017, but the facility does not conduct line tightness testing. - 3/27/2017: Report states that line tightness testing was completed on 3/27/2017, but the facility does not conduct line tightness testing. - 2/23/2017: Report states that line tightness testing was completed on 2/23/2017, but the facility does not conduct line tightness testing. - 1/30/2017: Report states that line tightness testing was completed on 1/30/2017, but the facility does not conduct line tightness testing. - 9/30/2016: Report states that line tightness testing was completed on 9/30/2016, but the facility does not conduct line tightness testing. - 8/26/2016: Report states that sensors located in tank top, buried, or non-readily accessible containment areas have not alarmed in the past [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 08/01/2017. **This is a repeat violation.** The UST insurance policy (G24785610-001) expired 3/26/2015. Certification of Financial Responsibility submitted to CERS on 9/1/2014 does not list a coverage period (beginning - ending)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 08/01/2017. No written response has been submitted for 8/5/2013 Notice to Comply.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

BP 07097 (Continued) **1007091382**

Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/01/2017. The UST Monitoring Site Plan does not include the piping layouts for all three UST systems.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 08/01/2017. The Certificate of Financial Responsibility, dated 8/29/2014 and submitted on CERS on 9/1/2014 was signed by Asad Nicola / Operator and witnessed by Mark Fajardin, SR. The form list's the incorrect business name (TECH, LLC) the correct business name is (TECK, LLC). The mechanism selected is "Pollution Insurance" and the box for Coverage Period is incorrect for not listing the dates when coverage begins and ends. The insurance policy #G24793175001, coverage period (7/31/15 - 7/31/16), Producer RAM Commercial Services 408-776-2800 was expired and did not list TECK, LLC as the insured. The policy listed Morgan Hill Fuel, LLC as the insured. The copy of the policy did not contain any endorsement language for meeting the requirements of 40 CFR 280.97.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 08/01/2017. 1) The 8/2/2016 Monitoring System Certification and spill bucket testing results has not been submitted to HMCD. 2) The 87-main (South) fill spill bucket that failed hydrostatic testing on 8/2/2016 was replaced on 8/18/2016 with an HMCD inspector present and the repair was approved under an HMCD permit. However, a copy of the spill bucket test result was not submitted to HMCD within 30 days as required and as instructed in the Official Notice of Inspection Report issued on 8/18/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

BP 07097 (Continued) **1007091382**

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-05-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/01/2017. OBSERVED 1-55 GALLON CLOSED TOP AND 1-55 GALLON OPEN TOP DRUMS BOTH MARKED WITH A HAZARDOUS WASTE LABEL; HOWEVER ALL REQUIRED INFORMATION WAS SUN FADED AND NOT LEGIBLE. NEW HAZARDOUS WASTE LABELS WERE PROVIDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/01/2017. The Response Plan submitted via CERS on 9/1/2014 is not current as Ms. Noemi Mendez is no longer employed at this facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 08/01/2017. 1) Manifest #008722358FLE (Ship Date: 3/10/2016) identifies a hazardous waste as "Gasoline Mixture, 3, PG II," but only identifies the waste with State waste code 134. Pursuant to 22CCR 66261.20(b) and 22CCR 66261.21(b), hazardous wastes meeting ignitability criteria must be identified by EPA Hazardous Waste Number D001 on manifests. 2) Manifest #007626297FLE (Ship Date 9/9/2014) identifies a hazardous waste as "non-RCRA hazardous waste, solid (ERG #171)" in Box 9b. Non-RCRA hazardous wastes must be identified either as "non-RCRA hazardous waste, solid" or "non-RCRA hazardous waste, liquid" and described by a name from Appendix X or if not included in Appendix X, a commonly recognized industrial name must be used (e.g. used oil) [22CCR 66262.23(a)(5)(A)}. Furthermore, DTSC Guidance Letter "Manifest Regulations Frequently Asked Questions (by Box # on the manifest form)" states "Box 9b should not be used for adding density of waste, specific gravity, profile information, [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146

BP 07097 (Continued) **1007091382**

Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 08/01/2017. The 87-grade PLLD failed to detect a simulated leak when tested. This same PLLD failed during the 2015 annual test and required repairs. This is a SIGNIFICANT VIOLATION THAT SHALL BE CORRECTED IN 7-DAYS. Failure to comply may result in enforcement action by this office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 08/01/2017. The 2 tank fill spill buckets on the 87 Master tank were missing the gaskets that seal the lower bucket to the containment extension attached to the manway lid, thus limiting their liquid capacity. Replacement of the gaskets and testing of those buckets was still pending at the end of the site visit portion of this inspection yesterday. Testing of the buckets had to be done one at a time since all fill caps are missing their gaskets and testing was done using a single cap provided by Eco-Chek. All caps must be replaced with caps having gaskets.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/01/2017.
	Observed 1x55-gallon drum marked as waste gasoline and water that did not have the Accumulation Start Date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

BP 07097 (Continued) **1007091382**

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 08/01/2017. Accumulation start date on 55 gallon drum holding used absorbant, dispenser hose, and gasoline filters is 8/10/2010.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 08/01/2017. 5-Year permit issued by Santa Clara County Fire Department on 1/1/2010 does not show the name of the requested permit holder (UST owner Morgan Hill Fuel LP).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 08/01/2017. Property Owner is not correct. Property records show owner is Teck LLC. If Morgan Hill Fuel LP is the operator of the facility, report that name as Business Operator. See CERS regulator comments.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 08/01/2017. The UST Monitoring Plans for the Regular Main UST system (T1) and Premium UST system (T3) identify employee Noemi Mendez as the Second Person Having Responsibility for the UST systems, but Ms. Mendez is no longer an employee at this facility. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 8/4/2016 AND HAS BEEN ESCALATED TO A CLASS II VIOLATION.
Violation Division:	Santa Clara County Environmental Health

BP 07097 (Continued) **1007091382**

Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/01/2017. CERS data contains errors. Refer to regulator comments on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 08/01/2017. The facility does not have a UST Permit to Operate. Correct all open violations and provide a written response with the corrective actions taken for each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORTS ISSUED ON 8/4/2016 (CLASS I) AND 8/6/2014 (CLASS II) AND REQUIRES IMMEDIATE CORRECTIVE ACTIONS TO BE TAKEN.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 08/01/2017. An HMCD inspector was on-site on 8/18/2016 to witness the functional testing of the 87-grade electronic line leak detector (ELLD), but due to the repetitive nature of the ELLD failing functional testing, the inspector requested that the following information be submitted to HMCD within 30 days (9/18/2016) to demonstrate functionality of the 87-grade ELLD and that the 87-grade UST systems are in compliance: - "A written procedure and proof of training of all employees that ensures the 87-grade turbines will not loose suction due to a low fuel level. It is recommended that in-lieu of procedures & training (administrative controls) that the Veeder-Root be programmed (engineering controls) to shutdown the turbines at a known fuel level that prevents the introduction of air into the 87-piping loop" - "Confirmation that a copy of the wiring diagram and description of operation that is specific to this station (integration with the Veeder-Root monitoring panel) has been

BP 07097 (Continued) **1007091382**

	[Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/01/2017. _____ The afternoon Manager, Israel Aras has not received training for hazardous waste. _____
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 08/01/2017. Testing was due in April of this year but was done until 6/3/2014. Ensure that next round of testing is done in April of 2017 and every 36 months thereafter as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e)

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	of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 08/01/2017. One 1 gallon container of Lotion Hand Soap containing approximately 8 ounces of soap was observed in the facility's trash dumpster. Containers 5 gallons in size or smaller that formerly held a hazardous material or hazardous waste must be completely empty of all pourable and scrapable contents prior to disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-05-2013
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 08/01/2017. BY THE VIOLATIONS NOTED ABOVE, FACILITY PERSONNEL ARE NOT CONDUCTING WEEKLY HAZARDOUS WASTE CONTAINER AREA INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-05-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/01/2017. PLLD (Q1) FOR THE 87-GRADE FAILED TO DETECT A SIMULATED LEAK OF 3-GALLONS PER HOUR AT 10-PSI. THIS VIOLATION MUST BE CORRECTED BY 9/5/13. THIS OFFICE WILL NOT ACCEPT TEST RESULTS FOR Q1 PLLD (87-GRADE) UNLESS THE FUNCTIONAL TEST IS WITNESSED BY THIS OFFICE. CONTACT RAY MAIDEN AT 408-918-1980 TO WITNESS THE RETESTING OF Q1 PLLD. IN SPEAKING WITH THE TECHNICIAN (NIC ZAGOROV FROM ECO-CHEK) THIS SAME PLLD FAILED LAST YEAR. THE LINE LENGH WAS ESTIMATED TO BE 245 FT; HOWEVER, THE PLLD PROGRAM IS SET AT 175 FT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/01/2017. 4/2/2013 CERS submittal only

BP 07097 (Continued) **1007091382**

contains 2 pages of the Unidocs Emergency Response/Contingency Plan. Upload all pages of the plan (5/11 through 7/11) as a single PDF file.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/01/2017. The 87-grade spill bucket failed the 5-gallon 60-minute hydrostatic test.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 08/01/2017. On the DUSTO Monthly Visual Inspection report dated, 5/25/16 the DUSTO (Mark Fajardin, Sr.) noted that the "Veeder-Root printer is currently down & cannot check alarm history". There was no maintenance record documenting the repair of the printer. On the DUSTO Monthly Visual Inspection report dated, 7/27/16 the DUSTO (Mark Fajardin, Sr.) noted the cause of the alarms noted on 7/15/16 and 7/16/16 were from an "upgrade of a site controller". The DUSTO noted the source of the information was from Mr. Asad Nicola, Station Manager. I spoke to Mr. Nicola on 8/2/16 during the inspection and he did not recall making that statement and that he had no idea what caused the alarms in July. The source of the alarms remains unresolved and requires investigation. See additional comments below regarding this DUSTO report & PLLD alarms. This violation have been elevated to a Class II violation due to the number of sensors involved (9-Liquid Sensors & 2-PLLDs) and the total number of [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 08/01/2017. 1) The test boot on one of two

BP 07097 (Continued) **1007091382**

product piping lines in the 87-auxiliary STP sump was observed to be on and the schrader valve was observed in the "12 o'clock position." 2) The test boot on the product piping line in the 91-grade STP sump was observed to be on and the schrader valve was observed to be in the "2 o'clock position." The 87-auxiliary test boot was rotated to a "6 o'clock position" and the 91-grade test boot was pulled back to allow any leaks in the product piping to be monitored at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/01/2017. The UST Facility Operating Permit Application submitted to CERS on 9/1/14 has selected State Fund / CD as the Financial Responsibility mechanism, which is inconsistent with the Certification of Financial Responsibility, dated 8/29/14. Tank information submitted on CERS on 9/1/2014 is incomplete as the date of installation for all USTs was not completed. This is a repeat violation as it was also noted on the 8/6/14 inspection report; elevated to a degree of Class II.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/01/2017. Violation remains uncorrected from 8/5/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/01/2017.

UST

Facility Information that was submitted on CERS on 9/1/2014 lists both CD and insurance policy neither of which could be verified during today's inspection.

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Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 08/01/2017. All UST systems' secondary containment (SB989) testing was due in April of this year (2017), but has not been conducted as of today's inspection (5/11/2017). It is of note that the DUSTO Monthly Inspection Reports all state "SB989 ANNIVERSARY IS APRIL 2014" and the Official Notice of Inspection Reports issued on 8/4/2016, 8/4/2015, and 8/6/2014 remind the facility that SB989 testing is due April 2017. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 8/6/2014 AND REQUIRES IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/01/2017.
_____ The 87-Grade electronic line leak detector failed the required test during today's inspection. It appears that this same violation occurred during UST Monitoring Certifications on 8/6/2014 & 8/5/2013. **THIS IS A SIGNIFICANT UST VIOLATION THAT SHALL BE CORRECTED WITHIN 7-DAYS (BY AUGUST 11, 2015).** Failure to comply by August 11, 2015 may result in Red Tagging of your 87-grade tanks or other enforcement.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

BP 07097 (Continued) **1007091382**

Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/01/2017. Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. -- An HMBP inspection was conducted and Official Notice of Inspection (NOI) with violations that require corrective action was delivered on 8/6/2014 and 8/4/2015. As of 5/11/2017, the facility has not provided a written response with the corrective actions taken for each violation. -- A person who receives an inspection report detailing a violation shall have not more than 30 days from the date of the report issuance to provide HMCD with a statement documenting corrective actions taken or dispute the existence of the violation. Within five working days of correcting the violation, the person cited or an authorized representative shall sign the report, certifying that any violation has been corrected, and return the notice to HMCD [HSC 25404.2(b), 25404.1.2(c)(1)].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 08/01/2017. EPA ID #CAL000332185 has been inactive since 6/30/2012.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 08/01/2017. The 87-Main North fill spill bucket failed the 5 gallon, 60 minute hydrostatic test today.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-05-2013
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan

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implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 08/01/2017. BY THE VIOLATIONS NOTED ABOVE, FACILITY PERSONNEL ARE NOT THROUGHLY FAMILIAR WITH REQUIREMENT FOR MANAGING HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/01/2017. Current insurance policy number and issuer information are different from information shown on Certification of Financial Responsibility (CFR) form submitted via CERS. CFR form does not specify insurance policy period dates and has no date for witness signature. Form states that financial responsibility is being demonstrated by Teck LLC and insurance policy shows name of insured as Teck LLC. Teck LLC is the property owner, but according to submitted UST permit application information, Teck LLC is neither the UST owner nor UST operator. Financial responsibility must be demonstrated by the UST owner or operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/01/2017. Drum of hazardous waste liquid was reportedly shipped within the past week, but facility has no manifest copy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

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Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 08/01/2017. All UST Monitoring Plans list employee Noemi Mendez as the Second Person Having Responsibility for the USTs. Ms. Noemi Mendez is no longer employed at this facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-11-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/18/2015. **THIS IS A SIGNIFICANT UST VIOLATION SHALL BE CORRECTED WITHIN 7-DAYS (BY AUGUST 18, 2015).** The Significant Violation (Violation Code: T372) issued on 8/4/2015 remains uncorrected. This office will extend the comply by date an additional 7-days to August 18, 2015. Failure to comply by August 18, 2015 may result in Red Tagging of your 87-grade tanks or other enforcement. See inspector's comments below for additional information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 08/01/2017. Training dates for Kimberly Rodriguez and Blanca Anaya are both noted as occurring almost a year prior to their reported hire dates. Ensure that information on list of employees trained by the DUSTO is accurate. (Note: Inform your DUSTO that annual line tightness testing is not required for this station and have them remove that reference from future monthly inspection reports.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146

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Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/01/2017. _____ This facility has failed to respond to Notice of Inspections conducted on 8/6/2014 & 8/5/2013. Copies of the 2013 & 2014 inspection reports were provided during today's inspection. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/01/2017. _____ This facility has failed to respond to Notice of Inspections conducted on 8/6/2014 & 8/5/2013. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/01/2017. The Emergency Response Plan does not include the CUPA phone number [(408)918-3400]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/01/2017. 1) The Certification of Financial Responsibility submitted on CERS incorrectly states that the facility is required to demonstrate $1,000,000 per occurrence and $2,000,000 annual aggregate financial responsibility (Part A of form), but TECK, LLC owns three gas stations with far fewer than 101 tanks. Amend Part A to state that the facility is required to demonstrate

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$1,000,000 per occurrence and $1,000,000 annual aggregate. 2) Teck LLC identifies Liability Insurance policy [mechanism] number ACP 7223366816 (Coverage Period 5/29/2016-5/29/2017), but the Certificate of Liability Insurance available on-site for review identifies the insurance policy number as ACP7883366816. 3) A Certificate of Liability Insurance demonstrating coverage amounts of $2,000,000 per occurrence and $4,000,000 annual aggregate was available for review, but the copy of the policy does not have an endorsement worded as specified in 40CFR 280.97(b)(1) or a certificate of insurance worded as [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 01-18-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 04/29/2019. Triennial overfill prevention testing performed on this date revealed that the fill limiters for the 91 tank and the diesel tank failed. Per the service technician, they are not properly installed and not properly functional because they have been installed to function at 97% tank capacity instead of the required 95% tank capacity.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

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	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/01/2017. Approximately 28 gallons of water/gasoline mixture (liquid) and 50 pounds of absorbent contaminated with gasoline was observed on-site during inspection (greater than 100kg of hazardous waste), but neither the 55 gallon drum of absorbent contaminated with gasoline and the 55 gallon drum of "gasoline mixture" are identified with an initial accumulation date. Furthermore, the physical state of the gasoline mixture is not identified on the hazardous waste label.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/01/2017. Several unrelated documents were submitted on CERS on 9/1/2014 as the UST Monitoring Site Plan and none were the UST Monitoring Site Plan. This is a repeat violation and has been elevated to a degree of Class II.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 08/01/2017. The facility is operating USTs without a permit from this office. The corporation that owns the property/USTs (TECK, LLC / Entity Number 200225510045) is listed in the California Secretary of State's database (http://kepler.sos.ca.gov/) as "SOS SUSPENDED". The most recent CERS submittal, dated 9/1/2014, list's the tank owner as "Masad Nicola, DBA TECH LLC". There is no record of this entity listed in the County's Fictitious Business Name database. This violation was noted during the 8/6/14 inspection and has been elevated to a degree of Class I.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/01/2017. _____ This facility has submitted on CERS an obsolete version of the Emergency Response/Contingency Plan. _____
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/01/2017. 87 ELLD failed testing yesterday. This violation appears to be uncorrected from 8/5/2013. THIS IS A SIGNIFICANT UST VIOLATION THAT SHALL BE CORRECTED WITHIN 7 DAYS. Failure to comply may result in Red Tagging of your 87 tanks or other enforcement action.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/01/2017. The facility has not submitted proof of implement corrective actions for the following inspection dates: 8/5/13, 8/6/14 and 8/4/15. Copies of previous inspections from this office were observed to be in the site’s Maintenance binder and pointed out to Mr. Asad Nicola during the inspection. This violation has been elevated to the degree of Class I due to being a chronic violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least

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hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 08/01/2017. The 87-grade Veeder-Root electronic line leak detector (ELLD) failed to detect a 3 gallon per hour leak at 10 p.s.i. when tested during this inspection. With exception to a passing test result on 8/18/2016, after repairs were made in the presence of an HMCD inspector, the ELLD has never passed functional testing in the presence of an HMCD inspector and no passing test results have ever been submitted to HMCD. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORTS ISSUED ON 8/4/2016, 8/11/2015, 8/4/2015, 8/6/2014, and 8/5/2013 AND HAS BEEN ESCALATED TO A CLASS I VIOLATION. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION (WITHIN 7 DAYS). Failure to comply may result in Red Tagging of your 87 tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 08/01/2017. **This violation is being elevated to a Class II violation due to being a repeat violation.** Facility uploaded an obsolete UST Monitoring Plan as the UST Monitoring Site Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/01/2017. This facility has failed to respond to Notice of Inspections conducted on 8/6/2014 & 8/5/2013. Copies of the 2013 & 2014 inspection reports were provided during today's inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/01/2017. 4/2/2013 CERS submittal Site Map does not show all required information (see below).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description:	Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes:	Returned to compliance on 08/01/2017. A copy of the tank owner (TECK, LLC) and the operator (Morgan Hill Fuels, LP) agreement was not available during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes:	Returned to compliance on 08/01/2017. The facility has not provided a written response with the corrective actions taken to violations cited in the Official Notice of Inspection Reports issued on 8/4/2016, 8/11/2015, 8/4/2015, 8/6/2014, and 8/5/2013. THIS IS A REPEAT, UNCORRECTED VIOLATION CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS ISSUED ON 8/4/2016, 8/4/2015, AND 8/6/2014 AND REQUIRES IMMEDIATE CORRECTIVE ACTION. COPIES OF ALL INSPECTION REPORTS WILL BE PROVIDED IN DUPLICATE WITH THIS INSPECTION REPORT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/01/2017. The HMBP site map does not contain a north orientation and the location of emergency utility shut-offs, storm and sewer drains, and the hazardous materials handling/storage areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

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Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 09/05/2014. Form covering testing done on 8/5/2013 was not submitted. Scanned copy was obtained yesterday. No further corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 08/01/2017. The afternoon Manager, Israel Aras stated that he has not received training for hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring certification performed by Elodio Sanchez of Getler-Ryan. Mr. Sanchez has current ICC Service Technician (exp 07/14/2020), Veeder Root TLS-3XX (exp. 07/05/2020), and Vaporless LDT-890 Tester (exp. 12/02/2020) certifications. Testing of the following components were witnessed during this inspection and passed: - STP sump 208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Under Dispenser Containment (UDC) 208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Liquid-filled annular 303 sensors activated an audible/visual alarm when float was placed in "high" and "low" liquid level positions. - Spill buckets were tested in accordance to PEI/RP 1200 standards for 60 minutes and confirmed to hold 5 gallons. - Electronic line leak detectors were confirmed to activate audible/visual alarm and positive shutdown upon simulation of 3 gph [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2019

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Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A monitoring certification was performed today by Elodio Sanchez. All of his required certifications are current. System consists of 8 dispensers, a 20,000 gallon 87 tank, a two-compartment tank including a 10,000 gallon 91 tank, and a 12,000 gallon diesel tank, 3 turbine sumps, 3 fill sumps, 8 dispensers, and one vent box. The following electronic sensors provided an audible and visual alarm plus positive shut-down: Eight (8) UDC 208 sump sensors at the dispensers. Two (2) 302 hydrostatic annular sensors (87 tank, 91/diesel tank), each sensor providing a high and low alarm. Three (3) 208 fill sump sensors. One (1) 208 vent box sensor. All electronic components are to be tagged by the service technician. All three turbines provided positive shut down under conditions of failsafe and sensor out. Three (3) spill buckets passed their one hour lake tests. Three (3) line leak detectors properly functioned when tested at a leak rate of 3 gallons per hour and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: Employees are provided with HMBP training and the training is documented and available for review for 2017 and 2016. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed on-site in HMBP reportable quantities: 1. Gasoline (Regular and Premium) 2. Hazardous Waste (Gasoline Mixture): 55 gallons 3. Liquid Carbon Dioxide: Approximately 20 gallons (Approximately 1400 cubic feet) NOTES: - CERS ID 10348117 - Most recent HMBP submittal: 3/6/2017 - The facility owner is the property owner. - This inspection started on 5/11/2017 and was completed along with the inspection report issuance on 5/12/2017.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection. The facility is a gas station that handles Regular and Premium gasoline. Wastes routinely generated include UST system liquids from sumps, UDC pans, and spill buckets, metal-encased used fuel filters, absorbent contaminated or saturated with gasoline, and spent dispenser hoses and nozzles. The following hazardous waste containers were observed during inspection: - One 55 gallon drum labeled as "Gasoline Mixture:" empty at the beginning of inspection, but contained approximately 28 gallons of gasoline/water mixture at the end of inspection - One 55 gallon drum containing approximately 50 pounds of absorbent

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contaminated/saturated with gasoline NOTES: - CA EPA ID Number: CAL000332185 (ACTIVE) - Emergency procedures are posted. - Container areas are inspected weekly. - Fire extinguishers are marked with a current maintenance receipt. Spill control equipment is readily available. Emergency response equipment [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection started on 5/11/2017 with the annual monitoring system certification and was completed along with the inspection report issuance on 5/12/2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up testing of the 87 PLLD performed by Mr. Elodio Sanchez (certifications current) of Gettler-Ryan. The siphon jet valve on both the master and slave 87 turbines was replaced and the lines were purged of air. The PLLD was tested and detected a simulated 3 gph leak at 10 PSI, causing an audible and visible alarm and turbine shutdown. After closing the test leak the test was run again and the system returned to "All Functions Normal". Submit a copy of the Monitoring System Certification report for the PLLD retest to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe 36-month testing for the UST secondary containment system. Today’s testing was completed Nik Zagorov, Service Technician with ECO-CHEK Compliance, Inc. Verified that Mr. Zagorov’s ICC and Mfg certifications were current. Site Configuration: 87-Master 87-Slave 91 8-UDCs Observed the following tests: --All UDCs and piping sumps filled with water to a level above the pressurized piping penetration and tested with a Caldwell accelerated liquid level system; ALL PASSED. All secondary piping piping tests were underway at the time of my departure. All tanks are hydrostatically monitored; exempt from secondary containment testing requirements. Provide a copy of the Secondary Containment Test Report by 6/22/17. Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@cep.sccgov.org regarding this report.
Eval Division: Santa Clara County Environmental Health

BP 07097 (Continued) **1007091382**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a UST inspection, including a review of UST documents. The functional testing was completed on 1/16/18 with the completion of construction activities associated with SR0854602. The anniversary month to complete future Annual Monitoring Certifications is JANUARY. The following documents were reviewed during today's inspection: UST employee training was conducted on 1/4/18, 2/21/18, 3/23/18, 4/24/18 and 5/15/18. UST financial responsibility using insurance policy #ST-1904230 valid from 1/1/18 to 1/1/19; policy certification is identical to 40 CFR 280.97 (b)(2). UST 5-yr permit is valid until 5/31/22. Secondary containment testing was completed on 5/22/17. CERS: Most recent submittal: 1/30/18; a copy of the CERS submittal was available on-site, including: Facility Information, Tank Information, Monitoring Plans, Response Plan, UST Financial Responsibility & Mechanism (Ins. Policy), UST site map and Owner/Operator [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness spill bucket test performed by Mr. Elodio Sanchez (certifications current) of Gettler-Ryan. 5 gallon Phil-Tite bucket installed on the 87-North fill. A Seraphin calibrated container used for 5 gallon measure. Spill bucket held water for one hour with no loss. PASS. This report constitutes final clearance of this project from HMCD only.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	**THIS IS A TIME SENSITIVE REPORT AND MUST BE GIVEN TO THE STATION OWNER/OPERATOR IMMEDIATELY.** On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Nik Zagorov from ECO-Chek Compliance; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 9/1/2014. There were no changes to the site's monitoring equipment during today's inspection. The 87 & 91 spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. ATG probes for all tanks were removed and the fuel floats raised to 90% to verify audible and visual alarm at the tank pad and monitoring panel. All UDC & STP sump sensors (794380-208) were tested with water and produced an audible and visual alarm at the

BP 07097 (Continued) **1007091382**

	monitoring panel as well as positive shutdown of the turbines. All annular sensors (794380-302) [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility submitted their HMBP on CERS on 9-1-2014.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Verified that the site EPA ID Number: CAL000332185 is active. Reviewed manifest (1) that had matched copies.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The inspection began on 8/2/16 and concluded on 8/4/16 with the email delivery of this report to Masad Nicola (UST Owner), since he resides out of state. Mr. Albert Wolff for DEH-HMCD was present during the functional testing on 8/2/16. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Nik Zagorov from ECO-CHEK Compliance, Inc., all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 9/1/2014. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid, except as noted above All tanks utilize ATG probe for overfill monitoring. Each ATG probe was removed from their respective tank and the fuel float was raise until the interior & exterior audible and visual alarms activated; both probes activated at 90%. All STP sump sensors were tested with water and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY HMBP WAS SUBMITTED VIA CERS ON 4/5/13.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

BP 07097 (Continued) **1007091382**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DISPOSAL RECEIPTS WERE REMOVED FROM THE SITE ON 7/30/13 BY STATE BOARD OF EQUALIZATION, AGENT T. SCHMIDT 916-995-6457. FACILITY MUST CONTACT RAY MAIDEN AT 408-918-1980 ONCE THE RECORDS ARE RETURNED SO THAT A RECORDS INSPECTION CAN BE COMPLETED. THE COUNTY OFFERS FREE HAZARDOUS WASTE CLASSES, CONTACT 408-918-3400 TO SIGN-UP FOR THE NEXT AVAILABLE HAZARDOUS WASTE MANAGEMENT CLASS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY NIK ZAGOROV FROM ECO-CHEK, ALL CERTIFICATIONS WERE VERIFIED AND CURRENT. ALL DOCUMENTS INCLUDING MONTHLY D.O. REPORTS, TRAINING RECORDS, FINANCIAL RESPONSIBILITY, PAST TEST RESULTS, ETC WERE REMOVED FROM THE SITE ON 7/30/13 BY STATE BOARD OF EQUALIZATION, AGENT T. SCHMIDT 916-995-6457. SYSTEM SETUP: SOFTWARE VERSION 329.01 VEEDER-ROOT TLS-350 TANK IDG S T-1: 87-GRADE (MAIN) T-2: 87-GRADE (AUX) T-3: 91-GRADE LIQUID SENSORS: L-1: 87-MAIN ANNULAR (V/R 794380-302) (HIGH/LOW) L-2: 87-MAIN FILL (V/R 794380-208) L-3: 87-MAIN STP (V/R 794380-208) L-4: 87-AUX & 91-GRADE ANNULAR (V/R 794380-302) (HIGH/LOW) L-5: 91-GRADE STP (V/R 794380-208) L-6: 91-GRADE FILL (V/R 794380-208) L-7: 87-AUX FILL (V/R 794380-208) L-8: 87-AUX STP (V/R 794380-208) L-9: DISP 1-2 (V/R 794380-208) L-10: DISP 3-4 (V/R 794380-208) L-11: DISP 5-6 (V/R 794380-208) L-12: DISP 7-8 (V/R 794380-208) L-13: DISP 9-10 (V/R [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began yesterday and concluded today.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began yesterday and concluded today.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2014

BP 07097 (Continued) **1007091382**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and concluded today. All UST system leak detection equipment was tested yesterday by by UST Service Technician Nik Zagorov of Eco-Chek Compliance and functioned properly except as noted above. Mr. Zagorov has current ICC UST Service Technician certification (exp. 5/30/2015), Veeder-Root Level 4 certification (exp. 12/13/2014), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 3/19/2016). Both Model 794380-301 hydrostatic annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms. Six sump bottom (3 STP & and 8 UDC bottom Model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Fail safe turbine shutdown was confirmed for the submersible turbine pump (STP) sump sensors (system is programmed to shut down for all leak alarms). Shut-down is initiated via the ELLD rather than via relay initiated shut-down. System setup [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I met with Mr. Nicola to review the most current UST inspection report as well as Notices of Inspection from 8/4/15, 8/6/14 and 8/5/13. We went over each violation in detail and I explained that a UST permit from this office cannot be issued due to the number and degree of the violations cited. I assisted Mr. Nicola with California Environmental Reporting System (CERS). We went through each UST section and corrected errors regarding ownership, primary and secondary contacts and UST installation dates. I made Mr. Nicola aware of the County's CERS Lead User Authorization form to control access to his facility and a copy of the form will be sent via email. I explained the issue with the importance of attention to detail with not interchanging the UST owner company (TECK, LLC) and the operator (Morgan Hill Fuel, L.P.). Mr. Nicola presented a copy of his Owner / Operator agreement but it did not meet the requirements noted in violation T024. I reviewed the renewed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: **THIS IS A TIME SENSITIVE REPORT AND MUST BE GIVEN TO THE STATION OWNER/OPERATOR IMMEDIATELY.** Observed the repair and retesting of the 87-grade Electronic Line Leak Detector. The repairs and retesting was completed by Service Technician, Tracey Thornbrugh from Stroupe Petroleum Maintenance, Inc. Mr. ThornbrughG s certifications included: ICC 5260151 exp: 6/1/2017, Veeder-Root A31557 exp.: 2/2/2016 and VMI LDT-890 #2437 exp: 8/8/15. The repairs to the 87-grade system included the replacement of siphon jet fittings on both the primary and auxiliary turbines. The filter on the transducer on the auxiliary

BP 07097 (Continued) **1007091382**

turbine was 75% blocked by particulates. The particulates were removed and the line was retested using a VMI LDT-890 tester. A new PLLD was installed. Approximately, 60-gallons of fuel was pumped to purge entrapped air. The VMI tester was calibrated on 4/25/2014. The new PLLD on the 87-grade was tested using a VMI LDT-890 test system to simulate a 3-gallon [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: **THIS IS A TIME SENSITIVE REPORT AND MUST BE GIVEN TO THE STATION OWNER/OPERATOR IMMEDIATELY.** Observed the functional testing of the 87-grade PLLD. TodayG s test was a follow-up to the inspection on August 11, 2015. The significant violation noted for violation code T-372 was corrected on August 18, 2015. Testing was completed by Service Technician, Tracey Thornbrugh from Stroupe Petroleum Maintenance, Inc. Mr. ThornbrughG s certifications included: ICC 5260151 exp: 6/1/2017, Veeder-Root A31557 exp.: 2/2/2016 and VMI LDT-890 #2437 exp: 8/11/17. The VMI tester was calibrated on 4/25/2014. The new PLLD on the 87-grade was tested using a VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. The new 87-grade PLLD leak detector produced a PLLD alarm at the monitoring panel (date stamp of the 87-PLLD: August 18, 2015 at 10:43 am). Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@deh.sccgov.org regarding this report. Provide a [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the functional testing of the 87-ELLD for functionality. The Service Technician that conducted today’s testing was Nik Zagorov from ECO-CHEK Compliance, Inc. Mr. Zagorov’s ICC and Mfg certifications were verified to be current. Mr. Zagorov tested the electronic line leak detector (ELLD) for 87-grade at dispenser 14. The 87-ELLD functioned as required when tested with a VMI LDT-890 tester that was calibrated to simulate a leak of 3-gallon per hour at 10-psi. The 87-ELLD detected the leak and went into shutdown mode as required. The device that controls the alternation between the 87-turbines is a separate logic controller then that of the Veeder-Root Automatic Tank Gauge (ATG) system. Given that the independent controller is not connected to the inventory monitoring (Veeder-Root) of the tanks, if either of the 87-tanks is allowed to go below a tank level where the turbine looses suction a repeat condition may occur. The 7-day Significant [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

BP 07097 (Continued) **1007091382**

Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the hydrostatic testing of a Phil-Tite 85100 spill bucket for the 87-1 fill. The contractor of record for the installation was ECO-CHEK Compliance, Inc. and the Service Technician was Mr. Nik Zagorov, ICC: 8358231, Service Technician exp: 5/21/2017. Confirmed that a copy of the County's approval letter for this repair was on-site as required. The spill bucket was filled above the cap and to the rim of water (>5-gallons) for 60 minutes with no liquid loss; PASS. The spill bucket is approved to be used as it was designed. Provide this office with a copy of a completed "Spill Bucket Testing Report Form" by September 10, 2016.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

BP 07097 (Continued) **1007091382**

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037

BP 07097 (Continued) **1007091382**

Enf Action Date: 08-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 50146
Facility Name: ARCO 07097
Env Int Type Code: HWG
Program ID: 10348117
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.144340
Longitude: -121.664980

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BP PRODUCTS NORTH AMERICA, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Masad Nicola
Entity Title: Owner / Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (503) 680-0033

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300

BP 07097 (Continued) **1007091382**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	KIMBERLY MEDICUS
Entity Title:	RETAIL COMPLIANCE COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BP PRODUCTS NORTH AMERICA, INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(360) 970-2296
Affiliation Type Desc:	Property Owner
Entity Name:	BP PRODUCTS NORTH AMERICA, INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(360) 970-2296
Affiliation Type Desc:	Environmental Contact
Entity Name:	KIMBERLY MEDICUS, RETAIL COMPLIANCE COORDINATOR
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90702
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90702
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator

BP 07097 (Continued) **1007091382**

Entity Name: MSCO VISIONS OF SUCCESS, INC ARCO 7097
Entity Title: Not reported
Affiliation Address: 18605 MONTEREY RD
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-0329

Affiliation Type Desc: UST Tank Owner
Entity Name: BP PRODUCTS NORTH AMERICA, INC
Entity Title: Not reported
Affiliation Address: 18605 MONTEREY RD
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (360) 970-2296

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MSCO VISIONS OF SUCCESS, INC ARCO 7097
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (503) 680-0033

Affiliation Type Desc: UST Property Owner Name
Entity Name: BP PRODUCTS NORTH AMERICA, INC
Entity Title: Not reported
Affiliation Address: 18605 MONTEREY RD
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (360) 970-2296

CERS TANKS:
Name: ARCO 07097
Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 50146
CERS ID: 10348117
CERS Description: Underground Storage Tank

BP 07097 (Continued) **1007091382**

Violations:

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/01/2017. The following routinely handled hazardous materials were observed on-site in HMBP reporting thresholds: - hazardous waste, liquid (gasoline/water mixture) - liquid carbon dioxide
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/01/2017. The facility has not provided a written response with the corrective actions taken for violations issued in the Official Notice of Inspection Reports issued on 8/4/2015, 8/6/2014, and 8/5/2013. THIS UNCORRECTED VIOLATION HAS BEEN ESCALATED TO A CLASS I VIOLATION AND REQUIRES IMMEDIATE CORRECTIVE ACTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 08/01/2017. Violation remains uncorrected from 8/5/2013.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 08/01/2017. The UST Response Plan identifies employee Noemi Mendez as a Responsible Person for Authorizing Any Work on the UST systems, but Ms. Mendez is no longer an employee at this facility. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF

BP 07097 (Continued) **1007091382**

INSPECTION REPORT ISSUED ON 8/4/2016 AND HAS BEEN ESCALATED TO A CLASS II VIOLATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 08/01/2017. 4/2/2013 CERS submittal did not include a monitoring Site Plan. Upload the 4/2/2013 HMBP Site Map as the Monitoring Site Plan since it contains the required information. Do not upload PDF copies of obsolete UST Monitoring Plan forms.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 08/01/2017. Plans submitted via CERS contain errors. See CERS regulator comments.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/01/2017. Dispenser fuel filters currently in use are marked with an installation date of 1/27/2017, no used fuel filters were observed on-site, and per a manifest review "hazardous waste, solids contaminated with benzene" have not been disposed of since 2014. No records of the used fuel filter’s transfer, as outlined below, from the past 3 years are available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/01/2017. No written response has been

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submitted for 8/5/2013 Notice to Comply.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/01/2017. No training records other than DUSTO training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 08/01/2017. 1) Three one gallon containers that appear to contain used oil were observed next to the trash dumpsters behind the facility. Determine the contents of the containers and if they meet hazardous waste criteria or the definition of "used oil." If determined to be hazardous waste or used oil, collect and manage as hazardous waste. Provide documentation of the hazardous waste determination to HMCD for review. 2) Per the 2/23/2017 DUSTO Inspection Report, liquid was removed from the 91 STP sump by "Station Personnel" and per the 1/30/2017 DUSTO Inspection Report, liquid was removed from UDC 3/4 and the 91 STP sump "by Owner," but no liquid was observed to be accumulating on-site during inspection and no Uniform Hazardous Waste Manifest identifies liquid hazardous waste since 3/10/2016. Liquid removed from the UST system may meet hazardous waste criteria (e.g. ignitability, toxicity) and a hazardous waste determination must be conducted prior to its disposal. It is of note [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect

BP 07097 (Continued) **1007091382**

for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 08/01/2017. The DUSTO Monthly Inspection Reports from the following dates do not demonstrate that the DUSTO inspected all required elements: - 4/27/2017: Report states that line tightness testing was completed on 4/27/2017, but the facility does not conduct line tightness testing. - 3/27/2017: Report states that line tightness testing was completed on 3/27/2017, but the facility does not conduct line tightness testing. - 2/23/2017: Report states that line tightness testing was completed on 2/23/2017, but the facility does not conduct line tightness testing. - 1/30/2017: Report states that line tightness testing was completed on 1/30/2017, but the facility does not conduct line tightness testing. - 9/30/2016: Report states that line tightness testing was completed on 9/30/2016, but the facility does not conduct line tightness testing. - 8/26/2016: Report states that sensors located in tank top, buried, or non-readily accessible containment areas have not alarmed in the past [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/01/2017. **This is a repeat violation.** The UST insurance policy (G24785610-001) expired 3/26/2015. Certification of Financial Responsibility submitted to CERS on 9/1/2014 does not list a coverage period (beginning - ending)
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/01/2017. No written response has been submitted for 8/5/2013 Notice to Comply.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017

BP 07097 (Continued) **1007091382**

Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/01/2017. The UST Monitoring Site Plan does not include the piping layouts for all three UST systems.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 08/01/2017. The Certificate of Financial Responsibility, dated 8/29/2014 and submitted on CERS on 9/1/2014 was signed by Asad Nicola / Operator and witnessed by Mark Fajardin, SR. The form list's the incorrect business name (TECH, LLC) the correct business name is (TECK, LLC). The mechanism selected is "Pollution Insurance" and the box for Coverage Period is incorrect for not listing the dates when coverage begins and ends. The insurance policy #G24793175001, coverage period (7/31/15 - 7/31/16), Producer RAM Commercial Services 408-776-2800 was expired and did not list TECK, LLC as the insured. The policy listed Morgan Hill Fuel, LLC as the insured. The copy of the policy did not contain any endorsement language for meeting the requirements of 40 CFR 280.97.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 08/01/2017. 1) The 8/2/2016 Monitoring System Certification and spill bucket testing results has not been submitted to HMCD. 2) The 87-main (South) fill spill bucket that failed hydrostatic testing on 8/2/2016 was replaced on 8/18/2016 with an HMCD inspector present and the repair was approved under an HMCD permit. However, a copy of the spill bucket test result was not submitted to HMCD within 30 days as required and as instructed in the Official Notice of Inspection Report issued on 8/18/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-05-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/01/2017. OBSERVED 1-55 GALLON CLOSED TOP AND 1-55 GALLON OPEN TOP DRUMS BOTH MARKED WITH A HAZARDOUS WASTE LABEL; HOWEVER ALL REQUIRED INFORMATION WAS SUN FADED AND NOT LEGIBLE. NEW HAZARDOUS WASTE LABELS WERE PROVIDED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Response Plan available on site.
Violation Notes:	Returned to compliance on 08/01/2017. The Response Plan submitted via CERS on 9/1/2014 is not current as Ms. Noemi Mendez is no longer employed at this facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 08/01/2017. 1) Manifest #008722358FLE (Ship Date: 3/10/2016) identifies a hazardous waste as "Gasoline Mixture, 3, PG II," but only identifies the waste with State waste code 134. Pursuant to 22CCR 66261.20(b) and 22CCR 66261.21(b), hazardous wastes meeting ignitability criteria must be identified by EPA Hazardous Waste Number D001 on manifests. 2) Manifest #007626297FLE (Ship Date 9/9/2014) identifies a hazardous waste as "non-RCRA hazardous waste, solid (ERG #171)" in Box 9b. Non-RCRA hazardous wastes must be identified either as "non-RCRA hazardous waste, solid" or "non-RCRA hazardous waste, liquid" and described by a name from Appendix X or if not included in Appendix X, a commonly recognized industrial name must be used (e.g. used oil) [22CCR 66262.23(a)(5)(A)}. Furthermore, DTSC Guidance Letter "Manifest Regulations Frequently Asked Questions (by Box # on the manifest form)" states "Box 9b should not be used for adding density of waste, specific gravity, profile information, [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping

BP 07097 (Continued) **1007091382**

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 08/01/2017. The 87-grade PLLD failed to detect a simulated leak when tested. This same PLLD failed during the 2015 annual test and required repairs. This is a SIGNIFICANT VIOLATION THAT SHALL BE CORRECTED IN 7-DAYS. Failure to comply may result in enforcement action by this office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/01/2017. The 2 tank fill spill buckets on the 87 Master tank were missing the gaskets that seal the lower bucket to the containment extension attached to the manway lid, thus limiting their liquid capacity. Replacement of the gaskets and testing of those buckets was still pending at the end of the site visit portion of this inspection yesterday. Testing of the buckets had to be done one at a time since all fill caps are missing their gaskets and testing was done using a single cap provided by Eco-Chek. All caps must be replaced with caps having gaskets.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/01/2017.

Observed 1x55-gallon drum marked as waste gasoline and water that did not have the Accumulation Start Date.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

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	Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 08/01/2017. Accumulation start date on 55 gallon drum holding used absorbant, dispenser hose, and gasoline filters is 8/10/2010.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 08/01/2017. 5-Year permit issued by Santa Clara County Fire Department on 1/1/2010 does not show the name of the requested permit holder (UST owner Morgan Hill Fuel LP).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 08/01/2017. Property Owner is not correct. Property records show owner is Teck LLC. If Morgan Hill Fuel LP is the operator of the facility, report that name as Business Operator. See CERS regulator comments.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 08/01/2017. The UST Monitoring Plans for the Regular Main UST system (T1) and Premium UST system (T3) identify employee Noemi Mendez as the Second Person Having Responsibility for the UST systems, but Ms. Mendez is no longer an employee at this facility. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 8/4/2016 AND HAS BEEN ESCALATED TO A CLASS II VIOLATION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146

BP 07097 (Continued) **1007091382**

Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 08/01/2017. CERS data contains errors. Refer to regulator comments on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 08/01/2017. The facility does not have a UST Permit to Operate. Correct all open violations and provide a written response with the corrective actions taken for each violation and a signed Certification of Compliance to HMCD. A Permit to Operate will be issued upon verification that the facility has returned to full compliance. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORTS ISSUED ON 8/4/2016 (CLASS I) AND 8/6/2014 (CLASS II) AND REQUIRES IMMEDIATE CORRECTIVE ACTIONS TO BE TAKEN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 08/01/2017. An HMCD inspector was on-site on 8/18/2016 to witness the functional testing of the 87-grade electronic line leak detector (ELLD), but due to the repetitive nature of the ELLD failing functional testing, the inspector requested that the following information be submitted to HMCD within 30 days (9/18/2016) to demonstrate functionality of the 87-grade ELLD and that the 87-grade UST systems are in compliance: - "A written procedure and proof of training of all employees that ensures the 87-grade turbines will not loose suction due to a low fuel level. It is recommended that in-lieu of procedures & training (administrative controls) that the Veeder-Root be programmed (engineering controls) to shutdown the turbines at a known fuel level that prevents the introduction of air into the 87-piping loop" - "Confirmation that a copy of the wiring diagram and description of operation that is specific to this station (integration with the Veeder-Root monitoring panel) has been [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

BP 07097 (Continued) **1007091382**

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/01/2017. _____ The afternoon Manager, Israel Aras has not received training for hazardous waste. _____
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 08/01/2017. Testing was due in April of this year but was done until 6/3/2014. Ensure that next round of testing is done in April of 2017 and every 36 months thereafter as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 08/01/2017. One 1 gallon container of Lotion Hand Soap containing approximately 8 ounces of soap was observed in the facility's trash dumpster. Containers 5 gallons in size or smaller

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	that formerly held a hazardous material or hazardous waste must be completely empty of all pourable and scrapable contents prior to disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-05-2013
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 08/01/2017. BY THE VIOLATIONS NOTED ABOVE, FACILITY PERSONNEL ARE NOT CONDUCTING WEEKLY HAZARDOUS WASTE CONTAINER AREA INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-05-2013
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/01/2017. PLLD (Q1) FOR THE 87-GRADE FAILED TO DETECT A SIMULATED LEAK OF 3-GALLONS PER HOUR AT 10-PSI. THIS VIOLATION MUST BE CORRECTED BY 9/5/13. THIS OFFICE WILL NOT ACCEPT TEST RESULTS FOR Q1 PLLD (87-GRADE) UNLESS THE FUNCTIONAL TEST IS WITNESSED BY THIS OFFICE. CONTACT RAY MAIDEN AT 408-918-1980 TO WITNESS THE RETESTING OF Q1 PLLD. IN SPEAKING WITH THE TECHNICIAN (NIC ZAGOROV FROM ECO-CHEK) THIS SAME PLLD FAILED LAST YEAR. THE LINE LENGH WAS ESTIMATED TO BE 245 FT; HOWEVER, THE PLLD PROGRAM IS SET AT 175 FT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/01/2017. 4/2/2013 CERS submittal only contains 2 pages of the Unidocs Emergency Response/Contingency Plan. Upload all pages of the plan (5/11 through 7/11) as a single PDF file.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

BP 07097 (Continued) **1007091382**

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 08/01/2017. The 87-grade spill bucket failed the 5-gallon 60-minute hydrostatic test.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes:	Returned to compliance on 08/01/2017. On the DUSTO Monthly Visual Inspection report dated, 5/25/16 the DUSTO (Mark Fajardin, Sr.) noted that the "Veeder-Root printer is currently down & cannot check alarm history". There was no maintenance record documenting the repair of the printer. On the DUSTO Monthly Visual Inspection report dated, 7/27/16 the DUSTO (Mark Fajardin, Sr.) noted the cause of the alarms noted on 7/15/16 and 7/16/16 were from an "upgrade of a site controller". The DUSTO noted the source of the information was from Mr. Asad Nicola, Station Manager. I spoke to Mr. Nicola on 8/2/16 during the inspection and he did not recall making that statement and that he had no idea what caused the alarms in July. The source of the alarms remains unresolved and requires investigation. See additional comments below regarding this DUSTO report & PLLD alarms. This violation have been elevated to a Class II violation due to the number of sensors involved (9-Liquid Sensors & 2-PLLDs) and the total number of [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 08/01/2017. 1) The test boot on one of two product piping lines in the 87-auxiliary STP sump was observed to be on and the schrader valve was observed in the "12 o'clock position." 2) The test boot on the product piping line in the 91-grade STP sump was observed to be on and the schrader valve was observed to be in the "2 o'clock position." The 87-auxiliary test boot was rotated to a "6 o'clock position" and the 91-grade test boot was pulled back to allow

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any leaks in the product piping to be monitored at the earliest opportunity. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/01/2017. The UST Facility Operating Permit Application submitted to CERS on 9/1/14 has selected State Fund / CD as the Financial Responsibility mechanism, which is inconsistent with the Certification of Financial Responsibility, dated 8/29/14. Tank information submitted on CERS on 9/1/2014 is incomplete as the date of installation for all USTs was not completed. This is a repeat violation as it was also noted on the 8/6/14 inspection report; elevated to a degree of Class II.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 08/01/2017. Violation remains uncorrected from 8/5/2013.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/01/2017.

UST

Facility Information that was submitted on CERS on 9/1/2014 lists both CD and insurance policy neither of which could be verified during today's inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097

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Violation Date: 05-12-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 08/01/2017. All UST systems' secondary containment (SB989) testing was due in April of this year (2017), but has not been conducted as of today's inspection (5/11/2017). It is of note that the DUSTO Monthly Inspection Reports all state "SB989 ANNIVERSARY IS APRIL 2014" and the Official Notice of Inspection Reports issued on 8/4/2016, 8/4/2015, and 8/6/2014 remind the facility that SB989 testing is due April 2017. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORT ISSUED ON 8/6/2014 AND REQUIRES IMMEDIATE CORRECTIVE ACTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/01/2017.
_____ The 87-Grade electronic line leak detector failed the required test during today's inspection. It appears that this same violation occurred during UST Monitoring Certifications on 8/6/2014 & 8/5/2013. **THIS IS A SIGNIFICANT UST VIOLATION THAT SHALL BE CORRECTED WITHIN 7-DAYS (BY AUGUST 11, 2015).** Failure to comply by August 11, 2015 may result in Red Tagging of your 87-grade tanks or other enforcement.
_____
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/01/2017. Facility failed to respond to a notice to comply with the actions taken to correct each violation cited in the inspection report. -- An HMBP inspection was conducted and Official Notice of Inspection (NOI) with violations that require corrective action was delivered on 8/6/2014 and 8/4/2015. As of

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5/11/2017, the facility has not provided a written response with the corrective actions taken for each violation. -- A person who receives an inspection report detailing a violation shall have not more than 30 days from the date of the report issuance to provide HMCD with a statement documenting corrective actions taken or dispute the existence of the violation. Within five working days of correcting the violation, the person cited or an authorized representative shall sign the report, certifying that any violation has been corrected, and return the notice to HMCD [HSC 25404.2(b), 25404.1.2(c)(1)].

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/01/2017. EPA ID #CAL000332185 has been inactive since 6/30/2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/01/2017. The 87-Main North fill spill bucket failed the 5 gallon, 60 minute hydrostatic test today.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-05-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept

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until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 08/01/2017. BY THE VIOLATIONS NOTED ABOVE, FACILITY PERSONNEL ARE NOT THROUGHLY FAMILIAR WITH REQUIREMENT FOR MANAGING HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/01/2017. Current insurance policy number and issuer information are different from information shown on Certification of Financial Responsibility (CFR) form submitted via CERS. CFR form does not specify insurance policy period dates and has no date for witness signature. Form states that financial responsibility is being demonstrated by Teck LLC and insurance policy shows name of insured as Teck LLC. Teck LLC is the property owner, but according to submitted UST permit application information, Teck LLC is neither the UST owner nor UST operator. Financial responsibility must be demonstrated by the UST owner or operator.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 08/01/2017. Drum of hazardous waste liquid was reportedly shipped within the past week, but facility has no manifest copy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.

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Violation Notes:	Returned to compliance on 08/01/2017. All UST Monitoring Plans list employee Noemi Mendez as the Second Person Having Responsibility for the USTs. Ms. Noemi Mendez is no longer employed at this facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-11-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 08/18/2015. **THIS IS A SIGNIFICANT UST VIOLATION SHALL BE CORRECTED WITHIN 7-DAYS (BY AUGUST 18, 2015).** The Significant Violation (Violation Code: T372) issued on 8/4/2015 remains uncorrected. This office will extend the comply by date an additional 7-days to August 18, 2015. Failure to comply by August 18, 2015 may result in Red Tagging of your 87-grade tanks or other enforcement. See inspector's comments below for additional information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 08/01/2017. Training dates for Kimberly Rodriguez and Blanca Anaya are both noted as occurring almost a year prior to their reported hire dates. Ensure that information on list of employees trained by the DUSTO is accurate. (Note: Inform your DUSTO that annual line tightness testing is not required for this station and have them remove that reference from future monthly inspection reports.)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/01/2017.

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This facility has failed to respond to Notice of Inspections conducted on 8/6/2014 & 8/5/2013. Copies of the 2013 & 2014 inspection reports were provided during today's inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 08/01/2017.

This facility has failed to respond to Notice of Inspections conducted on 8/6/2014 & 8/5/2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/01/2017. The Emergency Response Plan does not include the CUPA phone number [(408)918-3400]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/01/2017. 1) The Certification of Financial Responsibility submitted on CERS incorrectly states that the facility is required to demonstrate $1,000,000 per occurrence and $2,000,000 annual aggregate financial responsibility (Part A of form), but TECK, LLC owns three gas stations with far fewer than 101 tanks. Amend Part A to state that the facility is required to demonstrate $1,000,000 per occurrence and $1,000,000 annual aggregate. 2) Teck LLC identifies Liability Insurance policy [mechanism] number ACP 7223366816 (Coverage Period 5/29/2016-5/29/2017), but the Certificate of Liability Insurance available on-site for review identifies the insurance policy number as ACP7883366816. 3) A Certificate of Liability Insurance demonstrating coverage amounts of $2,000,000 per

BP 07097 (Continued) **1007091382**

occurrence and $4,000,000 annual aggregate was available for review, but the copy of the policy does not have an endorsement worded as specified in 40CFR 280.97(b)(1) or a certificate of insurance worded as [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 01-18-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 04/29/2019. Triennial overfill prevention testing performed on this date revealed that the fill limiters for the 91 tank and the diesel tank failed. Per the service technician, they are not properly installed and not properly functional because they have been installed to function at 97% tank capacity instead of the required 95% tank capacity.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

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Violation Notes:	Returned to compliance on 08/01/2017. Approximately 28 gallons of water/gasoline mixture (liquid) and 50 pounds of absorbent contaminated with gasoline was observed on-site during inspection (greater than 100kg of hazardous waste), but neither the 55 gallon drum of absorbent contaminated with gasoline and the 55 gallon drum of "gasoline mixture" are identified with an initial accumulation date. Furthermore, the physical state of the gasoline mixture is not identified on the hazardous waste label.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/01/2017. Several unrelated documents were submitted on CERS on 9/1/2014 as the UST Monitoring Site Plan and none were the UST Monitoring Site Plan. This is a repeat violation and has been elevated to a degree of Class II.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 08/01/2017. The facility is operating USTs without a permit from this office. The corporation that owns the property/USTs (TECK, LLC / Entity Number 200225510045) is listed in the California Secretary of State's database (http://kepler.sos.ca.gov/) as "SOS SUSPENDED". The most recent CERS submittal, dated 9/1/2014, list's the tank owner as "Masad Nicola, DBA TECH LLC". There is no record of this entity listed in the County's Fictitious Business Name database. This violation was noted during the 8/6/14 inspection and has been elevated to a degree of Class I.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/01/2017. This facility has submitted on CERS an obsolete version of the Emergency

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Response/Contingency Plan.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/01/2017. 87 ELLD failed testing yesterday. This violation appears to be uncorrected from 8/5/2013. THIS IS A SIGNIFICANT UST VIOLATION THAT SHALL BE CORRECTED WITHIN 7 DAYS. Failure to comply may result in Red Tagging of your 87 tanks or other enforcement action.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 08/01/2017. The facility has not submitted proof of implement corrective actions for the following inspection dates: 8/5/13, 8/6/14 and 8/4/15. Copies of previous inspections from this office were observed to be in the site’s Maintenance binder and pointed out to Mr. Asad Nicola during the inspection. This violation has been elevated to the degree of Class I due to being a chronic violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 05-12-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 08/01/2017. The 87-grade Veeder-Root electronic line leak detector (ELLD) failed to detect a 3 gallon per hour leak at 10 p.s.i. when tested during this inspection. With

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exception to a passing test result on 8/18/2016, after repairs were made in the presence of an HMCD inspector, the ELLD has never passed functional testing in the presence of an HMCD inspector and no passing test results have ever been submitted to HMCD. THIS IS A REPEAT VIOLATION FROM THE OFFICIAL NOTICE OF INSPECTION REPORTS ISSUED ON 8/4/2016, 8/11/2015, 8/4/2015, 8/6/2014, and 8/5/2013 AND HAS BEEN ESCALATED TO A CLASS I VIOLATION. ALL CLASS I VIOLATIONS REQUIRE IMMEDIATE CORRECTIVE ACTION (WITHIN 7 DAYS). Failure to comply may result in Red Tagging of your 87 tanks.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 08/01/2017. **This violation is being elevated to a Class II violation due to being a repeat violation.** Facility uploaded an obsolete UST Monitoring Plan as the UST Monitoring Site Plan.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-04-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/01/2017. This facility has failed to respond to Notice of Inspections conducted on 8/6/2014 & 8/5/2013. Copies of the 2013 & 2014 inspection reports were provided during today's inspection.

Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Violation Date: 08-06-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/01/2017. 4/2/2013 CERS submittal Site Map does not show all required information (see below).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

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Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2016
Citation:	HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description:	Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes:	Returned to compliance on 08/01/2017. A copy of the tank owner (TECK, LLC) and the operator (Morgan Hill Fuels, LP) agreement was not available during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes:	Returned to compliance on 08/01/2017. The facility has not provided a written response with the corrective actions taken to violations cited in the Official Notice of Inspection Reports issued on 8/4/2016, 8/11/2015, 8/4/2015, 8/6/2014, and 8/5/2013. THIS IS A REPEAT, UNCORRECTED VIOLATION CITED IN THE OFFICIAL NOTICE OF INSPECTION REPORTS ISSUED ON 8/4/2016, 8/4/2015, AND 8/6/2014 AND REQUIRES IMMEDIATE CORRECTIVE ACTION. COPIES OF ALL INSPECTION REPORTS WILL BE PROVIDED IN DUPLICATE WITH THIS INSPECTION REPORT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	05-12-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/01/2017. The HMBP site map does not contain a north orientation and the location of emergency utility shut-offs, storm and sewer drains, and the hazardous materials handling/storage areas.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-06-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months

BP 07097 (Continued) **1007091382**

	(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 09/05/2014. Form covering testing done on 8/5/2013 was not submitted. Scanned copy was obtained yesterday. No further corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	50146
Site Name:	ARCO 07097
Violation Date:	08-04-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 08/01/2017. The afternoon Manager, Israel Aras stated that he has not received training for hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness annual monitoring certification performed by Elodio Sanchez of Getler-Ryan. Mr. Sanchez has current ICC Service Technician (exp 07/14/2020), Veeder Root TLS-3XX (exp. 07/05/2020), and Vaporless LDT-890 Tester (exp. 12/02/2020) certifications. Testing of the following components were witnessed during this inspection and passed: - STP sump 208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Under Dispenser Containment (UDC) 208 sensors activated an audible/visual alarm and provided positive shutdown when tested with water. - Liquid-filled annular 303 sensors activated an audible/visual alarm when float was placed in "high" and "low" liquid level positions. - Spill buckets were tested in accordance to PEI/RP 1200 standards for 60 minutes and confirmed to hold 5 gallons. - Electronic line leak detectors were confirmed to activate audible/visual alarm and positive shutdown upon simulation of 3 gph [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A monitoring certification was performed today by Elodio Sanchez. All of his required certifications are current. System consists of 8 dispensers, a 20,000 gallon 87 tank, a two-compartment tank including a 10,000 gallon 91 tank, and a 12,000 gallon diesel tank, 3 turbine

BP 07097 (Continued) **1007091382**

sumps, 3 fill sumps, 8 dispensers, and one vent box. The following electronic sensors provided an audible and visual alarm plus positive shut-down: Eight (8) UDC 208 sump sensors at the dispensers. Two (2) 302 hydrostatic annular sensors (87 tank, 91/diesel tank), each sensor providing a high and low alarm. Three (3) 208 fill sump sensors. One (1) 208 vent box sensor. All electronic components are to be tagged by the service technician. All three turbines provided positive shut down under conditions of failsafe and sensor out. Three (3) spill buckets passed their one hour lake tests. Three (3) line leak detectors properly functioned when tested at a leak rate of 3 gallons per hour and [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: Employees are provided with HMBP training and the training is documented and available for review for 2017 and 2016. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed on-site in HMBP reportable quantities: 1. Gasoline (Regular and Premium) 2. Hazardous Waste (Gasoline Mixture): 55 gallons 3. Liquid Carbon Dioxide: Approximately 20 gallons (Approximately 1400 cubic feet) NOTES: - CERS ID 10348117 - Most recent HMBP submittal: 3/6/2017 - The facility owner is the property owner. - This inspection started on 5/11/2017 and was completed along with the inspection report issuance on 5/12/2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is a gas station that handles Regular and Premium gasoline. Wastes routinely generated include UST system liquids from sumps, UDC pans, and spill buckets, metal-encased used fuel filters, absorbent contaminated or saturated with gasoline, and spent dispenser hoses and nozzles. The following hazardous waste containers were observed during inspection: - One 55 gallon drum labeled as "Gasoline Mixture:" empty at the beginning of inspection, but contained approximately 28 gallons of gasoline/water mixture at the end of inspection - One 55 gallon drum containing approximately 50 pounds of absorbent contaminated/saturated with gasoline NOTES: - CA EPA ID Number: CAL000332185 (ACTIVE) - Emergency procedures are posted. - Container areas are inspected weekly. - Fire extinguishers are marked with a current maintenance receipt. Spill control equipment is readily available. Emergency response equipment [Truncated]
Eval Division: Santa Clara County Environmental Health

BP 07097 (Continued) **1007091382**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection started on 5/11/2017 with the annual monitoring system certification and was completed along with the inspection report issuance on 5/12/2017.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for follow up testing of the 87 PLLD performed by Mr. Elodio Sanchez (certifications current) of Gettler-Ryan. The siphon jet valve on both the master and slave 87 turbines was replaced and the lines were purged of air. The PLLD was tested and detected a simulated 3 gph leak at 10 PSI, causing an audible and visible alarm and turbine shutdown. After closing the test leak the test was run again and the system returned to "All Functions Normal". Submit a copy of the Monitoring System Certification report for the PLLD retest to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to observe 36-month testing for the UST secondary containment system. Today’s testing was completed Nik Zagorov, Service Technician with ECO-CHEK Compliance, Inc. Verified that Mr. Zagorov’s ICC and Mfg certifications were current. Site Configuration: 87-Master 87-Slave 91 8-UDCs Observed the following tests: --All UDCs and piping sumps filled with water to a level above the pressurized piping penetration and tested with a Caldwell accelerated liquid level system; ALL PASSED. All secondary piping piping tests were underway at the time of my departure. All tanks are hydrostatically monitored; exempt from secondary containment testing requirements. Provide a copy of the Secondary Containment Test Report by 6/22/17. Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@cep.sccgov.org regarding this report.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2018
Violations Found:	No

BP 07097 (Continued) **1007091382**

Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a UST inspection, including a review of UST documents. The functional testing was completed on 1/16/18 with the completion of construction activities associated with SR0854602. The anniversary month to complete future Annual Monitoring Certifications is JANUARY. The following documents were reviewed during today's inspection: UST employee training was conducted on 1/4/18, 2/21/18, 3/23/18, 4/24/18 and 5/15/18. UST financial responsibility using insurance policy #ST-1904230 valid from 1/1/18 to 1/1/19; policy certification is identical to 40 CFR 280.97 (b)(2). UST 5-yr permit is valid until 5/31/22. Secondary containment testing was completed on 5/22/17. CERS: Most recent submittal: 1/30/18; a copy of the CERS submittal was available on-site, including: Facility Information, Tank Information, Monitoring Plans, Response Plan, UST Financial Responsibility & Mechanism (Ins. Policy), UST site map and Owner/Operator [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-28-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness spill bucket test performed by Mr. Elodio Sanchez (certifications current) of Gettler-Ryan. 5 gallon Phil-Tite bucket installed on the 87-North fill. A Seraphin calibrated container used for 5 gallon measure. Spill bucket held water for one hour with no loss. PASS. This report constitutes final clearance of this project from HMCD only.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	**THIS IS A TIME SENSITIVE REPORT AND MUST BE GIVEN TO THE STATION OWNER/OPERATOR IMMEDIATELY.** On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Nik Zagorov from ECO-Chek Compliance; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 9/1/2014. There were no changes to the site's monitoring equipment during today's inspection. The 87 & 91 spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. ATG probes for all tanks were removed and the fuel floats raised to 90% to verify audible and visual alarm at the tank pad and monitoring panel. All UDC & STP sump sensors (794380-208) were tested with water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. All annular sensors (794380-302) [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

BP 07097 (Continued) **1007091382**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility submitted their HMBP on CERS on 9-1-2014.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Verified that the site EPA ID Number: CAL000332185 is active. Reviewed manifest (1) that had matched copies.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The inspection began on 8/2/16 and concluded on 8/4/16 with the email delivery of this report to Masad Nicola (UST Owner), since he resides out of state. Mr. Albert Wolff for DEH-HMCD was present during the functional testing on 8/2/16. On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Nik Zagorov from ECO-CHEK Compliance, Inc., all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 9/1/2014. All spill buckets were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid, except as noted above All tanks utilize ATG probe for overfill monitoring. Each ATG probe was removed from their respective tank and the fuel float was raise until the interior & exterior audible and visual alarms activated; both probes activated at 90%. All STP sump sensors were tested with water and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY HMBP WAS SUBMITTED VIA CERS ON 4/5/13.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	DISPOSAL RECEIPTS WERE REMOVED FROM THE SITE ON 7/30/13 BY STATE BOARD OF EQUALIZATION, AGENT T. SCHMIDT 916-995-6457. FACILITY MUST CONTACT

BP 07097 (Continued) **1007091382**

RAY MAIDEN AT 408-918-1980 ONCE THE RECORDS ARE RETURNED SO THAT A RECORDS INSPECTION CAN BE COMPLETED. THE COUNTY OFFERS FREE HAZARDOUS WASTE CLASSES, CONTACT 408-918-3400 TO SIGN-UP FOR THE NEXT AVAILABLE HAZARDOUS WASTE MANAGEMENT CLASS.

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY NIK ZAGOROV FROM ECO-CHEK, ALL CERTIFICATIONS WERE VERIFIED AND CURRENT. ALL DOCUMENTS INCLUDING MONTHLY D.O. REPORTS, TRAINING RECORDS, FINANCIAL RESPONSIBILITY, PAST TEST RESULTS, ETC WERE REMOVED FROM THE SITE ON 7/30/13 BY STATE BOARD OF EQUALIZATION, AGENT T. SCHMIDT 916-995-6457. SYSTEM SETUP: SOFTWARE VERSION 329.01 VEEDER-ROOT TLS-350 TANK IDG S T-1: 87-GRADE (MAIN) T-2: 87-GRADE (AUX) T-3: 91-GRADE LIQUID SENSORS: L-1: 87-MAIN ANNULAR (V/R 794380-302) (HIGH/LOW) L-2: 87-MAIN FILL (V/R 794380-208) L-3: 87-MAIN STP (V/R 794380-208) L-4: 87-AUX & 91-GRADE ANNULAR (V/R 794380-302) (HIGH/LOW) L-5: 91-GRADE STP (V/R 794380-208) L-6: 91-GRADE FILL (V/R 794380-208) L-7: 87-AUX FILL (V/R 794380-208) L-8: 87-AUX STP (V/R 794380-208) L-9: DISP 1-2 (V/R 794380-208) L-10: DISP 3-4 (V/R 794380-208) L-11: DISP 5-6 (V/R 794380-208) L-12: DISP 7-8 (V/R 794380-208) L-13: DISP 9-10 (V/R [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and concluded today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and concluded today.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began yesterday and concluded today. All UST system leak detection equipment was tested yesterday by by UST Service Technician Nik Zagorov of Eco-Chek Compliance and functioned properly except as noted above. Mr. Zagorov has current ICC UST Service Technician

BP 07097 (Continued) **1007091382**

certification (exp. 5/30/2015), Veeder-Root Level 4 certification (exp. 12/13/2014), and Vaporless Manufacturing (VMI) LDT-890 certification (exp. 3/19/2016). Both Model 794380-301 hydrostatic annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms. Six sump bottom (3 STP & and 8 UDC bottom Model 794380-208 liquid sensors were tested using water to obtain fuel alarms. Fail safe turbine shutdown was confirmed for the submersible turbine pump (STP) sump sensors (system is programmed to shut down for all leak alarms). Shut-down is initiated via the ELLD rather than via relay initiated shut-down. System setup [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I met with Mr. Nicola to review the most current UST inspection report as well as Notices of Inspection from 8/4/15, 8/6/14 and 8/5/13. We went over each violation in detail and I explained that a UST permit from this office cannot be issued due to the number and degree of the violations cited. I assisted Mr. Nicola with California Environmental Reporting System (CERS). We went through each UST section and corrected errors regarding ownership, primary and secondary contacts and UST installation dates. I made Mr. Nicola aware of the County's CERS Lead User Authorization form to control access to his facility and a copy of the form will be sent via email. I explained the issue with the importance of attention to detail with not interchanging the UST owner company (TECK, LLC) and the operator (Morgan Hill Fuel, L.P.). Mr. Nicola presented a copy of his Owner / Operator agreement but it did not meet the requirements noted in violation T024. I reviewed the renewed [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-11-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: **THIS IS A TIME SENSITIVE REPORT AND MUST BE GIVEN TO THE STATION OWNER/OPERATOR IMMEDIATELY.** Observed the repair and retesting of the 87-grade Electronic Line Leak Detector. The repairs and retesting was completed by Service Technician, Tracey Thornbrugh from Stroupe Petroleum Maintenance, Inc. Mr. ThornbrughG s certifications included: ICC 5260151 exp: 6/1/2017, Veeder-Root A31557 exp.: 2/2/2016 and VMI LDT-890 #2437 exp: 8/8/15. The repairs to the 87-grade system included the replacement of siphon jet fittings on both the primary and auxiliary turbines. The filter on the transducer on the auxiliary turbine was 75% blocked by particulates. The particulates were removed and the line was retested using a VMI LDT-890 tester. A new PLLD was installed. Approximately, 60-gallons of fuel was pumped to purge entrapped air. The VMI tester was calibrated on 4/25/2014. The new PLLD on the 87-grade was tested using a VMI LDT-890 test system to simulate a 3-gallon [Truncated]

BP 07097 (Continued) **1007091382**

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: **THIS IS A TIME SENSITIVE REPORT AND MUST BE GIVEN TO THE STATION OWNER/OPERATOR IMMEDIATELY.** Observed the functional testing of the 87-grade PLLD. TodayG s test was a follow-up to the inspection on August 11, 2015. The significant violation noted for violation code T-372 was corrected on August 18, 2015. Testing was completed by Service Technician, Tracey Thornbrugh from Stroupe Petroleum Maintenance, Inc. Mr. ThornbrughG s certifications included: ICC 5260151 exp: 6/1/2017, Veeder-Root A31557 exp.: 2/2/2016 and VMI LDT-890 #2437 exp: 8/11/17. The VMI tester was calibrated on 4/25/2014. The new PLLD on the 87-grade was tested using a VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. The new 87-grade PLLD leak detector produced a PLLD alarm at the monitoring panel (date stamp of the 87-PLLD: August 18, 2015 at 10:43 am). Contact Ray Maiden at 408-918-1980 or by email at ray.maiden@deh.sccgov.org regarding this report. Provide a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the functional testing of the 87-ELLD for functionality. The Service Technician that conducted today’s testing was Nik Zagorov from ECO-CHEK Compliance, Inc. Mr. Zagorov’s ICC and Mfg certifications were verified to be current. Mr. Zagorov tested the electronic line leak detector (ELLD) for 87-grade at dispenser 14. The 87-ELLD functioned as required when tested with a VMI LDT-890 tester that was calibrated to simulate a leak of 3-gallon per hour at 10-psi. The 87-ELLD detected the leak and went into shutdown mode as required. The device that controls the alternation between the 87-turbines is a separate logic controller then that of the Veeder-Root Automatic Tank Gauge (ATG) system. Given that the independent controller is not connected to the inventory monitoring (Veeder-Root) of the tanks, if either of the 87-tanks is allowed to go below a tank level where the turbine looses suction a repeat condition may occur. The 7-day Significant [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the hydrostatic testing of a Phil-Tite 85100 spill bucket for the 87-1 fill. The contractor of record for the installation was ECO-CHEK Compliance, Inc. and the Service Technician

BP 07097 (Continued) **1007091382**

was Mr. Nik Zagorov, ICC: 8358231, Service Technician exp: 5/21/2017. Confirmed that a copy of the County's approval letter for this repair was on-site as required. The spill bucket was filled above the cap and to the rim of water (>5-gallons) for 60 minutes with no liquid loss; PASS. The spill bucket is approved to be used as it was designed. Provide this office with a copy of a completed "Spill Bucket Testing Report Form" by September 10, 2016.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2013

BP 07097 (Continued) **1007091382**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST

BP 07097 (Continued) **1007091382**

Enf Action Source: CERS

Site ID: 50146
Site Name: ARCO 07097
Site Address: 18605 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 50146
Facility Name: ARCO 07097
Env Int Type Code: HWG
Program ID: 10348117
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.144340
Longitude: -121.664980

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BP PRODUCTS NORTH AMERICA, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Masad Nicola
Entity Title: Owner / Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (503) 680-0033

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

BP 07097 (Continued) **1007091382**

Affiliation Type Desc:	Identification Signer
Entity Name:	KIMBERLY MEDICUS
Entity Title:	RETAIL COMPLIANCE COORDINATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BP PRODUCTS NORTH AMERICA, INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(360) 970-2296

Affiliation Type Desc:	Property Owner
Entity Name:	BP PRODUCTS NORTH AMERICA, INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90702
Affiliation Phone:	(360) 970-2296

Affiliation Type Desc:	Environmental Contact
Entity Name:	KIMBERLY MEDICUS, RETAIL COMPLIANCE COORDINATOR
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90702
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 6038
Affiliation City:	ARTESIA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90702
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	MSCO VISIONS OF SUCCESS, INC ARCO 7097
Entity Title:	Not reported
Affiliation Address:	18605 MONTEREY RD
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States

BP 07097 (Continued) **1007091382**

Affiliation Zip: 95037
Affiliation Phone: (408) 778-0329

Affiliation Type Desc: UST Tank Owner
Entity Name: BP PRODUCTS NORTH AMERICA, INC
Entity Title: Not reported
Affiliation Address: 18605 MONTEREY RD
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (360) 970-2296

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: MSCO VISIONS OF SUCCESS, INC ARCO 7097
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (503) 680-0033

Affiliation Type Desc: UST Property Owner Name
Entity Name: BP PRODUCTS NORTH AMERICA, INC
Entity Title: Not reported
Affiliation Address: 18605 MONTEREY RD
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (360) 970-2296

CUPA SANTA CLARA:
Name: ARCO FACILITY #07097
Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.144813
Longitude: -121.665005
Record ID: PR0383852
Facility ID: FA0261741

BP 07097 (Continued) **1007091382**

Name: ARCO FACILITY #07097
Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.144813
Longitude: -121.665005
Record ID: PR0383854
Facility ID: FA0261741

Name: ARCO FACILITY #07097
Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.144813
Longitude: -121.665005
Record ID: PR0384227
Facility ID: FA0261741

HAZNET:
Name: BP 07097
Address: 18605 MONTEREY RD
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 90702
Contact: DARYL LEE
Telephone: 4159025089
Mailing Name: Not reported
Mailing Address: PO BOX 6038

Year: 2019
Gepaid: CAR000148650
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.21000

Year: 2019
Gepaid: CAR000148650
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.11250

Year: 2018
Gepaid: CAR000148650
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

BP 07097 (Continued) **1007091382**

Tons:	0.09250
Year:	2018
Gepaid:	CAR000148650
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.44020
Year:	2018
Gepaid:	CAR000148650
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.19800
Year:	2017
Gepaid:	CAR000148650
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	7.506

Additional Info:

Year:	2017
Gen EPA ID:	CAR000148650
Shipment Date:	20171214
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171220
Manifest ID:	010665080FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.10842
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BP 07097 (Continued) **1007091382**

Shipment Date:	20171214
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171220
Manifest ID:	010665079FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171214
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171220
Manifest ID:	010665084FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0561
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171214
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171220
Manifest ID:	010665083FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported

BP 07097 (Continued) **1007091382**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171110
Manifest ID:	009712668FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.506
Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A2 **VISION OF SUCCESS INC ARCO AM PM** **RCRA NonGen / NLR** **1024861421**
NNW **18605 MONTEREY RD** **CAL000429898**
< 1/8 **MORGAN HILL, CA 95037**
0.002 mi.
11 ft. **Site 2 of 6 in cluster A**

Relative: **Higher**
Actual: **353 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2017-08-08 00:00:00.0
Handler Name:	VISION OF SUCCESS INC ARCO AM PM
Handler Address:	18605 MONTEREY RD
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000429898
Contact Name:	BEJAN FARAHBAKHSH
Contact Address:	4501 MAIN ST
Contact City,State,Zip:	OAKLEY, CA 94561

VISION OF SUCCESS INC ARCO AM PM (Continued) **1024861421**

Contact Telephone:	925-785-4950
Contact Fax:	Not reported
Contact Email:	BEJFARA@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4501 MAIN ST
Mailing City,State,Zip:	OAKLEY, CA 94561
Owner Name:	BEJAN FARAHBAKHSH
Owner Type:	Other
Operator Name:	BEJAN FARAHBAKHSH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

VISION OF SUCCESS INC ARCO AM PM (Continued) **1024861421**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BEJAN FARAHBAKHSH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4501 MAIN ST
Owner/Operator City,State,Zip:	OAKLEY, CA 94561
Owner/Operator Telephone:	925-785-4950
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BEJAN FARAHBAKHSH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4501 MAIN ST
Owner/Operator City,State,Zip:	OAKLEY, CA 94561
Owner/Operator Telephone:	925-785-4950
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-08-08 00:00:00.0
Handler Name:	VISION OF SUCCESS INC ARCO AM PM
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

VISION OF SUCCESS INC ARCO AM PM (Continued) **1024861421**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A3 **ARCO 07097** **UST** **U004274067**
NNW **18605 MONTEREY RD** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.002 mi.
11 ft. **Site 3 of 6 in cluster A**

Relative: **Higher**
Actual: **353 ft.**

UST:
Name: ARCO 07097
Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.14434
Longitude: -121.66498

Name: ARCO 07097
Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: FA0261741
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.14434
Longitude: -121.66498

A4 **MORGAN HILL FUEL** **UST** **U004266041**
NNW **18605 MONTEREY RD** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.002 mi.
11 ft. **Site 4 of 6 in cluster A**

Relative: **Higher**
Actual: **353 ft.**

UST:
Name: MORGAN HILL FUEL
Address: 18605 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.14434
Longitude: -121.66498

A5 **BP CORPORATION NORTH AMER INC** **EDR Hist Auto** **1020312346**
NNW **18605 MONTEREY RD** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.002 mi.
11 ft. **Site 5 of 6 in cluster A**

Relative: EDR Hist Auto
Higher

Actual: **353 ft.**

Year:	Name:	Type:
2010	BP NORTH AMERICA	Gasoline Service Stations, NEC
2011	BP NORTH AMERICA	Gasoline Service Stations, NEC
2012	BP CORPORATION NORTH AMER INC	Gasoline Service Stations, NEC
2013	BP CORPORATION NORTH AMER INC	Gasoline Service Stations, NEC
2014	BP CORPORATION NORTH AMER INC	Gasoline Service Stations, NEC

A6 **ARCO AM/PM #6548** **CUPA Listings** **S121473343**
NNW **18605 MONTEREY HY** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.002 mi.
11 ft. **Site 6 of 6 in cluster A**

Relative: CUPA SANTA CLARA:
Higher

Actual: **353 ft.**

Name:	ARCO AM/PM #6548
Address:	18605 MONTEREY HY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.144813
Longitude:	-121.665005
Record ID:	PR0378682
Facility ID:	FA0258566

B7 **MORGAN HILL FIRE DEPARTMENT** **CUPA Listings** **S113172514**
South **18300 OLD MONTEREY ROAD** **EMI** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **HAZNET**
0.022 mi. **CERS**
117 ft. **Site 1 of 3 in cluster B** **HWTS**

Relative: CUPA SANTA CLARA:
Higher

Actual: **352 ft.**

Name:	EL TORO FIRE STATION # 4
Address:	18300 OLD MONTEREY RD
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.141632
Longitude:	-121.663489
Record ID:	PR0376031
Facility ID:	FA0257231

EMI:

Name:	SANTA CLARA COUNTY FIRE DEPT
Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2011

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.01
NOX - Oxides of Nitrogen Tons/Yr:	0.045
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL FIRE DEPARTMENT
Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0025101
Carbon Monoxide Emissions Tons/Yr:	0.01
NOX - Oxides of Nitrogen Tons/Yr:	0.045
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0030737704918
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003

Name:	MORGAN HILL FIRE DEPARTMENT
Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL FIRE DEPARTMENT

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
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:	0.000101331
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.000306
NOX - Oxides of Nitrogen Tons/Yr:	0.001407535
SOX - Oxides of Sulphur Tons/Yr:	6.52e-007
Particulate Matter Tons/Yr:	0.000104779
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000100588

Name:	MORGAN HILL FIRE DEPARTMENT
Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.4443e-005
Reactive Organic Gases Tons/Yr:	8.2213e-005
Carbon Monoxide Emissions Tons/Yr:	0.000255
NOX - Oxides of Nitrogen Tons/Yr:	0.001172946
SOX - Oxides of Sulphur Tons/Yr:	5.44e-007
Particulate Matter Tons/Yr:	1.6751e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.6081e-005

Name:	MORGAN HILL FIRE DEPARTMENT
Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.4443e-005
Reactive Organic Gases Tons/Yr:	7.41831755e-005
Carbon Monoxide Emissions Tons/Yr:	0.000255
NOX - Oxides of Nitrogen Tons/Yr:	0.001172946
SOX - Oxides of Sulphur Tons/Yr:	5.44e-007
Particulate Matter Tons/Yr:	1.6751e-005

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6081e-005

Name:	MORGAN HILL FIRE DEPARTMENT
Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2017
County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
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:	0.000202663
Reactive Organic Gases Tons/Yr:	0.0001780394455
Carbon Monoxide Emissions Tons/Yr:	0.000612
NOX - Oxides of Nitrogen Tons/Yr:	0.002815072
SOX - Oxides of Sulphur Tons/Yr:	1.305e-006
Particulate Matter Tons/Yr:	4.0203e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.8595e-005

Name:	MORGAN HILL FIRE DEPARTMENT
Address:	18300 OLD MONTEREY ROAD
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	19960
Air District Name:	BA
SIC Code:	9224
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:	0.000202797
Reactive Organic Gases Tons/Yr:	0.0001781571645
Carbon Monoxide Emissions Tons/Yr:	0.000612406
NOX - Oxides of Nitrogen Tons/Yr:	0.00281694
SOX - Oxides of Sulphur Tons/Yr:	1.306e-006
Particulate Matter Tons/Yr:	4.023e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.8621e-005

HAZNET:

Name:	EL TORO FIRE STATION
Address:	18300 OLD MONTEREY HWY
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 950373013
Contact:	--
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	--
Year:	1996
Gepaid:	CAP601252096
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Tons: 0.119

Year: 1996
Gepaid: CAP601252096
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: T03 - Treatment, Incineration
Tons: 0.005

Year: 1996
Gepaid: CAP601252096
TSD EPA ID: CAT000646117
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.15

Year: 1996
Gepaid: CAP601252096
TSD EPA ID: CAD044429835
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0175

Year: 1996
Gepaid: CAP601252096
TSD EPA ID: CAD044429835
CA Waste Code: 461 - Paint sludge
Disposal Method: R01 - Recycler
Tons: 0.1459

Additional Info:
Year: 1996
Gen EPA ID: CAP601252096

Shipment Date: 19960419
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960423
Manifest ID: 95721634
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Additional Code 5:	Not reported
Shipment Date:	19960419
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960423
Manifest ID:	95721634
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960419
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960422
Manifest ID:	95721635
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960419
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960423
Manifest ID:	95721634
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960419
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960423
Manifest ID:	95721634
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.119
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	EL TORO FIRE STATION # 4
Address:	18300 OLD MONTEREY RD
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	27925
CERS ID:	10347997
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	27925
Site Name:	EL TORO FIRE STATION # 4
Violation Date:	07-01-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Violation Notes: SITE MAP DID NOT INDICATE THE LOCATION OF THE EMERGENCY SHUT-OFFS FOR GAS & WATER, STORM DRAIN LOCATION AND VOLUME OF DIESEL TANK. THESE VIOLATIONS WERE CORRECTED DURING THE INSPECTION ON 7-1-15 ON CERS; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27925
Site Name: EL TORO FIRE STATION # 4
Violation Date: 07-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: EMERGENCY RESPONSE/CONTINGENCY PLAN WAS ON AN OBSOLETE FORM. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON 7-1-15 ON CERS; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27925
Site Name: EL TORO FIRE STATION # 4
Violation Date: 07-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: DIESEL FUEL FOR THE EMERGENCY GENERATOR WAS NOT ON THE INVENTORY. THIS VIOLATION WAS CORRECTED DURING THE INSPECTION ON CERS ON 7-1-15; NO FURTHER ACTION IS REQUIRED.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a HMBP inspection and assisted with navigating CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 27925

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Site Name: EL TORO FIRE STATION # 4
Site Address: 18300 OLD MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 27925
Facility Name: EL TORO FIRE STATION # 4
Env Int Type Code: HMBP
Program ID: 10347997
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.141560
Longitude: -121.663560

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Identification Signer
Entity Name: Ruben Garcia
Entity Title: Captain
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: Morgan Hill ECC
Entity Title: Not reported

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Affiliation Address:	15670 Monterey Rd
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Morgan Hill Fire Department
Entity Title:	Not reported
Affiliation Address:	18300 OLD MONTEREY RD
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3259
Affiliation Type Desc:	Parent Corporation
Entity Name:	EL TORO FIRE STATION #12
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Morgan Hill City
Entity Title:	Not reported
Affiliation Address:	17575 Peak Ave
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3259
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18300 OLD MONTEREY RD
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Morgan Hill Fire Departmant
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 778-3259

MORGAN HILL FIRE DEPARTMENT (Continued) **S113172514**

Name: MORGAN HILL FIRE DEPARTMENT
Address: 18300 OLD MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 492466
CERS ID: 110058309058
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:
Name: EL TORO FIRE STATION
Address: 18300 OLD MONTEREY HWY
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950373013
EPA ID: CAP601252096
Inactive Date: 12/21/2000
Create Date: 05/13/1998
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: --
Mailing Address 2: Not reported
Mailing City,State,Zip: --, 99 000000000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: --
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

C8 **VISION OF SUCCESS INC, 18605 MONTEREY** **CUPA Listings** **S113152494**
NW **18605 MONTEREY ST** **HAZNET** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **CERS**
0.035 mi. **HWTS**
185 ft. **Site 1 of 2 in cluster C**

Relative: Higher
Actual: 355 ft.

CUPA SANTA CLARA:
Name: VISION OF SUCCESS INC, 18605 MONTEREY
Address: 18605 MONTEREY ST
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.1443503
Longitude: -121.6648593
Record ID: PR0428752
Facility ID: FA0285914

Name: VISION OF SUCCESS INC, 18605 MONTEREY
Address: 18605 MONTEREY ST
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.1443503
Longitude: -121.6648593

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

Record ID: PR0428754
Facility ID: FA0285914

HAZNET:
Name: MORGAN HILL FUEL LP
Address: 18605 MONTEREY ST
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950373027
Contact: NICK NICOLA
Telephone: 4087780329
Mailing Name: Not reported
Mailing Address: 18605 MONTEREY RD

Year: 2017
Gepaid: CAL000332185
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0625

Year: 2017
Gepaid: CAL000332185
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.189

Year: 2016
Gepaid: CAL000332185
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.084

Year: 2014
Gepaid: CAL000332185
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0375

Year: 2011
Gepaid: CAL000332185
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.105

Year: 2009

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

Gepaid:	CAL000332185
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2009
Gepaid:	CAL000332185
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.21

Additional Info:

Year:	2011
Gen EPA ID:	CAL000332185
Shipment Date:	20110719
Creation Date:	10/1/2011 18:30:39
Receipt Date:	20110729
Manifest ID:	004627361FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000332185
Shipment Date:	20170803
Creation Date:	7/19/2018 18:30:21
Receipt Date:	20170809
Manifest ID:	010650284FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170803
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170810
Manifest ID:	010650285FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170613
Creation Date:	7/27/2018 18:30:18
Receipt Date:	20170621
Manifest ID:	009695305FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170613
Creation Date:	5/17/2018 18:31:33
Receipt Date:	20170622
Manifest ID:	009695306FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000332185
Shipment Date:	20140909
Creation Date:	2/25/2019 8:33:50
Receipt Date:	20140917
Manifest ID:	007626297FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000332185
Shipment Date:	20091215
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091218
Manifest ID:	002121842FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091215
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091229
Manifest ID:	002121841FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

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

CERS:
Name: VISION OF SUCCESS INC, 18605 MONTEREY
Address: 18605 MONTEREY ST
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 425150
CERS ID: 10741612
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 425150
Facility Name: Vision of Success Inc, 18605 Monterey
Env Int Type Code: HMBP
Program ID: 10741612
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.144330
Longitude: -121.664960

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact
Entity Name: BEJAN FARAHBAKHSH
Entity Title: Not reported
Affiliation Address: 1575 Treat Blvd Suite 215
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94598
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Vision of Success, Inc.
Entity Title: Not reported
Affiliation Address: 1575 Treat Blvd Suite 215
Affiliation City: Walnut Creek
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94598
Affiliation Phone: (925) 785-4950

Affiliation Type Desc: Property Owner
Entity Name: BPWCP,LLC

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

Entity Title:	Not reported
Affiliation Address:	4 Centerpoint Drive
Affiliation City:	La Palma
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90623
Affiliation Phone:	(415) 902-5089
Affiliation Type Desc:	Operator
Entity Name:	Vision of Success, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 785-4950
Affiliation Type Desc:	Document Preparer
Entity Name:	Bejan Farahbakhsh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1575 Treat Blvd Suite 215
Affiliation City:	Walnut Creek
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94598
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Bejan Farahbakhsh
Entity Title:	Operator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Vision of Success Inc., 18605 Monterey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

VISION OF SUCCESS INC, 18605 MONTEREY (Continued) **S113152494**

HWTS:

Name:	MORGAN HILL FUEL LP
Address:	18605 MONTEREY ST
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 950373027
EPA ID:	CAL000332185
Inactive Date:	06/30/2020
Create Date:	04/30/2008
Last Act Date:	01/04/2021
Mailing Name:	Not reported
Mailing Address:	18605 MONTEREY RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MORGAN HILL, CA 950373027
Owner Name:	MORGAN HILL FUEL LP
Owner Address:	18605 MONTEREY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	MORGAN HILL, CA 950373027
Contact Name:	NICK NICOLA
Contact Address:	18605 MONTEREY RD
Contact Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037

NAICS:

EPA ID:	CAL000332185
Create Date:	2008-04-30 09:00:07.887
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2008-04-30 09:00:07.87000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	MORGAN HILL FUEL LP
Facility Address:	18605 MONTEREY ST
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950373027

C9 **MORGAN HILL FUEL LP** **RCRA NonGen / NLR** **1024820102**
NW **18605 MONTEREY ST** **CAL000332185**
< 1/8 **MORGAN HILL, CA 95037**
0.035 mi.
185 ft. **Site 2 of 2 in cluster C**

Relative:
Higher

Actual:
355 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2008-04-30 00:00:00.0
Handler Name:	MORGAN HILL FUEL LP	
Handler Address:		18605 MONTEREY ST
Handler City,State,Zip:		MORGAN HILL, CA 95037-3027
EPA ID:		CAL000332185
Contact Name:		NICK NICOLA
Contact Address:		18605 MONTEREY RD
Contact City,State,Zip:		MORGAN HILL, CA 95037
Contact Telephone:		408-778-0329
Contact Fax:		408-778-0347
Contact Email:		NICKSARCO@COMCAST.NET
Contact Title:		Not reported
EPA Region:		09

MORGAN HILL FUEL LP (Continued) **1024820102**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	18605 MONTEREY RD
Mailing City,State,Zip:	MORGAN HILL, CA 95037-3027
Owner Name:	MORGAN HILL FUEL LP
Owner Type:	Other
Operator Name:	NICK NICOLA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

MORGAN HILL FUEL LP (Continued) **1024820102**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:30:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MORGAN HILL FUEL LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18605 MONTEREY ST
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-3027
Owner/Operator Telephone:	408-778-0329
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NICK NICOLA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18605 MONTEREY RD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-778-0329
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2008-04-30 00:00:00.0
Handler Name: MORGAN HILL FUEL LP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

MORGAN HILL FUEL LP (Continued) **1024820102**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B10 **D & T CONSTRUCTION CO.** **SWEEPS UST** **S101625230**
SW **18375 OLD MONTEREY RD** **HIST UST** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **CA FID UST**
0.052 mi.
275 ft. **Site 2 of 3 in cluster B**

Relative:
Lower

Actual:
350 ft.

SWEEPS UST:

Name:	D & T CONSTRUCTION CO.
Address:	18375 OLD MONTEREY RD
City:	MORGAN HILL
Status:	Not reported
Comp Number:	783
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:	49-000-000783-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

Name:	D & T CONSTRUCTION CO.
Address:	18375 OLD MONTEREY RD
City:	MORGAN HILL
Status:	Not reported
Comp Number:	783
Number:	Not reported
Board Of Equalization:	44-025923
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-000783-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:
Name: D AND T CONSTRUCTION CO

D & T CONSTRUCTION CO. (Continued) **S101625230**

Address:	18375 OLD MONTEREY RD
City,State,Zip:	MORGAN HILL, CA 95037
File Number:	0002D22C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D22C.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	43011903
Regulated By:	UTNKI
Regulated ID:	00000783
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087797916
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

B11 **D & T CONSTRUCTION CO.** **HIST UST** **U001601526**
SW **18375 OLD MONTEREY RD** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.052 mi.
275 ft. **Site 3 of 3 in cluster B**

Relative: HIST UST:
Lower

Name:	D & T CONSTRUCTION CO.
Address:	18375 OLD MONTEREY RD
City,State,Zip:	MORGAN HILL, CA 95037
File Number:	Not reported
URL:	Not reported

Actual:
350 ft.

D & T CONSTRUCTION CO. (Continued) **U001601526**

Region:	STATE
Facility ID:	00000000783
Facility Type:	Other
Other Type:	CONST. YARD
Contact Name:	Not reported
Telephone:	4087797916
Owner Name:	D & T CONSTRUCTION CO.
Owner Address:	18375 OLD MONTEREY RD.
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0001
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	None

D12 **BIG 5 SPORTING GOODS #149** **CUPA Listings** **S121287925**
North **150 COCHRANE RD** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.123 mi.
648 ft. **Site 1 of 2 in cluster D**

Relative: **Higher**
Actual: **358 ft.**

CUPA SANTA CLARA:

Name:	BIG 5 SPORTING GOODS #149
Address:	150 COCHRANE RD
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.1497546
Longitude:	-121.6547624
Record ID:	PR0428510
Facility ID:	FA0285816

D13 **WALMART SUPERCENTER #5766** **CERS HAZ WASTE** **S113178881**
North **170 COCHRANE RD** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HAZNET**
0.154 mi. **CERS**
811 ft. **Site 2 of 2 in cluster D** **HWTS**

Relative: **Higher**
Actual: **359 ft.**

CERS HAZ WASTE:

Name:	WALMART #5766
Address:	170 COCHRANE RD
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	407324
CERS ID:	10149235
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	WALMART #5766
Address:	170 COCHRANE RD

WALMART SUPERCENTER #5766 (Continued) **S113178881**

City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.1471686
Longitude: -121.6614032
Record ID: PR0391101
Facility ID: FA0265135

Name: WALMART #5766
Address: 170 COCHRANE RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.1471686
Longitude: -121.6614032
Record ID: PR0392117
Facility ID: FA0265135

HAZNET:
Name: WALMART SUPERCENTER #5766
Address: 170 COCHRANE RD
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 727128041
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041

Year: 2019
Gepaid: CAR000202424
TSD EPA ID: CAD008364432
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00050

Year: 2019
Gepaid: CAR000202424
TSD EPA ID: NVD980895338
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.12250

Year: 2019
Gepaid: CAR000202424
TSD EPA ID: NVD980895338
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01450

Year: 2019

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Gepaid:	CAR000202424
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.13400
Year:	2019
Gepaid:	CAR000202424
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12050
Year:	2019
Gepaid:	CAR000202424
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2019
Gepaid:	CAR000202424
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.20800
Year:	2019
Gepaid:	CAR000202424
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2019
Gepaid:	CAR000202424
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01500
Year:	2019
Gepaid:	CAR000202424
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04750

WALMART SUPERCENTER #5766 (Continued) **S113178881**

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

Additional Info:

Year:	2011
Gen EPA ID:	CAR000202424
Shipment Date:	20111222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048552DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20120104
Manifest ID:	000048552DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Shipment Date:	20111222
Creation Date:	7/19/2012 22:00:21
Receipt Date:	20120104
Manifest ID:	000048552DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048552DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048552DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000048552DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20111218
Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120110
Manifest ID:	005070887FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111218
Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120110
Manifest ID:	005070887FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111218
Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120110
Manifest ID:	005070887FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111218
Creation Date:	5/24/2012 20:30:15
Receipt Date:	20120110
Manifest ID:	005070887FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD083377010
Trans Name:	ENVIRONMENTAL ENTERPRISES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000202424
Shipment Date:	20141229
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150107
Manifest ID:	006445460FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Shipment Date:	20141229
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150107
Manifest ID:	006445460FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141217
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141230
Manifest ID:	007353483FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20141217
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141230
Manifest ID:	007353483FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141217
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141230
Manifest ID:	007353483FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20141217
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141230
Manifest ID:	007353483FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141216
Manifest ID:	007311772FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141216
Manifest ID:	007311772FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141216
Manifest ID:	007311772FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311772FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000202424
Shipment Date:	20171229

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Creation Date:	9/12/2018 18:30:12
Receipt Date:	20180207
Manifest ID:	010869219FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20171229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010869219FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171229
Creation Date:	9/12/2018 18:30:12
Receipt Date:	20180207
Manifest ID:	010869219FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS

WALMART SUPERCENTER #5766 (Continued) **S113178881**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	9/12/2018 18:30:12
Receipt Date:	20180207
Manifest ID:	010869219FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	9/12/2018 18:30:12
Receipt Date:	20180207
Manifest ID:	010869219FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WALMART SUPERCENTER #5766 (Continued) **S113178881**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010869219FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20180115
Manifest ID:	010685351FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20180115
Manifest ID:	010685351FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	U129
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D024
Additional Code 2:	D011
Additional Code 3:	D010
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20180115
Manifest ID:	010685351FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20180115
Manifest ID:	010685351FLE

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000202424
Shipment Date:	20151230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620068FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0845
Waste Quantity:	169
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620068FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620068FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151121

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Manifest ID:	008620018FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151121
Manifest ID:	008620018FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000202424

Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005494869FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0395
Waste Quantity:	79
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	005494869FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005494869FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	005494869FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	005494869FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121227
Creation Date:	5/11/2013 22:15:06
Receipt Date:	20130118
Manifest ID:	005494869FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D026
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807142FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807142FLE

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	4/10/2013 22:15:15
Receipt Date:	20121210
Manifest ID:	005807142FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121126
Creation Date:	4/10/2013 22:15:15
Receipt Date:	20121210
Manifest ID:	005807142FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000202424
Shipment Date:	20131231
Creation Date:	6/13/2014 22:15:06
Receipt Date:	20140120
Manifest ID:	006231766FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0595
Waste Quantity:	119
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	6/13/2014 22:15:06
Receipt Date:	20140120
Manifest ID:	006231766FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	6/13/2014 22:15:06
Receipt Date:	20140120
Manifest ID:	006231766FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	6/13/2014 22:15:06
Receipt Date:	20140120
Manifest ID:	006231766FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231738FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231738FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231738FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0455
Waste Quantity:	91
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231738FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131226
Manifest ID:	006231705FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D026
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WALMART SUPERCENTER #5766 (Continued) **S113178881**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D024
Additional Code 2:	D018
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131226
Manifest ID:	006231705FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000202424
Shipment Date:	20101217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751896JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	D005
Additional Code 5:	Not reported
Shipment Date:	20101217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751896JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20101217
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101222
Manifest ID:	007751896JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Shipment Date:	20101217
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101222
Manifest ID:	007751896JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20101217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751896JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751896JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.086
Waste Quantity:	172
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101217
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101222
Manifest ID:	007751896JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751724JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1235
Waste Quantity:	247
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751724JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101207
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007751724JJK
Trans EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	CAR000179382
Trans 2 Name:	ENV ENVIRONMENTAL INTERNATIONAL INC
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

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

Additional Info:

Year:	2009
Gen EPA ID:	CAR000202424
Shipment Date:	20091222
Creation Date:	7/20/2010 18:30:24
Receipt Date:	20100110
Manifest ID:	006435264JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	7/20/2010 18:30:24
Receipt Date:	20100110
Manifest ID:	006435264JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Shipment Date:	20091222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006435264JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	0.0575
Waste Quantity:	115
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091209
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006435163JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091209
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091220
Manifest ID:	006435163JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091209
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091220
Manifest ID:	006435163JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20091209
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091220
Manifest ID:	006435163JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0445
Waste Quantity:	89
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20091212
Manifest ID:	006435065JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1005
Waste Quantity:	201
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20091212
Manifest ID:	006435065JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091125
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20091212
Manifest ID:	006435065JJK
Trans EPA ID:	CAR000164012
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT EXPRESS
TSDF EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000202424
Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151230
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20160114
Manifest ID:	008630465FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620068FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0845
Waste Quantity:	169
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620068FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151119
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151208
Manifest ID:	008620068FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151121
Manifest ID:	008620018FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151121
Manifest ID:	008620018FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1395
Waste Quantity:	279
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	WALMART #5766
Address:	170 COCHRANE RD

WALMART SUPERCENTER #5766 (Continued) **S113178881**

City,State,Zip: MORGAN HILL, CA 95037
Site ID: 407324
CERS ID: 10149235
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 407324
Site Name: Walmart #5766
Violation Date: 12-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/02/2016. The facility's most recent HMBP submittal incorrectly identifies the business city site as "Santa Clara," rather than Morgan Hill.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 407324
Site Name: Walmart #5766
Violation Date: 12-29-2015
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 02/02/2016. On the facility's uniform hazardous waste manifests, two waste streams are routinely listed as "non-RCRA hazardous waste, liquid (CA regulated)" and 'non-RCRA hazardous waste, solids (CA regulated). No additional description of the wastes are provided. Pursuant to CCR 66262.23(a)(5)(A), non-RCRA hazardous waste should be identified with a commonly recognized industrial name for the waste (e.g. "used oil") or a generic name for non-RCRA hazardous waste should be obtained from Appendix X when possible (e.g. acetic acid).
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407324
Site Name: Walmart #5766
Violation Date: 12-29-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 02/02/2016. The facility's current hazardous waste disposal practices were verbally explained and a walk-through example of the process was provided to the inspector during the inspection. With the exception of alcohol, the facility's current practice is to solidify all hazardous liquids (ex. bleach and shampoos) with Spill Magic (an absorbent) prior to disposal. G TreatmentG means any method, technique, or processG which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or which removes or reduces its harmful properties or characteristics for any purpose (HSC 25123.5). The facilityG s container accumulation

WALMART SUPERCENTER #5766 (Continued) **S113178881**

practice allows solvents and flammable liquids to evaporate and other liquid residues to solidify prior to the facility making an G empty container determination.G Cease the practice of solidifying hazardous liquids prior to disposal, obtain an on-site hazardous waste treatment permit, [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407324
Site Name: Walmart #5766
Violation Date: 09-19-2019
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Review of manifests in hazardous waste tracking system and discussion with staff indicates that generator copies of uniform manifests are not being submitted to DTSC as required. Pursuant to CCR 66262.23 (a)(4) "The generator of any hazardous or extremely hazardous waste to be transported off-site or into California shall...within 30 days of each shipment of hazardous waste submit to the Department a legible copy of each manifest used."
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 407324
Site Name: Walmart #5766
Violation Date: 12-29-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 01/28/2016. The facilityG s pharmacy and management staff stated that the facilityG s current practice is to dispose of unidentifiable, loose pills in the G Side AG compartment of the pharmaceutical waste container. G Side AG waste is only identified by California waste code 311 (Pharmaceutical Waste) on the facilityG s uniform hazardous waste manifests. The facilityG s pharmacy dispenses both RCRA and non-RCRA pharmaceuticals (CA-only regulated). A hazardous waste determination needs to be conducted on the unidentifiable, loose pills prior to disposal as non-RCRA pharmaceutical waste. Provide documentation to HMCD as to how the facility ensures that RCRA pharmaceutical wastes are not disposed of as non-RCRA pharmaceutical waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail store with a pharmacy located inside. Facility does not perform an automotive, paint mixing, or photo processing

WALMART SUPERCENTER #5766 (Continued) **S113178881**

services at this location. Hazardous waste routinely generated on site include, but are not limited, to: State-regulated toxics and corrosives Flammable liquids Waste Aerosols Flammable solids Corrosive/Reactive solids Damaged lead acid batteries RCRA pharmaceuticals Items such as customer returns, damaged products, and leaking containers are transferred to hazardous waste accumulation area and are sorted daily. Leaking containers will be placed in a bag with spill magic. Employees will scan the product using a handheld scanner (known as TC70) to determine the management of the product. The scanner will prompt the employee to determine the condition of the product and designate the appropriate waste container (i.e. toxic, flammable, corrosive). Employees are trained to contact Stericycle helpline if there is an item that is [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Store Manager, Sigrunn Nydal. The following hazardous materials/wastes were reported above HMBP reportable thresholds on the facility's most recent HMBP submittal, but were below HMBP reportable thresholds during inspection: - liquified petroleum gas - helium compressed gas cylinders - waste car batteries (sulfuric acid) - operational equipment batteries NOTES: - CERS ID: 10149235 - Most recent HMBP submittal: 7/24/2015 - Initial training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material is provided. A written log of each employee, the employeeG s title and job description, the date the training was provided, and the description of the training is documented through the facilityG s computerized training system and was reviewed during the inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Store Manager, Sigrunn Nydal. The facility is a franchised, retail establishment with an on-site pharmacy. No auto repair, used oil collection and recycling, photo-development, or medical services occur on-site. The following waste streams were observed during the inspection: PHARMACY AREA: - 1 x blue, dual-divided, plastic container is located in the pharmacy. The two compartments are labeled G Side AG and G Side B.G Side B of the container is for empty, Warfarin and Cumadin (P001) bottles and loose pills. The bottles are marked with the accumulation date. Side A of the container is for all other loose pills (i.e. all pills, except Warfarin and Cumadin) and waste pharmaceuticals. - If an identifiable pill is discovered and determined to be a waste, the pill is immediately bagged, labeled with the product name and accumulation date, and deposited into the plastic

WALMART SUPERCENTER #5766 (Continued) **S113178881**

container. Empty, Warfarin and Cumadin bottles [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail store storing the following hazardous materials above HMBP reportable quantities: Spent lead-acid batteries Propane (non-retail) R404A (refrigeration) Helium HMBP was submitted through CERS on 02/26/2019 and accepted. Property is owned by Walmart Real Estate Business Trust. UNRESOLVED ISSUE: Training documentation to verify that employees have been training in hazardous materials handling and spill response was not available for review at time of inspection. Mr. Smith was able to verify that a web-based training is assigned annually and completed, but was not able to access training record for employees besides himself. There was no staff on-site to access the training records, but indicated that the training reports are accessible at the store level. Please provide a copy of the aforementioned training to determine the facility is in compliance with HMBP training requirements as outlined in HSC 6.95 25505(a)(4).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 407324
Facility Name: Walmart #5766
Env Int Type Code: HMBP
Program ID: 10149235
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.149550
Longitude: -121.655300

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Walmart Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Affiliation Phone:	(479) 204-3911
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sean Galli, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title:	Not reported
Affiliation Address:	702 Southwest 8th Street
Affiliation City:	Bentonville
Affiliation State:	AR
Affiliation Country:	Not reported
Affiliation Zip:	72716-0500
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Sean Galli
Entity Title:	Sr. Mgr. Environmental Health & Safety Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Walmart Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(479) 204-3911
Affiliation Type Desc:	Parent Corporation
Entity Name:	Walmart
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	WALMART REAL ESTATE BUSINESS TRUST
Entity Title:	Not reported
Affiliation Address:	P.O. Box 8050 MS 0555
Affiliation City:	Bentonville

WALMART SUPERCENTER #5766 (Continued) **S113178881**

Affiliation State:	AR
Affiliation Country:	United States
Affiliation Zip:	72712
Affiliation Phone:	(479) 204-3911
Affiliation Type Desc:	Document Preparer
Entity Name:	Aptim Environmental & Infrastructure, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	WALMART SUPERCENTER #5766
Address:	170 COCHRANE RD
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 950370000
EPA ID:	CAR000202424
Inactive Date:	Not reported
Create Date:	11/30/2009
Last Act Date:	01/26/2021
Mailing Name:	ROSE ARNOLD
Mailing Address:	P.O. BOX 8041
Mailing Address 2:	MS 0505
Mailing City,State,Zip:	BENTONVILLE, AR 727128041
Owner Name:	WAL-MART STORES, INC
Owner Address:	P.O. BOX 8041
Owner Address 2:	MS 0505
Owner City,State,Zip:	BENTONVILLE, AR 727128041
Contact Name:	ROSE ARNOLD
Contact Address:	PO BOX 8041
Contact Address 2:	MS 0505
City,State,Zip:	BENTONVILLE, AR 727128041

NAICS:

EPA ID:	CAR000202424
Create Date:	2015-01-26 09:40:10.060
NAICS Code:	45291
NAICS Description:	Warehouse Clubs and Superstores
Issued EPA ID Date:	2009-11-30 10:15:49.99700
Inactive Date:	Not reported
Facility Name:	WALMART SUPERCENTER #5766
Facility Address:	170 COCHRANE RD
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950370000

14
NNW
1/8-1/4
0.161 mi.
852 ft.

MONUMENT CONSTRUCTION INC
520 COCHRANE CIR
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1026490843
CAL000455580

Relative:
Higher

Actual:
357 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-07-10 00:00:00.0
Handler Name:	MONUMENT CONSTRUCTION INC
Handler Address:	520 COCHRANE CIR
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000455580
Contact Name:	MARCOS MORA
Contact Address:	16200 VINEYARD BLVD SUITE 100
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-595-1034
Contact Fax:	408-778-2548
Contact Email:	MMORA@TECHCONCORP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16200 VINEYARD BLVD SUITE 100
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	MONUMENT CONSTRUCTION INC
Owner Type:	Other
Operator Name:	MARCOS MORA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

MONUMENT CONSTRUCTION INC (Continued) **1026490843**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:10:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MONUMENT CONSTRUCTION INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16200 VINEYARD BLVD SUITE 100
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-778-1350
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARCOS MORA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16200 VINEYARD BLVD SUITE 100
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-595-1034
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MONUMENT CONSTRUCTION INC (Continued) **1026490843**

Historic Generators:
- Receive Date: 2020-07-10 00:00:00.0
- Handler Name: MONUMENT CONSTRUCTION INC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 561730
- NAICS Description: LANDSCAPING SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

15
NNE
1/8-1/4
0.205 mi.
1080 ft.

CELLIANCE CORPORATION **CUPA Listings** **S121473331**
260 COCHRANE RD E **N/A**
MORGAN HILL, CA 95037

Relative:
Higher

Actual:
361 ft.

CUPA SANTA CLARA:
- Name: CELLIANCE CORPORATION
- Address: 260 COCHRANE RD E
- City,State,Zip: MORGAN HILL, CA 95037
- Region: SANTA CLARA
- PE#: 2205
- Program Description: GENERATES 100 KG YR TO <5 TONS/YR
- Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
- Latitude: 37.146794
- Longitude: -121.661804
- Record ID: PR0378559
- Facility ID: FA0258504

16
SSW
1/8-1/4
0.219 mi.
1156 ft.

D'ARDENNE, CATHRINE **RCRA NonGen / NLR** **1024765335**
245 DEL MONTE CIRCLE **CAC002985204**
MORGAN HILL, CA 95037

Relative:
Higher

Actual:
355 ft.

RCRA NonGen / NLR:
- Date Form Received by Agency: 2018-10-17 00:00:00.0
- Handler Name: D'ARDENNE, CATHRINE
- Handler Address: 245 DEL MONTE CIRCLE

D'ARDENNE, CATHRINE (Continued) **1024765335**

Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC002985204
Contact Name:	D'ARDENNE, CATHRINE
Contact Address:	245 DEL MONTE CIRCLE
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-390-6335
Contact Fax:	510-651-7702
Contact Email:	MICKIEL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	245 DEL MONTE CIRCLE
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	D'ARDENNE, CATHRINE
Owner Type:	Other
Operator Name:	D'ARDENNE, CATHRINE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

D'ARDENNE, CATHRINE (Continued) **1024765335**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:29:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	D'ARDENNE, CATHRINE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	245 DEL MONTE CIRCLE
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-390-6335
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	D'ARDENNE, CATHRINE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	245 DEL MONTE CIRCLE
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-390-6335
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-10-17 00:00:00.0
Handler Name: D'ARDENNE, CATHRINE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

D'ARDENNE, CATHRINE (Continued) **1024765335**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E17 **AMTECH MICROELECTRONICS INC** **CERS HAZ WASTE** **S118167708**
NNW **485 COCHRANE CIR** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HAZNET**
0.220 mi. **NPDES**
1159 ft. **Site 1 of 3 in cluster E** **CIWQS**
HWTS

Relative:
Higher

Actual:
356 ft.

CERS HAZ WASTE:
Name: AMTECH MICROELECTRONICS INC
Address: 485 COCHRANE CIR
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 277248
CERS ID: 10631230
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Allen Huerta, Hazardous Materials Specialist II, to conduct a routine Hazardous Waste Generator Program inspection. Facility is a printed circuit board assembler. Facility walk-through was conducted with Chris Wright, Manufacturing Engineer. Facility operates under point of generation hazardous waste collection requirements. The following waste streams were observed: Spent IPA from ultrasonic machine Lead and lead-free solder contaminated solids Solder dross Waste lead and lead-free solder paste State ID CAL000407678 Facility operates under point-of-generation rules Document review included uniform manifests for the last 3 years Note: Facility stores 244cf cylinder of oxygen. Facility expressed interest in downsizing their container to be under HMBP thresholds (200cf). Notify me as soon as cylinder is downsized. Corrected on site: G036: CONTAINER MARKING: POINT OF GENERATION: Observed 2 containers of waste solder paste with no start date. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Wright
Entity Title:	Manufacturing Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	AMTECH MICROELECTRONICS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Wright
Entity Title:	Not reported
Affiliation Address:	485 Cochrane Circle
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Walter Chavez
Entity Title:	Not reported
Affiliation Address:	485 Cochrane Circle
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 483-1922

Affiliation Type Desc:	Document Preparer
Entity Name:	Chris Wright
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 485 Cochrane Circle
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Amtech Microelectronics Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 612-8888

Affiliation Type Desc: Legal Owner
Entity Name: WAC Enterprises,LLC
Entity Title: Not reported
Affiliation Address: 485 Cochrane Circle
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 483-1922

CUPA SANTA CLARA:
Name: AMTECH MICROELECTRONICS INC
Address: 485 COCHRANE CL
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.14705
Longitude: -121.6655
Record ID: PR0420748
Facility ID: FA0278548

HAZNET:
Name: AMTECH MICROELECTRONICS INC
Address: 485 COCHRANE CIR
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact: CHRIS WRIGHT/MFG. ENG.
Telephone: 4086128888
Mailing Name: Not reported

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

Mailing Address: 485 COCHRANE CIRCLE

Year: 2018
Gepaid: CAL000407678
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08500

Year: 2018
Gepaid: CAL000407678
TSD EPA ID: PAD089352983
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.10250

Year: 2017
Gepaid: CAL000407678
TSD EPA ID: PAD089352983
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.265

Year: 2016
Gepaid: CAL000407678
TSD EPA ID: PAD089352983
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.105

Additional Info:
Year: 2017
Gen EPA ID: CAL000407678

Shipment Date: 20171023
Creation Date: 8/1/2018 18:30:18
Receipt Date: 20171103
Manifest ID: 017095266JJK
Trans EPA ID: CAR000253401
Trans Name: MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: PAD089352983
Trans Name: ALPHA RECYCLING SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	8/1/2018 18:30:18
Receipt Date:	20171103
Manifest ID:	017095266JJK
Trans EPA ID:	CAR000253401
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	8/1/2018 18:30:18
Receipt Date:	20171103
Manifest ID:	017095266JJK
Trans EPA ID:	CAR000253401
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170718
Creation Date:	7/20/2018 18:30:10
Receipt Date:	20170728
Manifest ID:	017095203JJK
Trans EPA ID:	CAR000253401
Trans Name:	MINA INTERNATIONAL GROUP INC

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170718
Creation Date:	7/20/2018 18:30:10
Receipt Date:	20170728
Manifest ID:	017095203JJK
Trans EPA ID:	CAR000253401
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170718
Creation Date:	7/20/2018 18:30:10
Receipt Date:	20170728
Manifest ID:	017095203JJK
Trans EPA ID:	CAR000253401
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170117
Creation Date:	5/9/2018 18:30:45
Receipt Date:	20170130
Manifest ID:	015964304JJK
Trans EPA ID:	CAR000253401
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	PAD000512855
Trans 2 Name:	D & R TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170117
Creation Date:	5/9/2018 18:30:45
Receipt Date:	20170130
Manifest ID:	015964304JJK
Trans EPA ID:	CAR000253401
Trans Name:	MINA INTERNATIONAL GROUP INC
Trans 2 EPA ID:	PAD000512855
Trans 2 Name:	D & R TRANSPORTATION
TSDF EPA ID:	PAD089352983
Trans Name:	ALPHA RECYCLING SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

NPDES:

Name:	AMTECH MICROELECTRONICS INC
Address:	485 COCHRANE CIR
City,State,Zip:	MORGAN HILL, CA 95037-2831
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC007431
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/09/2020
Operator Name:	AmTECH Microelectronics Inc
Operator Address:	485 Cochrane Cir
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037-2831

Name:	AMTECH MICROELECTRONICS INC
Address:	485 COCHRANE CIR
City,State,Zip:	MORGAN HILL, CA 95037-2831
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	525353
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC007431
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/09/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	485 Cochrane Cir
Discharge Name:	AmTECH Microelectronics Inc
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037-2831
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:
Name: AMTECH MICROELECTRONICS INC
Address: 485 COCHRANE CIR
City,State,Zip: MORGAN HILL, CA 95037-2831
Agency: AmTECH Microelectronics Inc
Agency Address: 485 Cochrane Cir, Morgan Hill, CA 95037-2831
Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: 3672
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC007431
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 09/09/2020
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.14708
Longitude: -121.66552

HWTS:
Name: AMTECH MICROELECTRONICS INC
Address: 485 COCHRANE CIR
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000407678
Inactive Date: Not reported
Create Date: 06/11/2015
Last Act Date: 07/31/2020
Mailing Name: Not reported
Mailing Address: 485 COCHRANE CIRCLE
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950370000
Owner Name: AMTECH MICROELECTRONICS INC
Owner Address: 485 COCHRANE CIRCLE
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950370000
Contact Name: CHRIS WRIGHT/MFG. ENG.
Contact Address: 485 COCHRANE CIRCLE
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000

NAICS:
EPA ID: CAL000407678
Create Date: 2015-06-11 11:20:50.583

AMTECH MICROELECTRONICS INC (Continued) **S118167708**

NAICS Code:	334412
NAICS Description:	Bare Printed Circuit Board Manufacturing
Issued EPA ID Date:	2015-06-11 11:20:50.57700
Inactive Date:	Not reported
Facility Name:	AMTECH MICROELECTRONICS INC
Facility Address:	485 COCHRANE CIR
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95037

E18 **AMTECH MICROELECTRONICS INC** **RCRA NonGen / NLR** **1024850266**
NNW **485 COCHRANE CIR** **CAL000407678**
1/8-1/4 **MORGAN HILL, CA 95037**
0.220 mi.
1159 ft. **Site 2 of 3 in cluster E**

Relative: **Higher**

Actual: **356 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2015-06-11 00:00:00.0
Handler Name:	AMTECH MICROELECTRONICS INC
Handler Address:	485 COCHRANE CIR
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000407678
Contact Name:	CHRIS WRIGHT/MFG. ENG.
Contact Address:	485 COCHRANE CIRCLE
Contact City,State,Zip:	MORGAN HILL, CA 95037-0000
Contact Telephone:	408-612-8888
Contact Fax:	Not reported
Contact Email:	CHRIS.WRIGHT@AMTECHMICRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	485 COCHRANE CIRCLE
Mailing City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner Name:	AMTECH MICROELECTRONICS INC
Owner Type:	Other
Operator Name:	CHRIS WRIGHT/MFG. ENG.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

AMTECH MICROELECTRONICS INC (Continued) **1024850266**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMTECH MICROELECTRONICS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	485 COCHRANE CIRCLE
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-612-8888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

AMTECH MICROELECTRONICS INC (Continued) **1024850266**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS WRIGHT/MFG. ENG.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 485 COCHRANE CIRCLE
Owner/Operator City,State,Zip: MORGAN HILL, CA 95037-0000
Owner/Operator Telephone: 408-612-8888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2015-06-11 00:00:00.0
Handler Name: AMTECH MICROELECTRONICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E19 **DEPRESSURIZED TECHNOLOGIES INT** **RCRA-SQG** **1000820468**
NNW **335 COCHRANE CIR** **FINDS** **CAD983665068**
1/4-1/2 **MORGAN HILL, CA 95037** **ECHO**
0.252 mi. **HAZNET**
1332 ft. **Site 3 of 3 in cluster E** **ICE**
HWP
Relative: Higher **CERS**
HWTS
Actual: 357 ft.

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: DEPRESSURIZED TECHNOLOGIES INT
Handler Address: 335 COCHRANE CIR
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAD983665068
Contact Name: Not reported
Contact Address: Not reported

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2500 EL CAMINO REAL
Mailing City,State,Zip:	PALO ALTO, CA 94306
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THOITS BROS C/O RENAULT AND HANDLEY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2500 EL CAMINO REAL
Owner/Operator City,State,Zip:	PALO ALTO, CA 94306
Owner/Operator Telephone:	415-321-3040
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	DEPRESSURIZED TECHNOLOGIES INT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1993-04-19 00:00:00.0
Handler Name:	DEPRESSURIZED TECHNOLOGIES INT
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: DEPRESSURIZED TECHNOLOGIES INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: DEPRESSURIZED TECHNOLOGIES INTERNATIONAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1999-03-26 00:00:00.0
Actual Return to Compliance Date: 1999-03-30 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 1999-03-30 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1999-03-26 00:00:00.0
Actual Return to Compliance Date:	1999-03-30 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1999-04-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1999-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2003-01-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-03-30 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110000785561

Click Here:

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

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

ECHO:

Envid:	1000820468
Registry ID:	110000785561
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000785561
Name:	DEPRESSURIZED TECHNOLOGIES INT
Address:	335 COCHRANE CIR
City,State,Zip:	MORGAN HILL, CA 95037

HAZNET:

Name:	KOCO MOTION US / DINGS'
Address:	335 COCHRANE CIRCLE
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
Contact:	KAREN MCGEOUGH
Telephone:	4086124970
Mailing Name:	Not reported
Mailing Address:	335 COCHRANE CIRCLE

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Year: 2017
Gepaid: CAC002900737
TSD EPA ID: NVD980895338
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2125

Additional Info:
Year: 2017
Gen EPA ID: CAC002900737

Shipment Date: 20170316
Creation Date: 5/11/2018 18:33:30
Receipt Date: 20170322
Manifest ID: 000160277DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRAN
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2125
Waste Quantity: 425
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

ICE:
Envirostor ID: 3001585
Name: DEPRESSURIZED TECHNOLOGIES INT
Address: 335 COCHRANE CIR
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAD983665068
Site Type: INSPECTION
Facility Status: No Action

Inspection:
Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/28/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 03/26/1999
Violation Class: Minor
RTC Date: 03/30/1999

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

HWP:

EPA ID:	CAD983665068
Name:	DEPRESSURIZED TECHNOLOGIES INT
Address:	335 COCHRANE CIR
Cleanup Status:	CLOSED
Latitude:	37.14747
Longitude:	-121.6652
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	200961, 520008
Senate District:	17
Assembly District:	30
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	A fixed steel pressurized gas tank was used to collect aerosol propellants from spent aerosol cans. This was a temporary authorization and was Clean Closed
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Standardized
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	46-50%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Closure:

EPA ID:	CAD983665068
Facility Type:	Historical - Non-Operating
Facility Name:	DEPRESSURIZED TECHNOLOGIES INT
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Pressurized Gas Tank Stor Unit(DTI-S3)
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	09/27/2002

EPA ID:	CAD983665068
Facility Type:	Historical - Non-Operating
Facility Name:	DEPRESSURIZED TECHNOLOGIES INT
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Type:	STND
Title Description:	Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Pressurized Gas Tank Stor Unit(DTI-S3)
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	10/11/2002

Alias:

EPA ID:	CAD983665068
Facility Type:	Historical - Non-Operating
Facility Name:	DEPRESSURIZED TECHNOLOGIES INT
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110000785561

EPA ID:	CAD983665068
Facility Type:	Historical - Non-Operating
Facility Name:	DEPRESSURIZED TECHNOLOGIES INT
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	200961

EPA ID:	CAD983665068
Facility Type:	Historical - Non-Operating
Facility Name:	DEPRESSURIZED TECHNOLOGIES INT
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Project Code (Site Code)
Alias:	520008

CERS:

Name:	DEPRESSURIZED TECHNOLOGIES INT
Address:	335 COCHRANE CIR
City,State,Zip:	MORGAN HILL, CA 950370000
Site ID:	187695
CERS ID:	CAD983665068
CERS Description:	Hazardous Waste

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2003
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-1999
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-03-30 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	WALTER GONZALEZ
Entity Title:	Not reported
Affiliation Address:	INACTIVE PER VQ01 - BMI
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950370000
Affiliation Phone:	4087767816

Affiliation Type Desc:	Facility Owner
Entity Name:	THOITS BROS C/O RENAULT AND H
Entity Title:	Not reported
Affiliation Address:	2500 EL CAMINO REAL
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	--
Affiliation Phone:	0000000000

HWTS:

Name:	KOCO MOTION US / DINGS'
Address:	335 COCHRANE CIRCLE
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC002900737
Inactive Date:	08/04/2017
Create Date:	03/09/2017
Last Act Date:	10/17/2018
Mailing Name:	Not reported
Mailing Address:	335 COCHRANE CIRCLE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	MAX WIETHARN
Owner Address:	335 COCHRANE CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	MORGAN HILL, CA 95037
Contact Name:	KAREN MCGEOUGH
Contact Address:	335 COCHRANE CIRCLE
Contact Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037

20 ENE 1/4-1/2 0.296 mi. 1562 ft.

TORAY ADVANCED COMPOSITES
18410 BUTTERFIELD BLVD
MORGAN HILL, CA 95037

RCRA-LQG **1001959809**
ENVIROSTOR **CAR000064659**
WDS

Relative: Higher

Actual: 363 ft.

RCRA-LQG:

Date Form Received by Agency:	2019-06-14 00:00:00.0
Handler Name:	TORAY ADVANCED COMPOSITES
Handler Address:	18410 BUTTERFIELD BLVD
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAR000064659
Contact Name:	ERIK ROCKWELL
Contact Address:	BUTTERFIELD BLVD
Contact City,State,Zip:	MORGAN HILL, CA 95037-0000
Contact Telephone:	408-465-8513
Contact Fax:	Not reported
Contact Email:	R.ROCKWELL@TORAYTAC-USA.COM
Contact Title:	EH&S MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	BUTTERFIELD BLVD
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	TORAY TCAC HOLDING USA, INC.
Owner Type:	Private
Operator Name:	TORAY ADVANCED COMPOSITES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-17 17:20:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Waste Description: ARSENIC

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: U112
Waste Description: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TENCATE ADVANCE COMPOSITES
Legal Status: Private
Date Became Current: 1999-01-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GILDE BUY OUT PARTNERS
Legal Status:	Private
Date Became Current:	2016-02-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18410 BUTERFIELD BLVD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-465-8513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	C.WURM@TCAC-USA.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACKER PARTNERS
Legal Status:	Private
Date Became Current:	1999-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18300 SUTTER BLVD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TORAY TCAC HOLDING USA, INC.
Legal Status:	Private
Date Became Current:	2018-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18410 BUTTERFIELD BLVD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-465-8513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	E.ROCKWELL@TORAYTAC-USA.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PARKERS PARTNERS
Legal Status:	Private
Date Became Current:	1998-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18330 SUTTER BLVD.
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-825-1824
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALIEN TECHNOLOGY CORP
Legal Status:	Private

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18410 BUTTERFIELD BLVD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	510-783-1800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIM DEYOUNG
Legal Status:	Private
Date Became Current:	2005-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	630 S. ROSSMORE AVE.
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90005
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TENCATE ADVANCED COMPOSITES
Legal Status:	Private
Date Became Current:	1999-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TENCATE ADVANCED COMPOSITES
Legal Status:	Private
Date Became Current:	1999-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18410 BUTTERFIELD BLVD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-465-8513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	C.WURM@TCAC-USA.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIM DEYOUNG
Legal Status:	Private
Date Became Current:	2005-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	630 S. ROSSMORE AVE.
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90005
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIM DEYOUNG
Legal Status:	Private
Date Became Current:	2005-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	630 S. ROSSMORE AVE.
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90005
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TORAY ADVANCED COMPOSITES
Legal Status:	Private
Date Became Current:	2019-05-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	18410 BUTTERFIELD BLVD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-465-8513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	E.ROCKWELL@TORAYTCAC-USA.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALIEN TECHNOLOGY
Legal Status:	Private
Date Became Current:	2000-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALIEN TECHNOLOGY
Legal Status:	Private
Date Became Current:	2000-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALIEN TECHNOLOGY
Legal Status:	Private
Date Became Current:	2000-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2016-02-24 00:00:00.0
Handler Name: TENCATE ADVANCE COMPOSITES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-10-26 00:00:00.0
Handler Name: TENCATE ADVANCED COMPOSITES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2006-02-27 00:00:00.0
Handler Name: ALIEN TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-01-20 00:00:00.0
Handler Name: ALIEN TECHNOLOGY CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-12-08 00:00:00.0

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Handler Name: ALIEN TECHNOLOGY *D
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-07-07 00:00:00.0
Handler Name: TENCATE ADVANCED COMPOSITES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-06-14 00:00:00.0
Handler Name: TORAY ADVANCED COMPOSITES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2006-02-27 00:00:00.0
Handler Name: ALIEN TECHNOLOGY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 32613
NAICS Description: LAMINATED PLASTICS PLATE, SHEET (EXCEPT PACKAGING), AND SHAPE

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-01-22 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-01-22 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2016-01-22 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2016-01-22 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2016-01-22 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2016-01-22 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2016-01-22 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2016-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Evaluation Date:	2016-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2016-01-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	ALIEN TECHNOLOGY CORPORATION
Address:	18410 BUTTERFIELD RD
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	71004096
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.14513
Longitude:	-121.6577
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAR000064659
Alias Type:	EPA Identification Number
Alias Name:	110002932097
Alias Type:	EPA (FRS #)
Alias Name:	71004096

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

WDS:
Name: ALIEN TECHNOLOGY
Address: 18410 Butterfiled Blvd
City: MORGAN HILL
Facility ID: Central Coastal 43I015752
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: 3
Facility Telephone: 4087823915
Facility Contact: Mary Beth Miller
Agency Name: ALIEN TECHNOLOGY CORPORATION
Agency Address: 18410 BUTTERFIELD BOULEVARD
Agency City,St,Zip: MORGAN HILL 95307
Agency Contact: MARY BETH MILLER
Agency Telephone: 4087823915
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

TORAY ADVANCED COMPOSITES (Continued) **1001959809**

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.

F21 **VOLPI/GAITHER PROP.** **LUST** **S104542016**
SSE **17995 MONTEREY RD** **HIST LUST** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **Cortese**
0.383 mi. **CERS**
2020 ft. **Site 1 of 2 in cluster F**

Relative: Higher

Actual: 355 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608558692
Status:	Case Closed
Case Number:	3409
Local Case Num:	09S3E20J02f
Case Type:	S
Substance:	Waste Oil
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Not reported
Leak Cause:	Not reported
How Stopped:	Not reported
How Discovered:	Not reported
Release Date:	10/01/1990
Discovered Date:	Not reported
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	/ /
Enforce Date:	Not reported
Close Date:	8/9/93
Enforcement Type:	NOR
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	43099L
Lead Agency:	Local Agency
Staff Initials:	Not reported
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	9/13/90
Pollution Char:	09/17/1990
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	LUST
Interim Action:	Not reported

VOLPI/GAITHER PROP. (Continued) **S104542016**

Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 37.136227 / -121.659714
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

HIST LUST SANTA CLARA:
Name: Volpi/Gaither Prop.
Address: 17995 Monterey Rd
City: Morgan Hill
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E20J02
Oversite Agency: SCVWD
Date Listed: 1990-11-20 00:00:00
Closed Date: 1993-08-09 00:00:00

CORTESE:
Name: VOLPI/GAITHER PROP.
Address: 17995 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608558692
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

VOLPI/GAITHER PROP. (Continued) **S104542016**

WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: VOLPI/GAITHER PROP.
Address: 17995 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 238855
CERS ID: T0608558692
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

F22 **ROCCI'S AUTO BODY** **LUST** **1000171279**
SSE **17995 MONTEREY RD** **SWEEPS UST** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **CA FID UST**
0.383 mi. **CUPA Listings**
2020 ft. **Site 2 of 2 in cluster F** **HIST CORTESE**
CERS

Relative: Higher

Actual: 355 ft.

LUST:
Name: VOLPI/GAITHER PROP.
Address: 17995 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608558692
Global Id: T0608558692
Latitude: 37.1367994837987
Longitude: -121.660408973694
Status: Completed - Case Closed
Status Date: 08/09/1993
Case Worker: UST
RB Case Number: 3409
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0608558692
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP

ROCCI'S AUTO BODY (Continued) **1000171279**

Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608558692
Action Type: RESPONSE
Date: 12/05/1990
Action: Other Report / Document

Global Id: T0608558692
Action Type: ENFORCEMENT
Date: 08/09/1993
Action: Closure/No Further Action Letter

Global Id: T0608558692
Action Type: Other
Date: 10/01/1990
Action: Leak Reported

Global Id: T0608558692
Action Type: ENFORCEMENT
Date: 12/03/1990
Action: Notice of Responsibility - #39297

Global Id: T0608558692
Action Type: REMEDIATION
Date: 09/13/1990
Action: Excavation

Global Id: T0608558692
Action Type: REMEDIATION
Date: 09/13/1990
Action: Excavation

LUST:
Global Id: T0608558692
Status: Open - Case Begin Date
Status Date: 09/13/1990

Global Id: T0608558692
Status: Open - Site Assessment
Status Date: 09/13/1990

Global Id: T0608558692
Status: Open - Site Assessment
Status Date: 09/17/1990

Global Id: T0608558692
Status: Completed - Case Closed
Status Date: 08/09/1993

LUST SANTA CLARA:
Name: VOLPI/GAITHER PROP.

ROCCI'S AUTO BODY (Continued) **1000171279**

Address: 17995 MONTEREY RD
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E20J02F
Date Closed: 08/09/1993
EDR Link ID: 09S3E20J02F

SWEEPS UST:
Name: ROCCIS AUTO BODY
Address: 17995 MONTEREY RD
City: MORGAN HILL
Status: Not reported
Comp Number: 317995
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: 43-004-317995-000001
Tank Status: Not reported
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: KEROSENE
Number Of Tanks: 4

Name: ROCCIS AUTO BODY
Address: 17995 MONTEREY RD
City: MORGAN HILL
Status: Not reported
Comp Number: 317995
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: 43-004-317995-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Name: ROCCIS AUTO BODY
Address: 17995 MONTEREY RD
City: MORGAN HILL
Status: Not reported
Comp Number: 317995
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

ROCCI'S AUTO BODY (Continued) **1000171279**

Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-004-317995-000003
Tank Status:	Not reported
Capacity:	3000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	KEROSENE
Number Of Tanks:	Not reported

Name:	ROCCIS AUTO BODY
Address:	17995 MONTEREY RD
City:	MORGAN HILL
Status:	Not reported
Comp Number:	317995
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:	43-004-317995-000004
Tank Status:	Not reported
Capacity:	250
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	43001592
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087799090
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

CUPA SANTA CLARA:

Name:	ROCCI'S AUTO BODY
Address:	17995 MONTEREY RD
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
PE#:	2205

ROCCI'S AUTO BODY (Continued) **1000171279**

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.138501
Longitude: -121.661438
Record ID: PR0313053
Facility ID: FA0203178

Name: ROCCI'S AUTO BODY
Address: 17995 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.138501
Longitude: -121.661438
Record ID: PR0432051
Facility ID: FA0203178

HIST CORTESE:
edr_fname: VOLPI/GAITHER PROPERTY
edr_fadd1: 17995 MONTEREY
City,State,Zip: MORGAN HILL, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 989

CERS:
Name: ROCCI'S AUTO COLLISION INC
Address: 17995 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037-3616
Site ID: 490692
CERS ID: 110001191898
CERS Description: US EPA Air Emission Inventory System (EIS)

G23 **MADRONE LAND CORP./SAN JO** **ENVIROSTOR** **S101482285**
NNE **645 COCHRANE** **CPS-SLIC** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **DEED**
0.395 mi. **HIST CORTESE**
2085 ft. **Site 1 of 2 in cluster G** **CERS**

Relative: Higher
Actual: 366 ft.

ENVIROSTOR:
Name: MADRONE LAND CORP./SAN JOSE TRAP & SKEET
Address: 645 COCHRANE RD.
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 43010016
Status: Refer: RWQCB
Status Date: 08/21/1996
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: Rick Jones

MADRONE LAND CORP./SAN JO (Continued) **S101482285**

Supervisor: Hansen Pang
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.15062
Longitude: -121.6562
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * WASTE OIL & MIXED OIL Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: MADRONE LAND CORP./SAN JOSE TRAP & SKEET
Alias Type: Alternate Name
Alias Name: 43010016
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/10/1992
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: MADRONE LAND CORPORATION
Address: 645 COCHRANE ROAD
City,State,Zip: MORGAN HILL, CA 95037
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/09/1995
Global Id: SL20274892
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.1292648829132
Longitude: -121.641437342297
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL20274892
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

MADRONE LAND CORP./SAN JO (Continued) **S101482285**

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

DEED:
Name: MADRONE LAND CORPORATION
Address: 645 COCHRANE ROAD
City,State,Zip: MORGAN HILL, CA 95037
Envirostor ID: SL20274892
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/02/2001
File Name: Geotracker Land Use/Deed Restrictions

HIST CORTESE:
edr_fname: MADRONE LAND CORP./SAN JO
edr_fadd1: 645 COCHRANE
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43010016

CERS:
Name: MADRONE LAND CORPORATION
Address: 645 COCHRANE ROAD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 225155
CERS ID: SL20274892
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G24 **MADRONE LAND CORPORATION** **CPS-SLIC** **S106235223**
NNE **645 COCHRANE ROAD** **N/A**
1/4-1/2 **MORGAN HILL, CA**
0.395 mi.
2085 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
366 ft.

SLIC REG 2:
Region: 2
Facility ID: SL20274892
Facility Status: Not reported
Date Closed: Not reported

MADRONE LAND CORPORATION (Continued) **S106235223**

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

---

25 NE 1/2-1 0.576 mi. 3039 ft. **PHOTOTEK** **18450 SUTTER BLVD** **MORGAN HILL, CA 95037**

RCRA-SQG 1001115570
ENVIROSTOR CAR000015065
HAZNET
HWTS

Relative: Higher

Actual: 373 ft.

RCRA-SQG:

Date Form Received by Agency:		2002-04-30 00:00:00.0
Handler Name:	PHOTOTEK	
Handler Address:		18450 SUTTER BLVD
Handler City,State,Zip:		MORGAN HILL, CA 95037
EPA ID:		CAR000015065
Contact Name:		ROBIN A ADAIR
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		650-361-3022 3022
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		307 CONSTITUTION DRIVE, MS
Mailing City,State,Zip:		MENLO PARK, CA 94025
Owner Name:		TYCO ELECTRONICS CORPORATION
Owner Type:		Private
Operator Name:		TYCO ELECTRONICS CORPORATION
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

PHOTOTEK (Continued) **1001115570**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-09-05 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

PHOTOTEK (Continued) **1001115570**

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: TYCO ELECTRONICS CORPORATION
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES OSTENDORF
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2310 LUNDY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95131
Owner/Operator Telephone: 408-435-5501
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TYCO ELECTRONICS CORPORATION
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TYCO ELECTRONICS CORPORATION

PHOTOTEK (Continued) **1001115570**

Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TYCO ELECTRONICS CORPORATION
Legal Status: Private
Date Became Current: 2002-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2002-04-30 00:00:00.0
Handler Name: PHOTOTEK
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-04-30 00:00:00.0
Handler Name: DYNAVISION INC DBA PHOTOTEK
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0
Handler Name: AGASIS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

PHOTOTEK (Continued) **1001115570**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-04-30 00:00:00.0
Handler Name: PHOTOTEK
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code: 334418
NAICS Description: PRINTED CIRCUIT ASSEMBLY (ELECTRONIC ASSEMBLY) MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: PHOTOTEK
Address: 18450 SUTTER BOULEVARD
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 71003458
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

PHOTOTEK (Continued) **1001115570**

Latitude: 37.14834
Longitude: -121.6543
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000015065
Alias Type: EPA Identification Number
Alias Name: 110008062005
Alias Type: EPA (FRS #)
Alias Name: 71003458
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:
Name: PHOTOTEK
Address: 18450 SUTTER BLVD
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact: JAMES OSTENDOR F
Telephone: 6509486781
Mailing Name: Not reported
Mailing Address: 738 LOYOLA DR

Year: 2004
Gepaid: CAR000015065
TSD EPA ID: CAD008302903
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 9.24

Year: 2003
Gepaid: CAR000015065
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 67.424

Year: 2002

PHOTOTEK (Continued) **1001115570**

Gepaid: CAR000015065
TSD EPA ID: CAT080014079
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H01 - Transfer Station
Tons: 0.005

Year: 2002
Gepaid: CAR000015065
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.125

Year: 2002
Gepaid: CAR000015065
TSD EPA ID: CAT080014079
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.5875

Year: 2001
Gepaid: CAR000015065
TSD EPA ID: CAD028409019
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.051

Year: 2001
Gepaid: CAR000015065
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.693

Year: 2001
Gepaid: CAR000015065
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.725

Year: 2001
Gepaid: CAR000015065
TSD EPA ID: CAD097030993
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: D99 - Disposal, Other
Tons: 2.7

Year: 2001
Gepaid: CAR000015065
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.0834

PHOTOTEK (Continued) **1001115570**

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

Additional Info:

Year:	1997
Gen EPA ID:	CAR000015065
Shipment Date:	19971229
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980108
Manifest ID:	97233782
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971218
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	97233747
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PHOTOTEK (Continued) **1001115570**

Shipment Date:	19971211
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971223
Manifest ID:	97233692
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971211
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971211
Manifest ID:	97321350
Trans EPA ID:	CAD003963592
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD003963592
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD003963592
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971210
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971215
Manifest ID:	97280921
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

PHOTOTEK (Continued) **1001115570**

TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971208
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971211
Manifest ID:	96760291
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971204
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971217
Manifest ID:	97233736
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.2935

PHOTOTEK (Continued) **1001115570**

Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971120
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971204
Manifest ID:	97233718
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971117
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971119
Manifest ID:	96760290
Trans EPA ID:	CAD980584510
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PHOTOTEK (Continued) **1001115570**

Shipment Date:	19971110
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971111
Manifest ID:	97280965
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000015065

Shipment Date:	20040122
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040123
Manifest ID:	23310365
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON AND SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	9.24
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000015065

PHOTOTEK (Continued) **1001115570**

Shipment Date:	20011228
Creation Date:	6/7/2002 18:30:54
Receipt Date:	20020108
Manifest ID:	20828059
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986619328
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011228
Creation Date:	6/7/2002 18:30:54
Receipt Date:	20020108
Manifest ID:	20828059
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986619328
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011228
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020108
Manifest ID:	21271335
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

PHOTOTEK (Continued) **1001115570**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020108
Manifest ID:	21271335
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020108
Manifest ID:	21271335
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P

PHOTOTEK (Continued) **1001115570**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	7/2/2002 18:32:18
Receipt Date:	20020108
Manifest ID:	21271334
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980888598
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	7/25/2002 18:31:24
Receipt Date:	Not reported
Manifest ID:	21271332
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	4.17
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	7/25/2002 18:31:24

PHOTOTEK (Continued) **1001115570**

Receipt Date:	Not reported
Manifest ID:	21271328
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	17.22
Waste Quantity:	4100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011220
Creation Date:	9/5/2002 18:30:37
Receipt Date:	20020107
Manifest ID:	21271322
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986619328
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011220
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011227
Manifest ID:	21271320
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

PHOTOTEK (Continued) **1001115570**

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.528
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2002
Gen EPA ID: CAR000015065

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21573267
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 21573267
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: P106
Meth Code: - Not reported
Quantity Tons: 0.004

PHOTOTEK (Continued) **1001115570**

Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported

PHOTOTEK (Continued) **1001115570**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported

PHOTOTEK (Continued) **1001115570**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D005
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

PHOTOTEK (Continued) **1001115570**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21573267
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAR000015065
Shipment Date:	19981228
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990121
Manifest ID:	98086649
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PHOTOTEK (Continued) **1001115570**

Shipment Date:	19981217
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990104
Manifest ID:	98021189
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981211
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98115197
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981210
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98084986
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported

PHOTOTEK (Continued) **1001115570**

TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981204
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981204
Manifest ID:	98499874
Trans EPA ID:	CAD069138899
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD069138899
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD069138899
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981203
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981221
Manifest ID:	98084985
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler

PHOTOTEK (Continued) **1001115570**

Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981130
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98084984
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981130
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981201
Manifest ID:	98115159
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PHOTOTEK (Continued) **1001115570**

Shipment Date:	19981125
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	97446982
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD980735500
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981119
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981204
Manifest ID:	98084983
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000015065

Shipment Date:	19991230
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000106
Manifest ID:	99479269

PHOTOTEK (Continued) **1001115570**

Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991221
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991223
Manifest ID:	99479272
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991216
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991221
Manifest ID:	99479456
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025

PHOTOTEK (Continued) **1001115570**

TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.9815
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991207
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991213
Manifest ID:	99479483
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	495
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991130
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991208
Manifest ID:	99479563
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385

PHOTOTEK (Continued) **1001115570**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991123
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991201
Manifest ID:	99479460
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991122
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991123
Manifest ID:	99384827
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991116

PHOTOTEK (Continued) **1001115570**

Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991118
Manifest ID:	99479271
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991109
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991111
Manifest ID:	99479317
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	2.0641
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991101
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991104
Manifest ID:	99479316
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported

PHOTOTEK (Continued) **1001115570**

TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000015065
Shipment Date:	20001228
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010103
Manifest ID:	20581134
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.8348
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001221
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001227
Manifest ID:	20581125
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

PHOTOTEK (Continued) **1001115570**

TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001219
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001222
Manifest ID:	20581049
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001220
Manifest ID:	20175174
Trans EPA ID:	CAR000003707
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	D99 - Disposal, Other
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P

PHOTOTEK (Continued) **1001115570**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001219
Manifest ID:	20581050
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001212
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20581016
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1.6054
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001207

PHOTOTEK (Continued) **1001115570**

Creation Date:	3/22/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20580982
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001207
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001212
Manifest ID:	20104940
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001207
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001211
Manifest ID:	20580987
Trans EPA ID:	CAD010925576
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	Not reported

PHOTOTEK (Continued) **1001115570**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001207
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001212
Manifest ID:	20108051
Trans EPA ID:	CAD095991253
Trans Name:	Not reported
Trans 2 EPA ID:	CAD076303254
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000015065
Shipment Date:	20031229
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031229
Manifest ID:	23310294
Trans EPA ID:	CAD004778742
Trans Name:	STURGEON AND SON INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

PHOTOTEK (Continued) **1001115570**

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	67.424
Waste Quantity:	80
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PHOTOTEK
Address:	18450 SUTTER BLVD
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 950370000
EPA ID:	CAR000015065
Inactive Date:	06/30/2004
Create Date:	02/26/1997
Last Act Date:	04/11/2006
Mailing Name:	Not reported
Mailing Address:	738 LOYOLA DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ALTOS, CA 94024
Owner Name:	JAMES OSTENDOR F
Owner Address:	738 LOYOLA DR
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ALTOS, CA 94024
Contact Name:	JAMES OSTENDOR F
Contact Address:	738 LOYOLA DR
Contact Address 2:	Not reported
City,State,Zip:	LOS ALTOS, CA 94024

NAICS:

EPA ID:	CAR000015065
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	334412
NAICS Description:	Bare Printed Circuit Board Manufacturing
Issued EPA ID Date:	1997-02-26 00:00:00
Inactive Date:	2004-06-30 00:00:00
Facility Name:	PHOTOTEK
Facility Address:	18450 SUTTER BLVD
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950370000

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MORGAN HILL	S111120580	FORMER WHITE GASOLINE	MONTEREY RD & WATSONVILLE RD		LUST
MORGAN HILL	S107541046		VEHICLE STOP AT VINEYARD & MON	95037	CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

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

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 39

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 02/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory 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: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

LUST REG 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: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)
Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

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

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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

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 Process.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 77

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
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: 12/16/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/24/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: 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
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
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: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
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: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
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: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [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: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
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: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
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: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3
Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 77

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/21/2020
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 9

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/26/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: 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: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020
Date Data Arrived at EDR: 01/29/2021
Date Made Active in Reports: 04/22/2021
Number of Days to Update: 83
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
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: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
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: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 01/04/2021
Number of Days to Update: 12
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

18545 MONTEREY ROAD
18545 MONTEREY ROAD
MORGAN HILL, CA 95037

TARGET PROPERTY COORDINATES

Latitude (North):	37.142665 - 37° 8' 33.59''
Longitude (West):	121.663322 - 121° 39' 47.96''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	618715.6
UTM Y (Meters):	4111331.5
Elevation:	352 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640402 MORGAN HILL, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

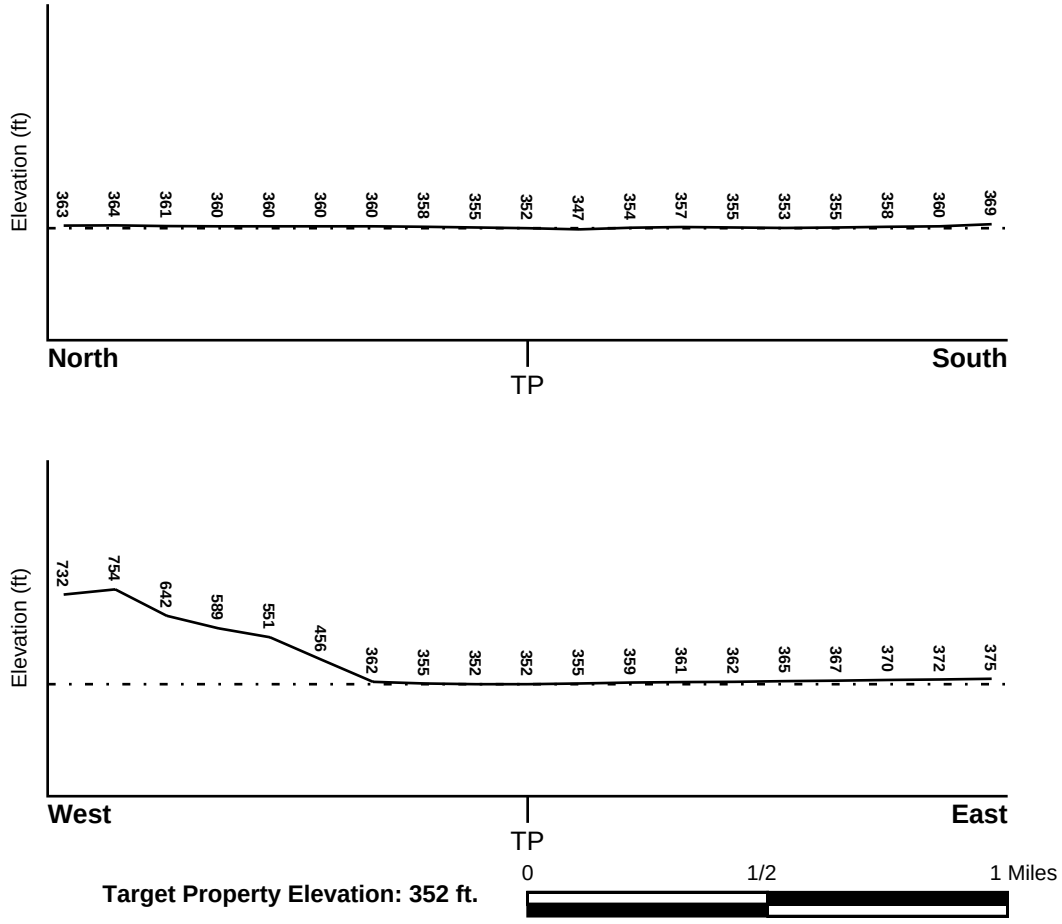
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0443H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0441H	FEMA FIRM Flood data
06085C0444H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MORGAN HILL	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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

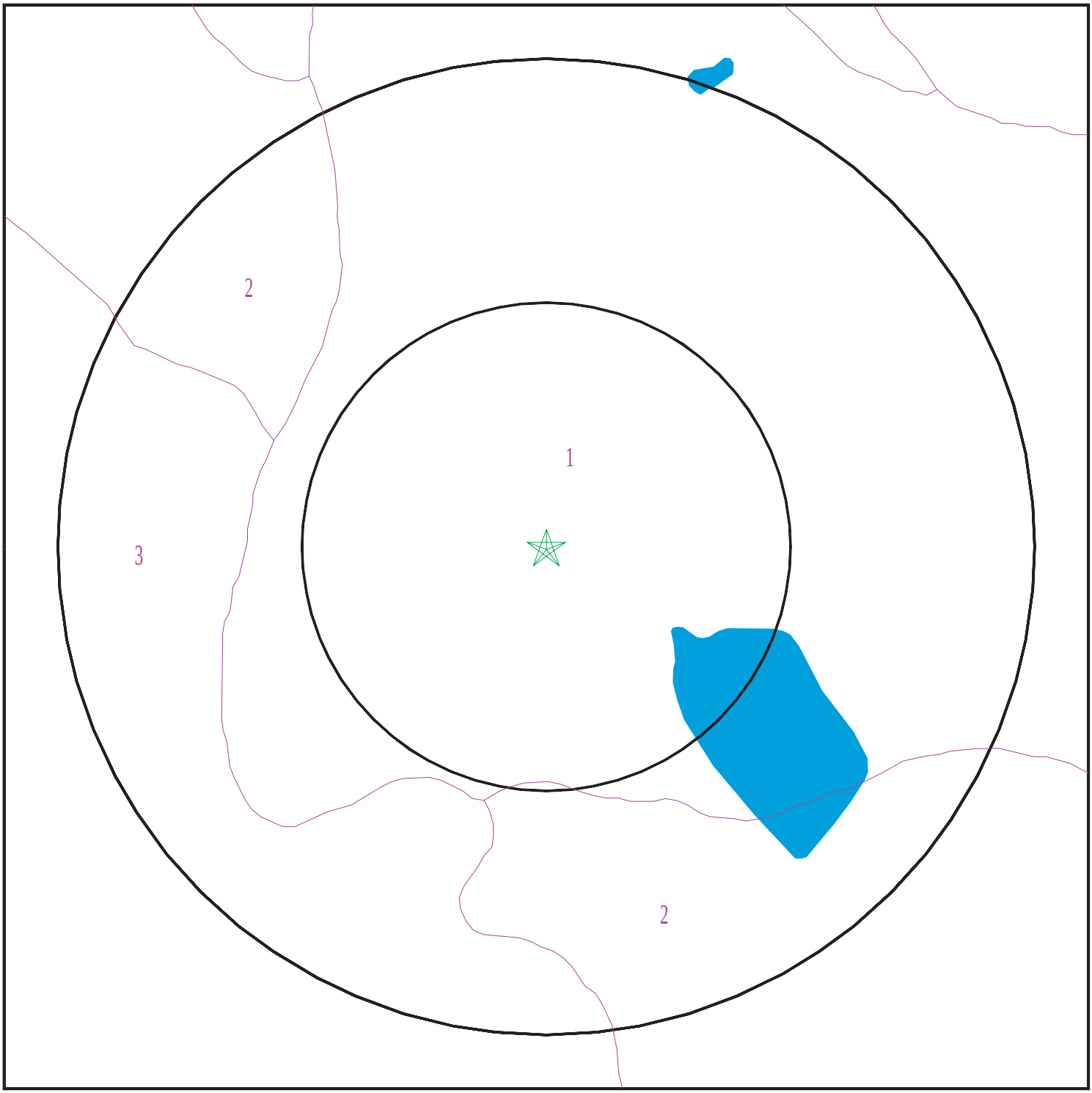
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6534496.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	18545 Monterey Road	CLIENT:	Stantec
ADDRESS:	18545 Monterey Road Morgan Hill CA 95037	CONTACT:	Alicia Jansen
		INQUIRY #:	6534496.2s
LAT/LONG:	37.142665 / 121.663322	DATE:	June 14, 2021 10:40 am

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN YSIDRO

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: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 183 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	20 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	35 inches	50 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
4	50 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: PLEASANTON

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	18 inches	44 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	44 inches	66 inches	gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

Soil Map ID: 3

Soil Component Name: MAXWELL

Soil Surface Texture: clay

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

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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 conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	25 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	25 inches	46 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	59 inches	gravelly 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: 4 Min: 1.4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	LOCATION FROM TP
B56	CA4300917	1/2 - 1 Mile SSE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

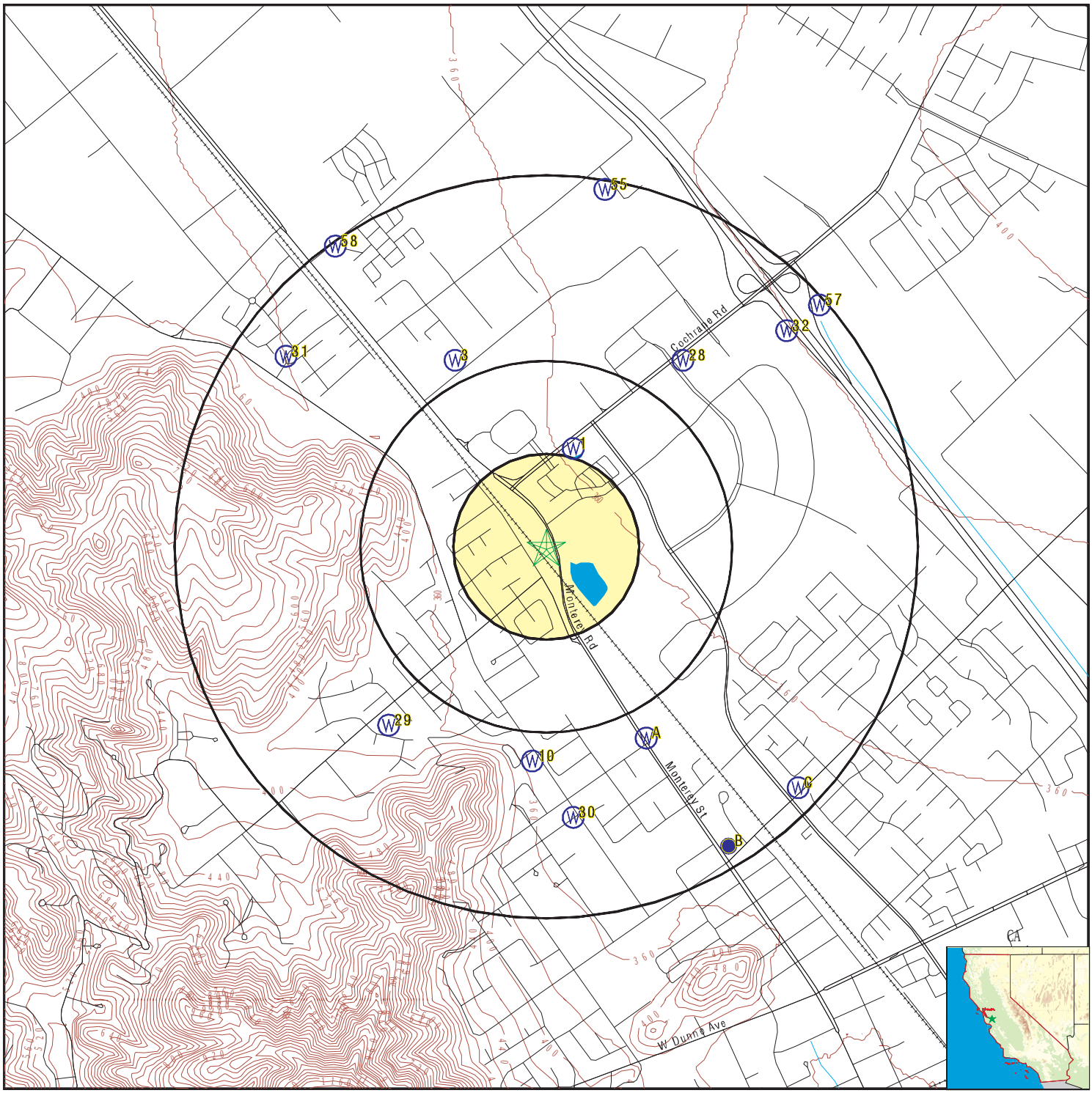
MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000009360	1/4 - 1/2 Mile NNE
A2	CAEDF0000082194	1/2 - 1 Mile SSE
3	9383	1/2 - 1 Mile NNW
A4	CAEDF0000115821	1/2 - 1 Mile SSE
A5	CAEDF0000128891	1/2 - 1 Mile SSE
A6	CAEDF0000081006	1/2 - 1 Mile SSE
A7	CAEDF0000127576	1/2 - 1 Mile SSE
A8	CAEDF0000117788	1/2 - 1 Mile SSE
A9	CAEDF0000017820	1/2 - 1 Mile SSE
10	CADWR8000032973	1/2 - 1 Mile South
A11	CAEDF0000142151	1/2 - 1 Mile SSE
A12	CAEDF0000041473	1/2 - 1 Mile SSE
A13	CAEDF0000072139	1/2 - 1 Mile SSE
A14	CAEDF0000066232	1/2 - 1 Mile SSE
A15	CAEDF0000021248	1/2 - 1 Mile SSE
A16	CAEDF0000084026	1/2 - 1 Mile SSE
A17	CAEDF0000066703	1/2 - 1 Mile SSE
A18	CAEDF0000049447	1/2 - 1 Mile SSE
A19	CAEDF0000103172	1/2 - 1 Mile SSE
A20	CAEDF0000139616	1/2 - 1 Mile SSE
A21	CAEDF0000000783	1/2 - 1 Mile SSE
A22	CAEDF0000047293	1/2 - 1 Mile SSE
A23	CAEDF0000009632	1/2 - 1 Mile SSE
A24	CAEDF0000116780	1/2 - 1 Mile SSE
A25	CAEDF0000113781	1/2 - 1 Mile SSE
A26	CAEDF0000088122	1/2 - 1 Mile SSE
A27	CAEDF0000005788	1/2 - 1 Mile SSE
28	9381	1/2 - 1 Mile NE
29	CADWR0000032570	1/2 - 1 Mile SW
30	CADWR0000012292	1/2 - 1 Mile South
31	CADWR0000013027	1/2 - 1 Mile NW
32	CADDW0000015881	1/2 - 1 Mile NE
B33	CAEDF0000014657	1/2 - 1 Mile SSE
B34	CAEDF0000087794	1/2 - 1 Mile SSE
B35	CAEDF0000118204	1/2 - 1 Mile SSE
B36	CAEDF0000112513	1/2 - 1 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C37	9397	1/2 - 1 Mile SE
C38	9386	1/2 - 1 Mile SE
B39	CAEDF0000049224	1/2 - 1 Mile SSE
B40	CAEDF0000066385	1/2 - 1 Mile SSE
B41	CAEDF0000112832	1/2 - 1 Mile SSE
B42	CAEDF0000088499	1/2 - 1 Mile SSE
C43	CALLNL000001149	1/2 - 1 Mile SE
B44	CAEDF0000133579	1/2 - 1 Mile SSE
B45	CAEDF0000016117	1/2 - 1 Mile SSE
B46	CAEDF0000118324	1/2 - 1 Mile SSE
B47	CAEDF0000055410	1/2 - 1 Mile SSE
B48	CAEDF0000123007	1/2 - 1 Mile SSE
B49	CAEDF0000085860	1/2 - 1 Mile SSE
B50	CAEDF0000103805	1/2 - 1 Mile SSE
B51	CAEDF0000038834	1/2 - 1 Mile SSE
B52	CAEDF0000071603	1/2 - 1 Mile SSE
B53	CAEDF0000021724	1/2 - 1 Mile SSE
B54	CAEDF0000042625	1/2 - 1 Mile SSE
55	9382	1/2 - 1 Mile North
57	CADWR8000033086	1/2 - 1 Mile NE
58	CADDW0000018085	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 6534496.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	18545 Monterey Road	CLIENT:	Stantec
ADDRESS:	18545 Monterey Road Morgan Hill CA 95037	CONTACT:	Alicia Jansen
		INQUIRY #:	6534496.2s
LAT/LONG:	37.142665 / 121.663322	DATE:	June 14, 2021 10:40 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNE **CA WELLS** **CADWR0000009360**
1/4 - 1/2 Mile
Higher

Well ID:	09S03E17K002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E17K002M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E17K002M&store_num=		
GeoTracker Data:	Not Reported		

A2
SSE **CA WELLS** **CAEDF0000082194**
1/2 - 1 Mile
Higher

Well ID:	T0608502185-S-8	Well Type:	MONITORING
Source:	EDF	Other Name:	S-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-8		

3
NNW **CA WELLS** **9383**
1/2 - 1 Mile
Higher

Seq:	9383	Prim sta c:	09S/03E-17E03 M
Frds no:	4310006004	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	BURNETT AVE - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	370900.0	Longitude:	1214000.0
Precision:	8	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310006	System nam:	City Of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	27948	Connection:	9290
Area serve:	CITY OF MORGAN HILL		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A4
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000115821**

Well ID:	T0608502185-S-21	Well Type:	MONITORING
Source:	EDF	Other Name:	S-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-21		

A5
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000128891**

Well ID:	T0608502185-S-24	Well Type:	MONITORING
Source:	EDF	Other Name:	S-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-24		

A6
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000081006**

Well ID:	T0608502185-S-23	Well Type:	MONITORING
Source:	EDF	Other Name:	S-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-23		

A7
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000127576**

Well ID:	T0608502185-S-3	Well Type:	MONITORING
Source:	EDF	Other Name:	S-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A8
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000117788**

Well ID:	T0608502185-S-7	Well Type:	MONITORING
Source:	EDF	Other Name:	S-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-7		

A9
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000017820**

Well ID:	T0608502185-S-13	Well Type:	MONITORING
Source:	EDF	Other Name:	S-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-13		

10
South
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000032973**

State Well #:	09S03E20K003M	Station ID:	47684
Well Name:	09S03E20K003	Well Use:	Observation
Well Type:	Single Well	Well Depth:	100
Basin Name:	Llagas Area	Well Completion Rpt #:	e019171

A11
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000142151**

Well ID:	T0608502185-S-9	Well Type:	MONITORING
Source:	EDF	Other Name:	S-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-9		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A12
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000041473**

Well ID:	T0608502185-SV-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=SV-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=SV-1		

A13
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000072139**

Well ID:	T0608502185-S-2	Well Type:	MONITORING
Source:	EDF	Other Name:	S-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-2		

A14
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000066232**

Well ID:	T0608502185-S-12	Well Type:	MONITORING
Source:	EDF	Other Name:	S-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-12		

A15
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000021248**

Well ID:	T0608502185-S-20	Well Type:	MONITORING
Source:	EDF	Other Name:	S-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-20		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A16
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000084026**

Well ID:	T0608502185-SV-2	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=SV-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=SV-2		

A17
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000066703**

Well ID:	T0608502185-S-16	Well Type:	MONITORING
Source:	EDF	Other Name:	S-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-16		

A18
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000049447**

Well ID:	T0608502185-S-4	Well Type:	MONITORING
Source:	EDF	Other Name:	S-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-4		

A19
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103172**

Well ID:	T0608502185-S-18	Well Type:	MONITORING
Source:	EDF	Other Name:	S-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-18		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A20
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000139616**

Well ID:	T0608502185-S-10	Well Type:	MONITORING
Source:	EDF	Other Name:	S-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-10		

A21
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000783**

Well ID:	T0608502185-S-6	Well Type:	MONITORING
Source:	EDF	Other Name:	S-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-6		

A22
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000047293**

Well ID:	T0608502185-S-19	Well Type:	MONITORING
Source:	EDF	Other Name:	S-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-19		

A23
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000009632**

Well ID:	T0608502185-S-1	Well Type:	MONITORING
Source:	EDF	Other Name:	S-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A24
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000116780**

Well ID:	T0608502185-S-22	Well Type:	MONITORING
Source:	EDF	Other Name:	S-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-22		

A25
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000113781**

Well ID:	T0608502185-S-17	Well Type:	MONITORING
Source:	EDF	Other Name:	S-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-17		

A26
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088122**

Well ID:	T0608502185-S-11	Well Type:	MONITORING
Source:	EDF	Other Name:	S-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-11		

A27
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000005788**

Well ID:	T0608502185-S-5	Well Type:	MONITORING
Source:	EDF	Other Name:	S-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502185&assigned_name=S-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502185&assigned_name=S-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

28
NE
1/2 - 1 Mile
Higher

CA WELLS **9381**

Seq:	9381	Prim sta c:	09S/03E-16M03 M
Frds no:	4310006005	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	COCHRAN WELL - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370900.0	Longitude:	1213920.0
Precision:	3	Status:	SR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310006	System nam:	City Of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	27948	Connection:	9290
Area serve:	CITY OF MORGAN HILL		

29
SW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000032570**

Well ID:	09S03E20E004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E20E004M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E20E004M&store_num=		
GeoTracker Data:	Not Reported		

30
South
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000012292**

Well ID:	09S03E20K001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E20K001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E20K001M&store_num=		
GeoTracker Data:	Not Reported		

31
NW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000013027**

Well ID:	09S03E18H003M	Well Type:	UNK
Source:	Department of Water Resources		

Other Name: 09S03E18H003M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E18H003M&store_num=
GeoTracker Data: Not Reported

32
NE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000015881**

Well ID: 4310006-005 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: COCHRAN WELL - INACTIVE GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310006-005&store_num=
GeoTracker Data: Not Reported

B33
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000014657**

Well ID: T0608531232-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-7

B34
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000087794**

Well ID: T0608531232-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-19

B35
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000118204**

Well ID: T0608531232-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-11

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B36
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000112513**

Well ID:	T0608531232-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-8		

C37
SE
1/2 - 1 Mile
Higher

CA WELLS **9397**

Seq:	9397	Prim sta c:	09S/03E-28B02 M
Frds no:	4310006007	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	DIANA WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	370800.0	Longitude:	1213900.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310006	System nam:	City Of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	27948	Connection:	9290
Area serve:	CITY OF MORGAN HILL		

Sample date:	26-NOV-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	19-NOV-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	12-NOV-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	05-NOV-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	29-OCT-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	22-OCT-12	Finding:	29.

Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	15-OCT-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-OCT-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-OCT-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	24-SEP-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-SEP-12	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-SEP-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-SEP-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-AUG-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-AUG-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-AUG-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-JUL-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-JUL-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JUL-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUL-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	19-JUN-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	15-MAY-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-12	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-12	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

C38
SE
1/2 - 1 Mile
Higher

CA WELLS 9386

Seq:	9386	Prim sta c:	09S/03E-21K04 M
Frds no:	4310006012	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	MAIN AVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	370800.0	Longitude:	1213900.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310006	System nam:	City Of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	27948	Connection:	9290
Area serve:	CITY OF MORGAN HILL		
Sample date:	22-MAY-17	Finding:	47.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	11.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	0.19
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	22-MAY-17	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	7.61
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	120.

Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	2.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAY-17	Finding:	203.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	2.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-MAY-17	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	73.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-MAY-17	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-MAY-17	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	22-MAY-17	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-16	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-MAR-15	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	28-MAY-14	Finding:	589.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	28-MAY-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	171.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	300.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAY-14	Finding:	224.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	24.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	66.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	35.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-MAY-14	Finding:	65.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	28-MAY-14	Finding:	8.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	28-MAY-14	Finding:	308.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	0.45
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	0.1
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-MAY-14	Finding:	11.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported

Dlr:	0.		
Sample date:	28-MAY-14	Finding:	3000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAY-14	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JUL-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	2700.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	29-MAY-13	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	569.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	131.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	205.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	60.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	29-MAY-13	Finding:	32.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-MAY-13	Finding:	69.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	29-MAY-13	Finding:	3.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	29-MAY-13	Finding:	13.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	29-MAY-13	Finding:	348.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	0.28
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-MAY-13	Finding:	10.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-JAN-12	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

B39
SSE **CA WELLS** **CAEDF0000049224**
1/2 - 1 Mile
Higher

Well ID:	T0608531232-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-20		

B40
SSE **CA WELLS** **CAEDF0000066385**
1/2 - 1 Mile
Higher

Well ID:	T0608531232-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-13		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B41
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000112832**

Well ID:	T0608531232-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-1		

B42
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088499**

Well ID:	T0608531232-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-4		

C43
SE
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000001149**

Well ID:	101269	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09S/03E-22E06 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000142866
Units:	atom ratio	Date:	01/25/2002
Chemical:	Helium-4	Results:	.000000171131
Units:	cm3STP/g	Date:	01/25/2002
Chemical:	Krypton	Results:	.000000108742
Units:	cm3STP/g	Date:	01/25/2002
Chemical:	Tritium (Hydrogen 3)	Results:	12.17
Units:	pCi/L	Date:	05/31/2002
Chemical:	Neon	Results:	.000000630861
Units:	cm3STP/g	Date:	01/25/2002

Chemical:	Xenon	Results:	.000000014557
Units:	cm3STP/g	Date:	01/25/2002
Chemical:	Argon	Results:	.000626901
Units:	cm3STP/g	Date:	01/25/2002

B44
SSE **CA WELLS** **CAEDF0000133579**
1/2 - 1 Mile
Higher

Well ID:	T0608531232-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-18		

B45
SSE **CA WELLS** **CAEDF0000016117**
1/2 - 1 Mile
Higher

Well ID:	T0608531232-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-14		

B46
SSE **CA WELLS** **CAEDF0000118324**
1/2 - 1 Mile
Higher

Well ID:	T0608531232-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-12		

B47
SSE **CA WELLS** **CAEDF0000055410**
1/2 - 1 Mile
Higher

Well ID:	T0608531232-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-9

B48
SSE **CA WELLS** **CAEDF0000123007**
1/2 - 1 Mile
Higher

Well ID: T0608531232-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-10

B49
SSE **CA WELLS** **CAEDF0000085860**
1/2 - 1 Mile
Higher

Well ID: T0608531232-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-15

B50
SSE **CA WELLS** **CAEDF0000103805**
1/2 - 1 Mile
Higher

Well ID: T0608531232-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-2

B51
SSE **CA WELLS** **CAEDF0000038834**
1/2 - 1 Mile
Higher

Well ID: T0608531232-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-17

B52
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000071603**

Well ID:	T0608531232-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-16		

B53
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000021724**

Well ID:	T0608531232-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-3		

B54
SSE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042625**

Well ID:	T0608531232-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608531232&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608531232&assigned_name=MW-6		

55
North
1/2 - 1 Mile
Higher

CA WELLS **9382**

Seq:	9382	Prim sta c:	09S/03E-17A05 M
Frds no:	4300848001	County:	43
District:	73	User id:	43C
System no:	4300848	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370924.0	Longitude:	1213934.0
Precision:	3	Status:	AU

Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300848	System nam:	Rancho De Loma Water System
Hqname:	Not Reported	Address:	19170 CALLE MONIZ
City:	MORGAN HILL	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	400	Connection:	1
Area serve:	Not Reported		

B56
SSE
1/2 - 1 Mile
Higher

FRDS PWS **CA4300917**

Epa region:	09	State:	CA
Pwsid:	CA4300917	Pwsname:	CALIFORNIA DIV OF FORESTRY
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06085
Status:	Closed	Retpopsrvd:	25
Pwssvcconn:	5	Psource longname:	Groundwater
Pwstype:	TNCWS	Owner:	State_Govt
Contact:	CALIFORNIA DIV OF FORESTRY		
Contactorgname:	Not Reported	Contactphone:	Not Reported
Contactaddress1:	Not Reported	Contactaddress2:	Not Reported
Contactcity:	MORGAN HILL	Contactstate:	CA
Contactzip:	95037	Pwsactivitycode:	N
PWS ID:	CA4300917	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA4300917
Activity status:	Active	Date system activated:	8405
Date system deactivated:	Not Reported	Retail population:	00000025
System name:	CALIFORNIA DIV OF FORESTRY		
System address:	Not Reported	System city:	MORGAN HILL
System state:	CA	System zip:	95037
County FIPS:	Not Reported	City served:	NC PARK RES
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	370750	Longitude:	1213911

57
NE
1/2 - 1 Mile
Higher

CA WELLS **CADWR8000033086**

State Well #:	09S03E16F002M	Station ID:	47682
Well Name:	09S03E16F002	Well Use:	Observation
Well Type:	Single Well	Well Depth:	520
Basin Name:	Santa Clara	Well Completion Rpt #:	e027978

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
CA WELLS	**CADDW0000018085**

58
NW
1/2 - 1 Mile
Lower

Well ID:	4310006-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	BURNETT AVE - IRRIGATION (2004)		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310006-004&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95037	21	0

Federal EPA Radon Zone for SANTA CLARA 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: 95037

Number of sites tested: 1

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 and Wildlife
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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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Appendix E HISTORICAL RECORDS

18545 Monterey Road

18545 Monterey Road

Morgan Hill, CA 95037

Inquiry Number: 6534496.3

June 14, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/14/21

Site Name:

18545 Monterey Road
18545 Monterey Road
Morgan Hill, CA 95037
EDR Inquiry # 6534496.3

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen

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

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

Certified Sanborn Results:

Certification # 8CE9-45DB-A558

PO # NA

Project NA

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: 8CE9-45DB-A558

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

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

The Sanborn Library LLC Since 1866™

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18545 Monterey Road

18545 Monterey Road

Morgan Hill, CA 95037

Inquiry Number: 6534496.4

June 14, 2021

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/14/21

Site Name:

18545 Monterey Road
18545 Monterey Road
Morgan Hill, CA 95037
EDR Inquiry # 6534496.4

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA
Project: NA

Coordinates:

Latitude:	37.142665 37° 8' 34" North
Longitude:	-121.663322 -121° 39' 48" West
UTM Zone:	Zone 10 North
UTM X Meters:	618712.73
UTM Y Meters:	4111535.05
Elevation:	352.66' above sea level

Maps Provided:

2012
1980
1973
1968
1955
1939
1917

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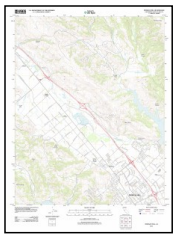
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Topo Sheet Key

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

2012 Source Sheets



Morgan Hill
2012
7.5-minute, 24000



Mount Madonna
2012
7.5-minute, 24000

1980 Source Sheets



Morgan Hill
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Mt. Madonna
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets



Morgan Hill
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968 Source Sheets



Mt. Madonna
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Morgan Hill
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

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

1955 Source Sheets

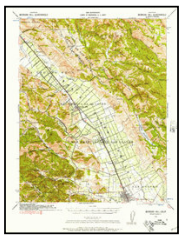


Morgan Hill
1955
7.5-minute, 24000
Aerial Photo Revised 1953



Mt. Madonna
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1939 Source Sheets



Morgan Hill
1939
15-minute, 62500
Aerial Photo Revised 1939

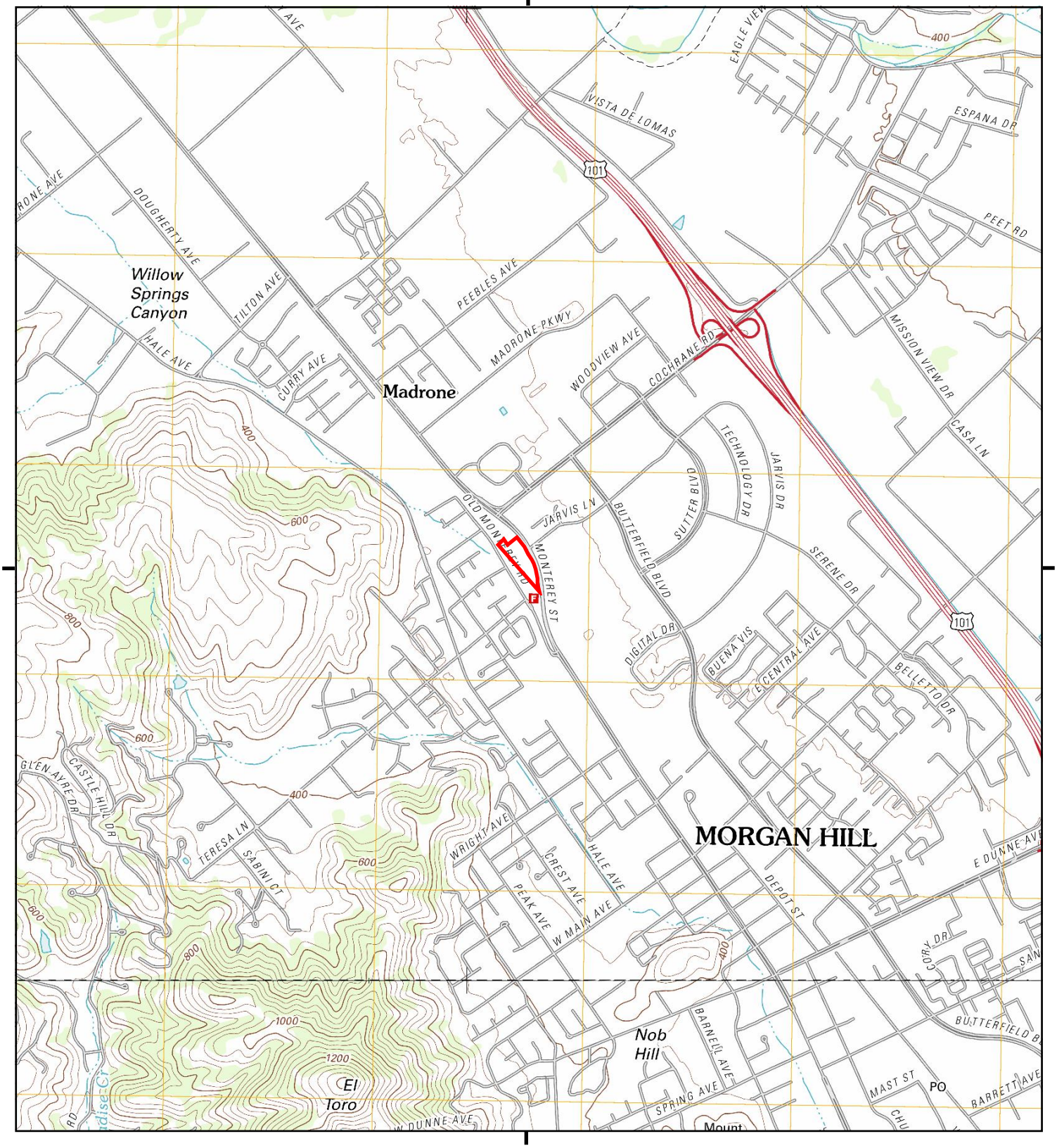
1917 Source Sheets



Morgan Hill
1917
15-minute, 62500

Historical Topo Map

2012



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

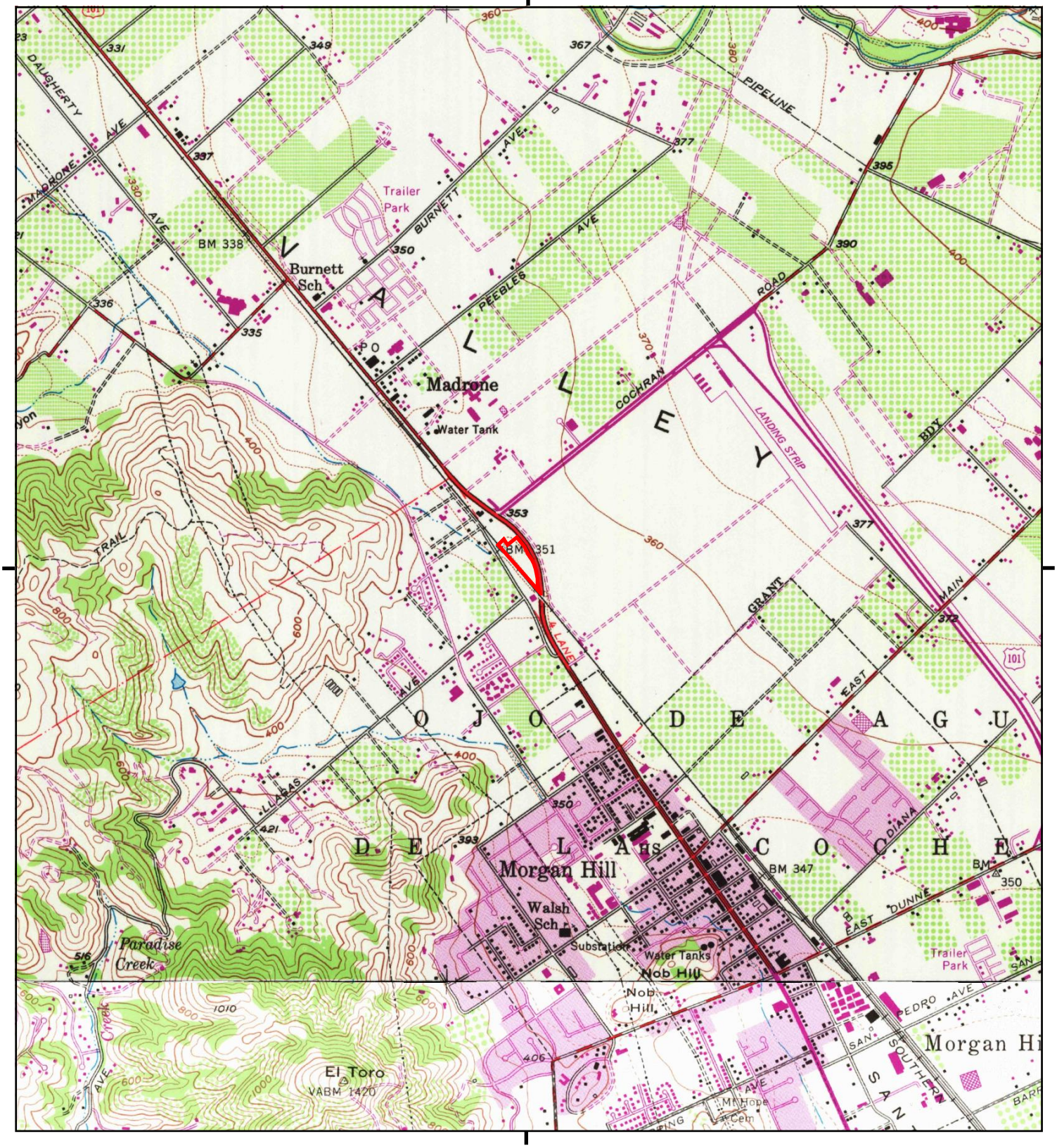
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 2012, 7.5-minute
S, Mount Madonna, 2012, 7.5-minute

SITE NAME: 18545 Monterey Road
ADDRESS: 18545 Monterey Road
Morgan Hill, CA 95037
CLIENT: Stantec

N



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

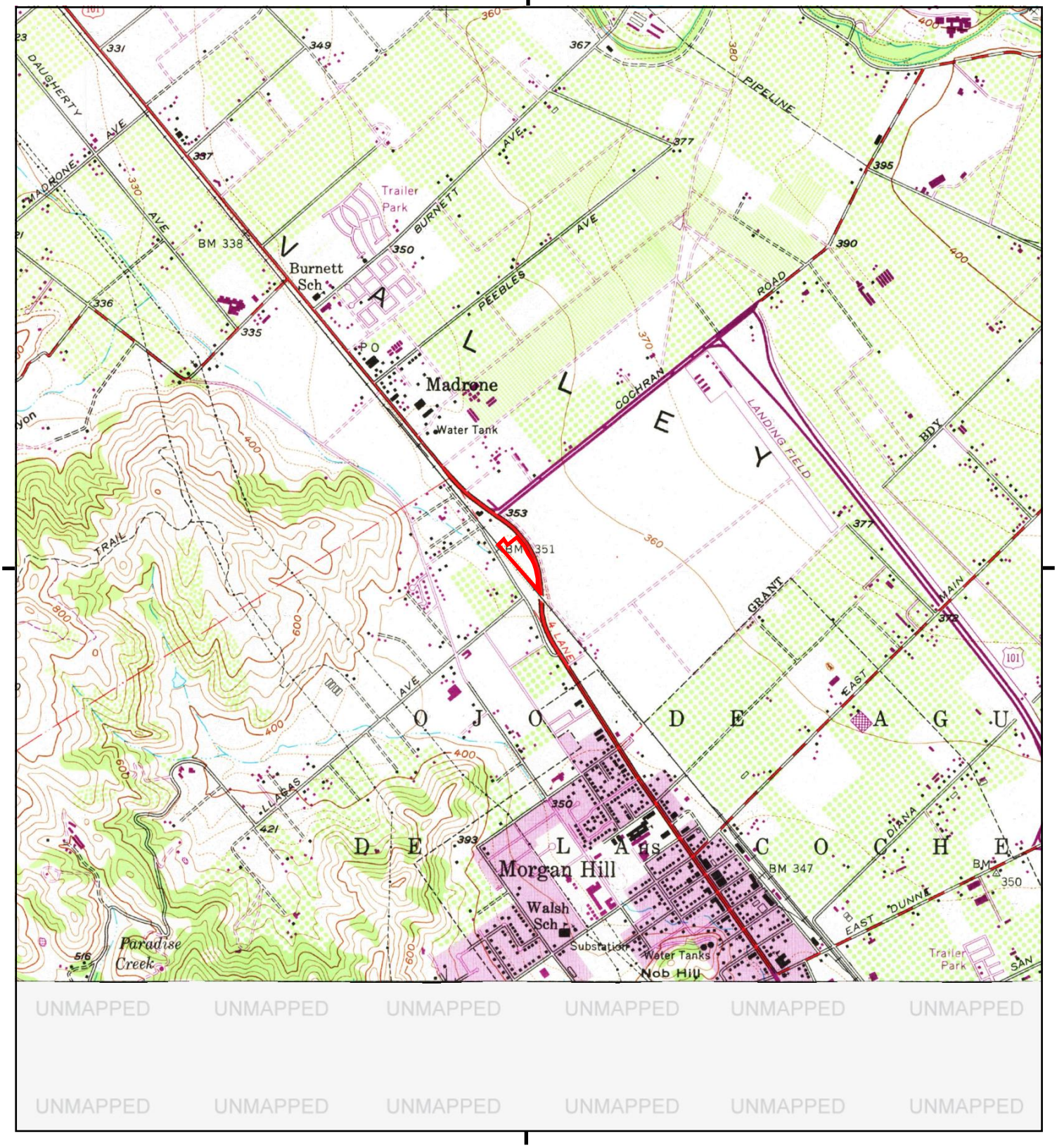
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1980, 7.5-minute
S, Mt. Madonna, 1980, 7.5-minute

SITE NAME: 18545 Monterey Road
ADDRESS: 18545 Monterey Road
Morgan Hill, CA 95037
CLIENT: Stantec

N



UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED

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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

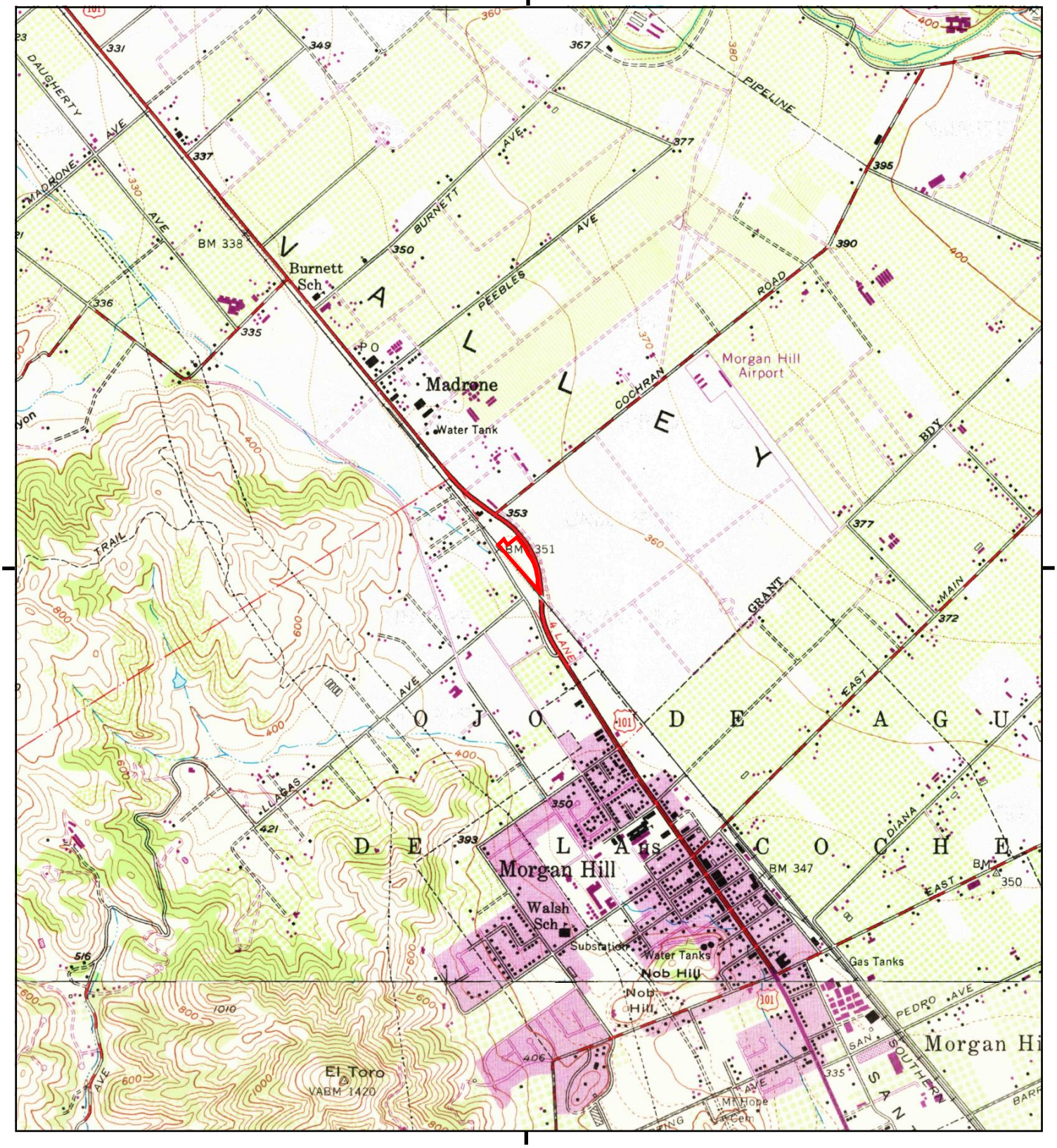
TP, Morgan Hill, 1973, 7.5-minute

SITE NAME: 18545 Monterey Road
ADDRESS: 18545 Monterey Road
Morgan Hill, CA 95037
CLIENT: Stantec

N

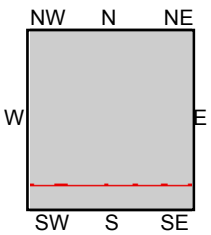
Historical Topo Map

1968



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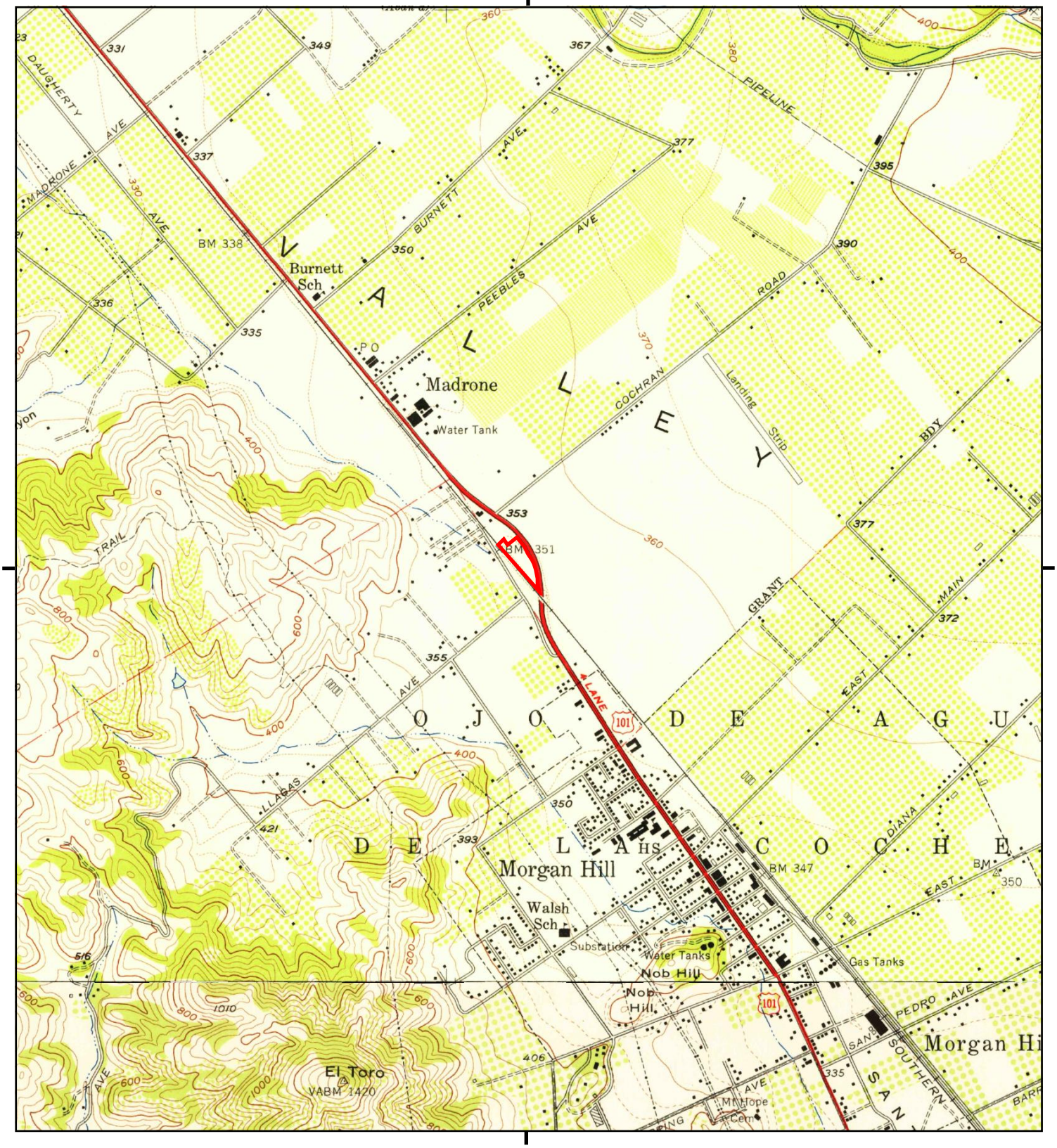
TP, Morgan Hill, 1968, 7.5-minute
S, Mt. Madonna, 1968, 7.5-minute

SITE NAME: 18545 Monterey Road
ADDRESS: 18545 Monterey Road
Morgan Hill, CA 95037
CLIENT: Stantec

N

Historical Topo Map

1955



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

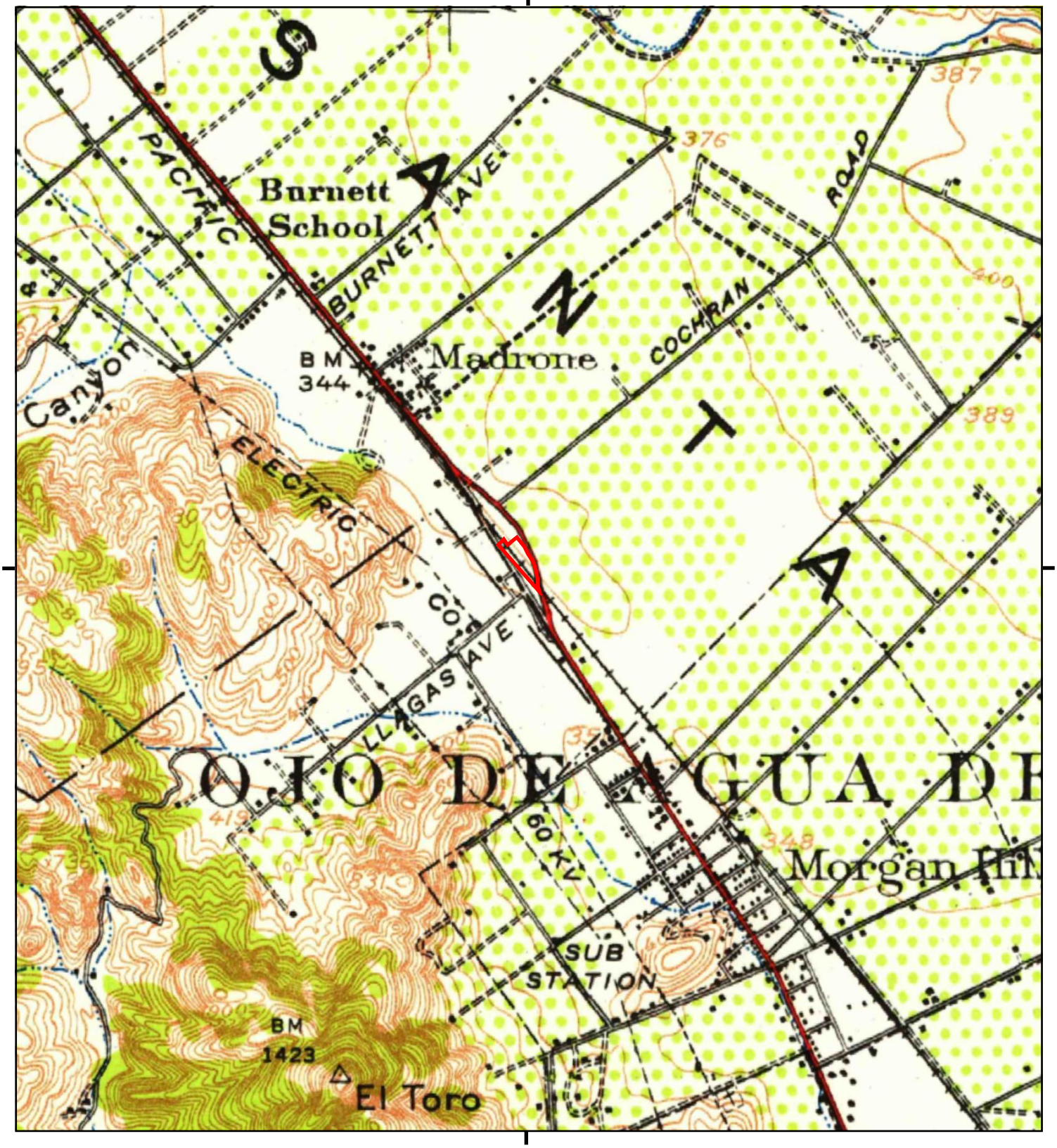
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1955, 7.5-minute
S, Mt. Madonna, 1955, 7.5-minute

SITE NAME: 18545 Monterey Road
ADDRESS: 18545 Monterey Road
Morgan Hill, CA 95037
CLIENT: Stantec

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1939, 15-minute

SITE NAME: 18545 Monterey Road
ADDRESS: 18545 Monterey Road
Morgan Hill, CA 95037
CLIENT: Stantec

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1917, 15-minute

SITE NAME: 18545 Monterey Road
ADDRESS: 18545 Monterey Road
Morgan Hill, CA 95037
CLIENT: Stantec

N

18545 Monterey Road

18545 Monterey Road

Morgan Hill, CA 95037

Inquiry Number: 6534496.8

June 14, 2021

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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

06/14/21

Site Name:

18545 Monterey Road
18545 Monterey Road
Morgan Hill, CA 95037
EDR Inquiry # 6534496.8

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen

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Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 21, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1970	1"=500'	Flight Date: April 24, 1970	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 24, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: March 28, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 09, 1940	USDA
1939	1"=500'	Flight Date: October 20, 1939	USDA

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INQUIRY #: 6534496.8

YEAR: 2016

= 500'

N

EDR



INQUIRY #: 6534496.8

YEAR: 2012

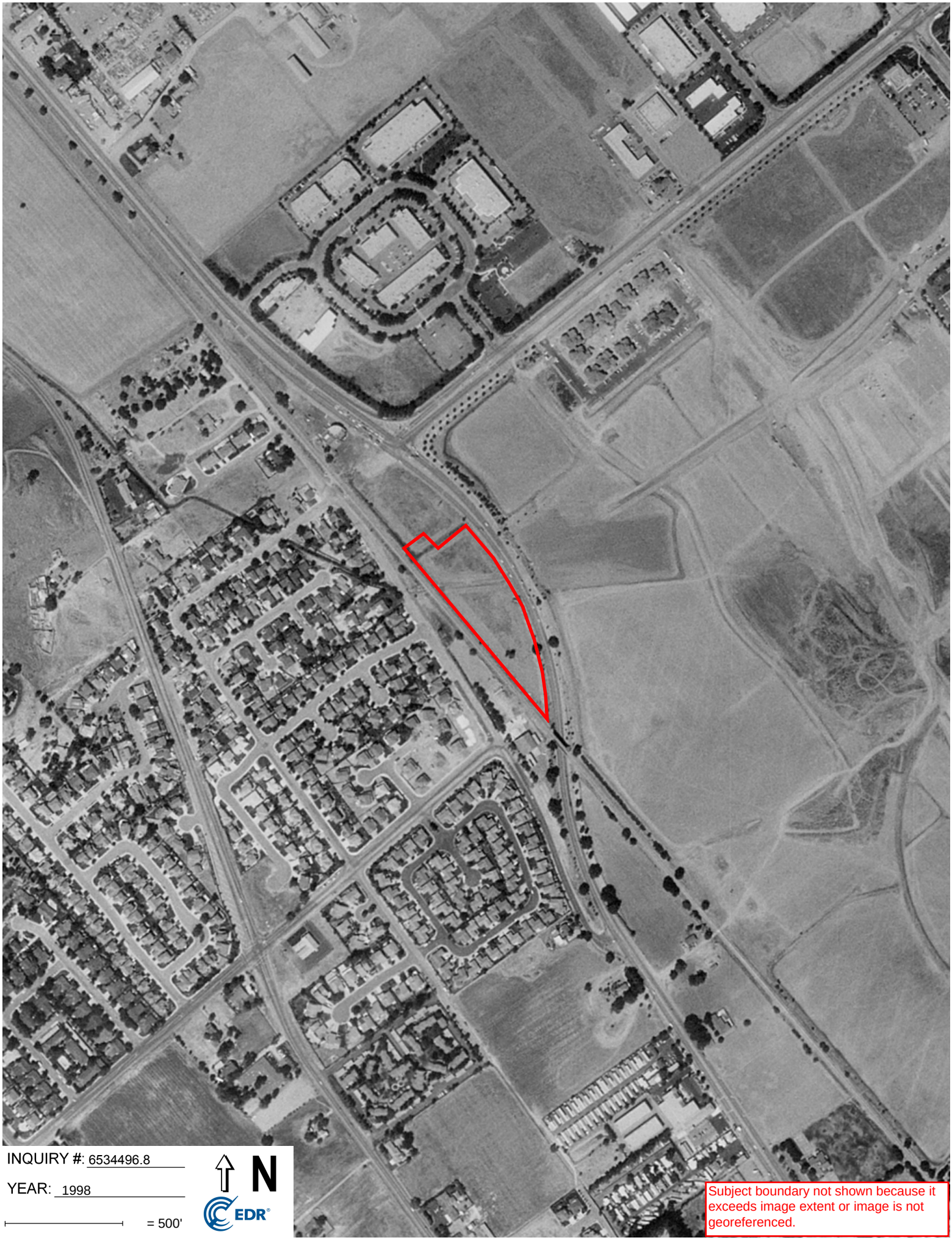
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EDR

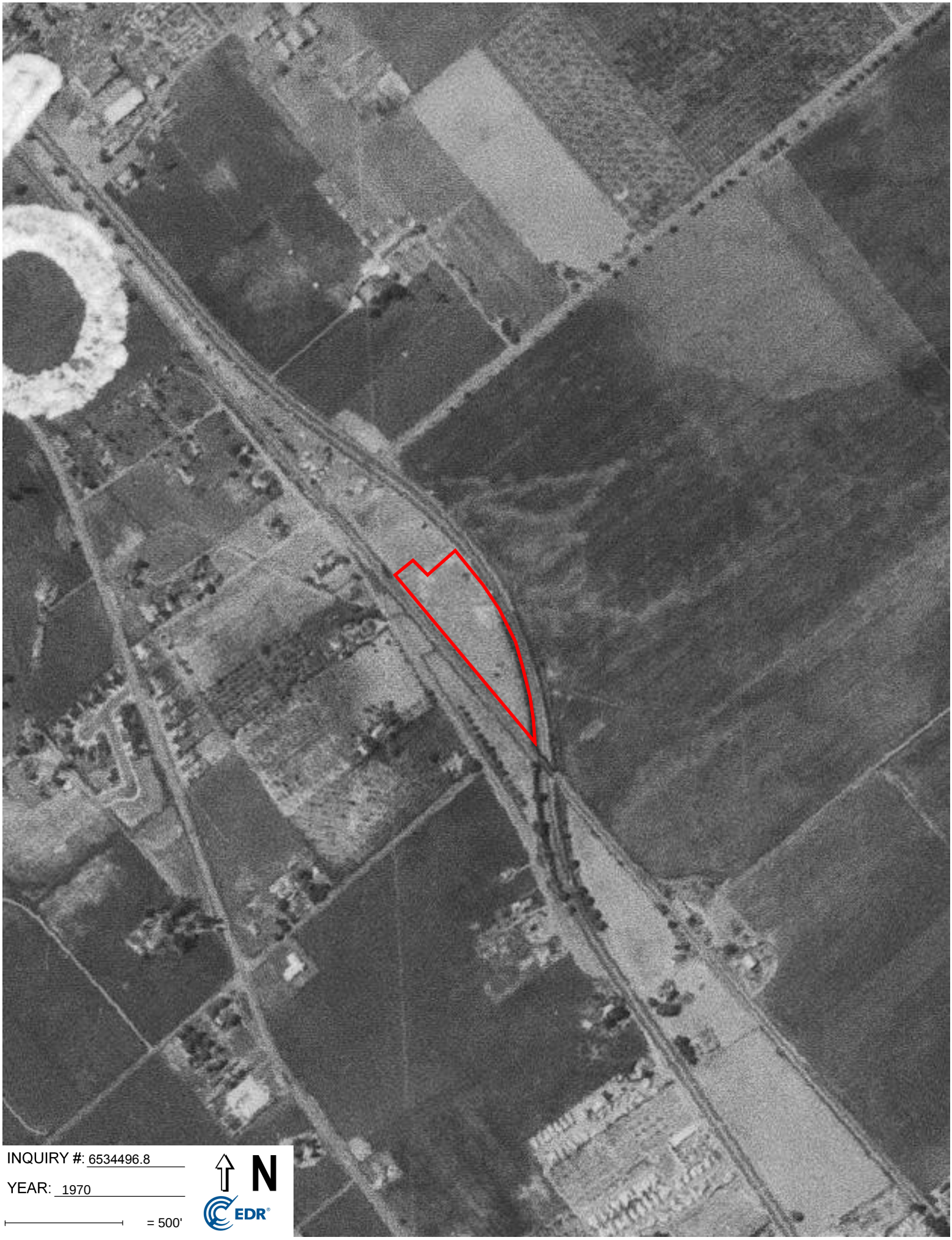

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EDR


INQUIRY #: 6534496.8
YEAR: 2006
= 500'
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EDR


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YEAR: 1998
= 500'
N
EDR
Subject boundary not shown because it exceeds image extent or image is not georeferenced.


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YEAR: 1982
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N
EDR


INQUIRY #: 6534496.8
YEAR: 1974
= 500'
N
EDR



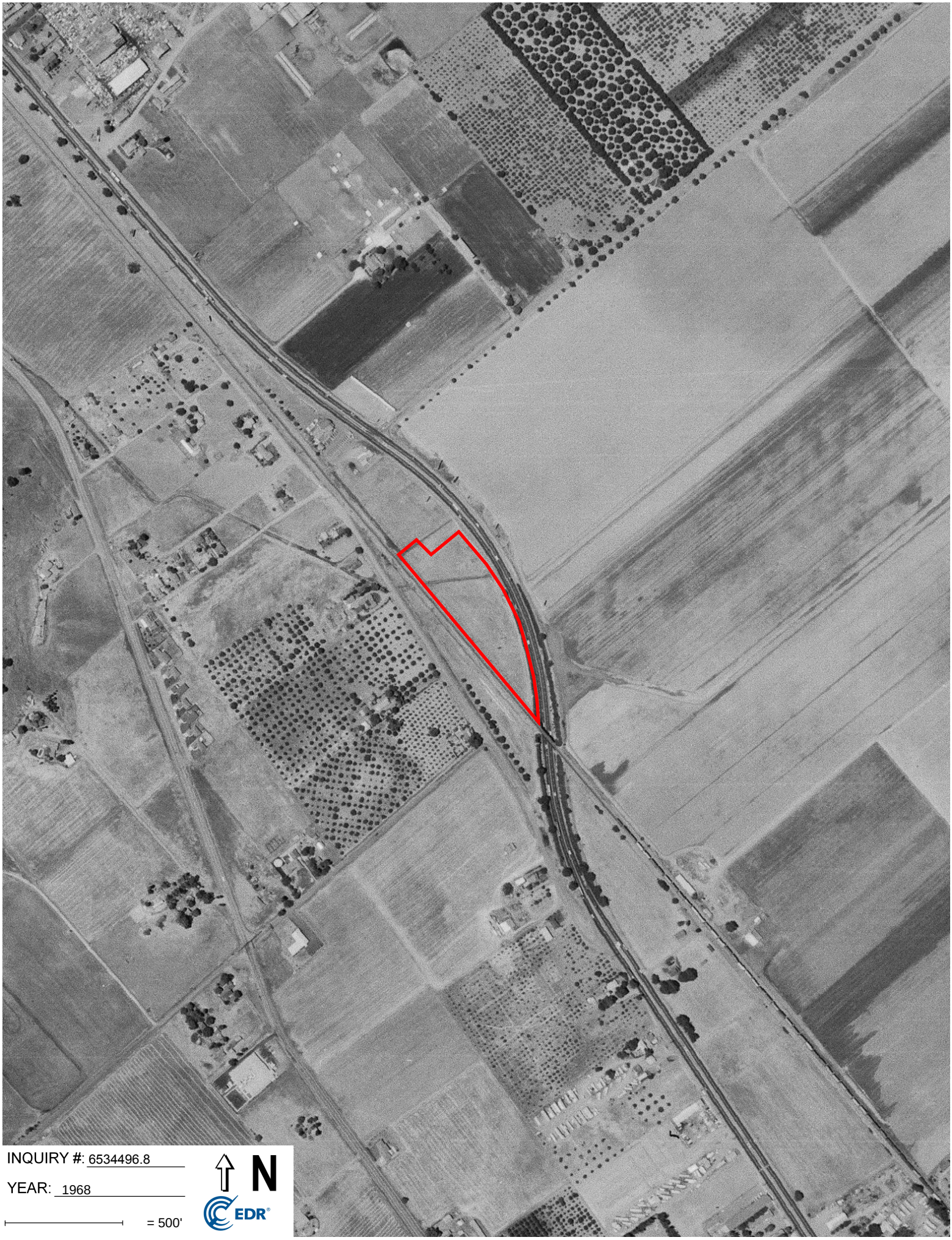
INQUIRY #: 6534496.8

YEAR: 1970

= 500'

N

EDR


INQUIRY #: 6534496.8
YEAR: 1968
= 500'
N
EDR



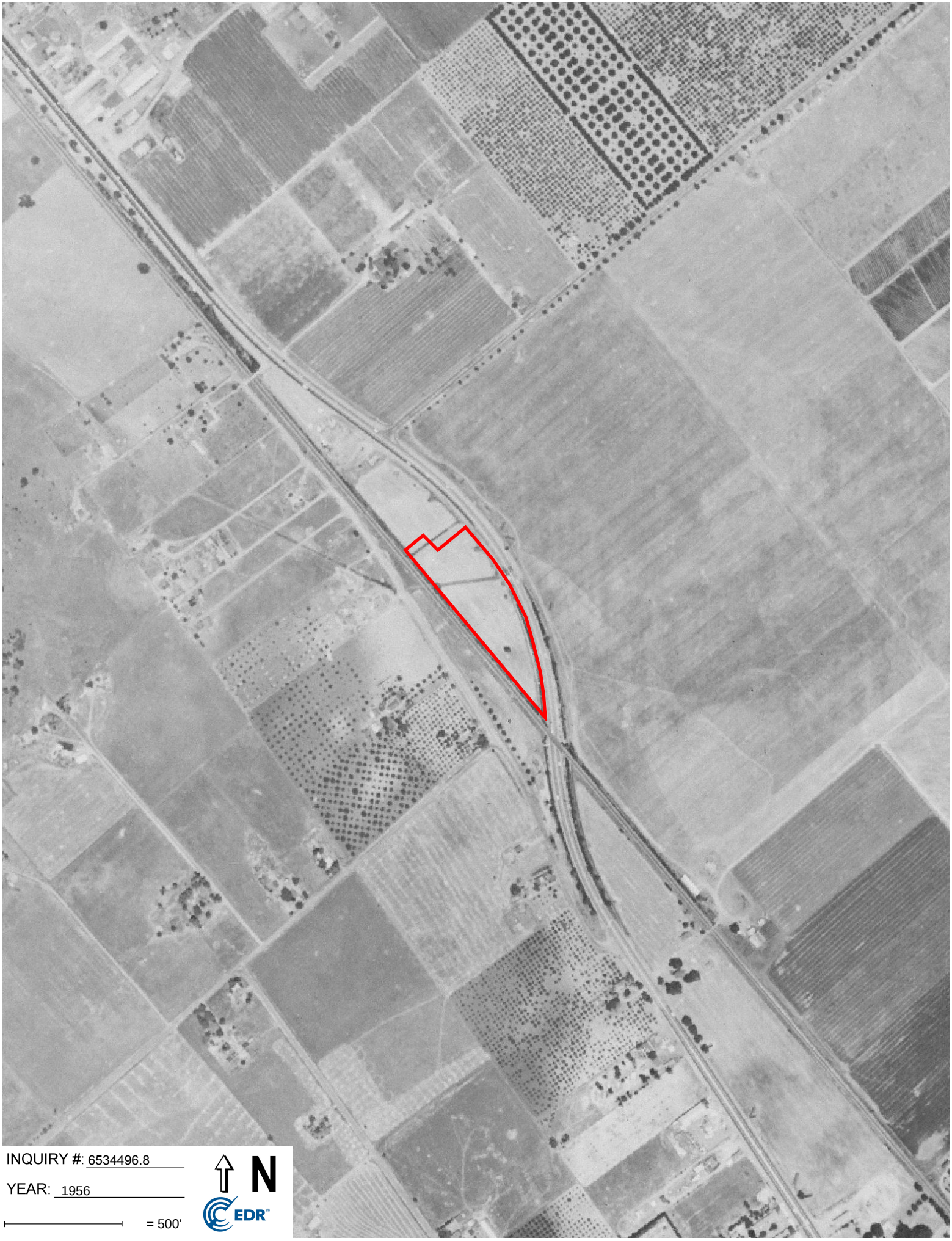
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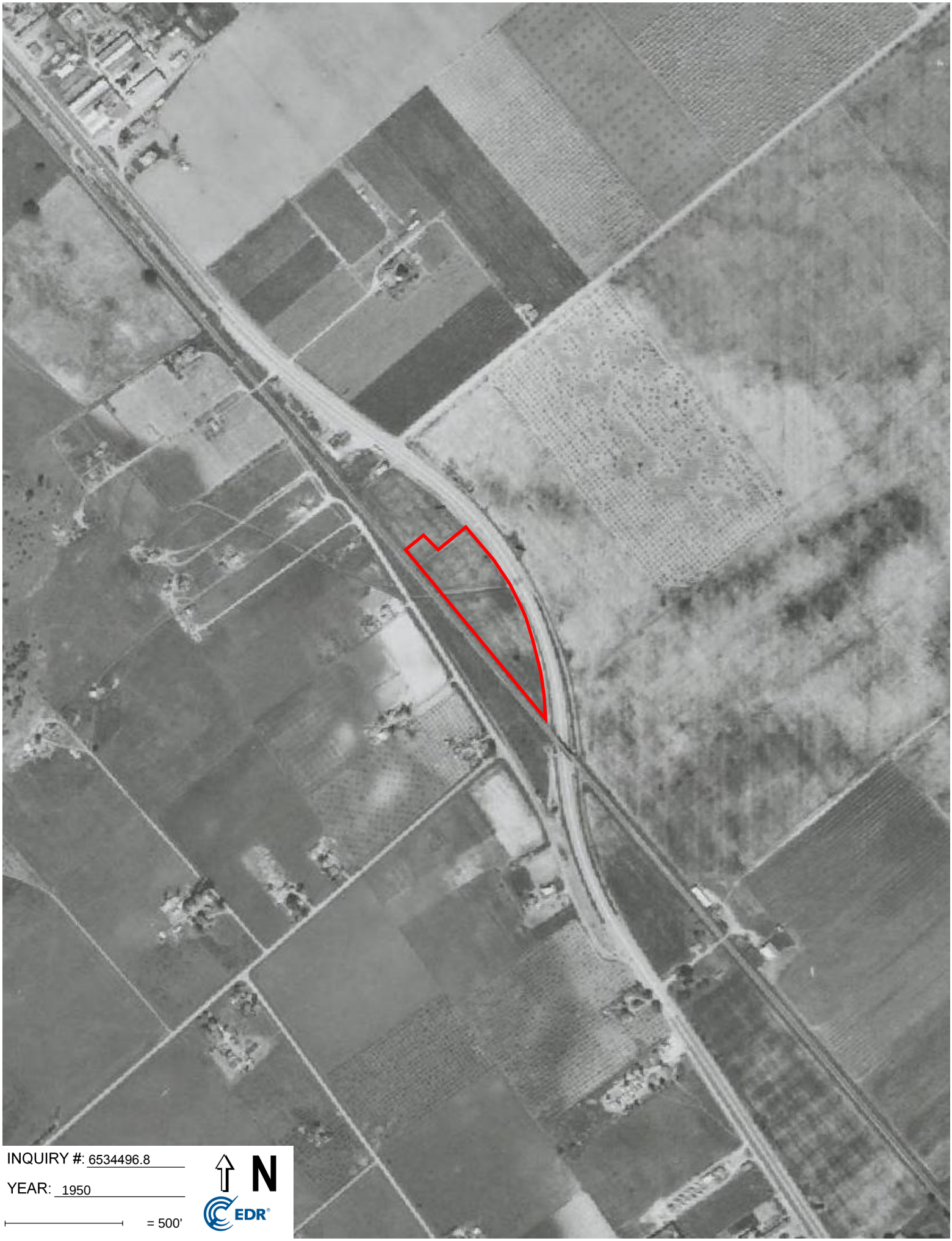
YEAR: 1963

= 500'

N

EDR


INQUIRY #: 6534496.8
YEAR: 1956
= 500'
N
EDR



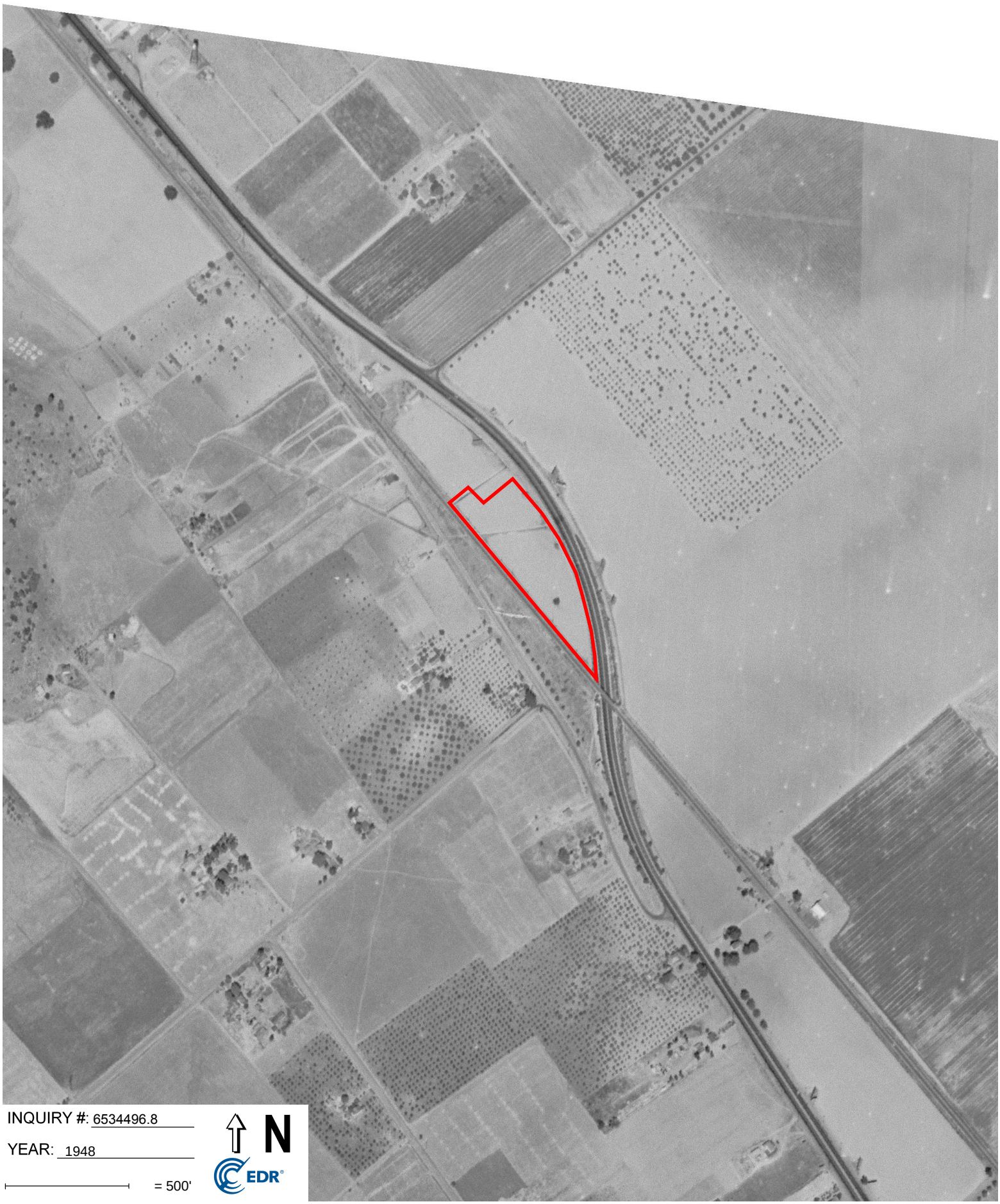
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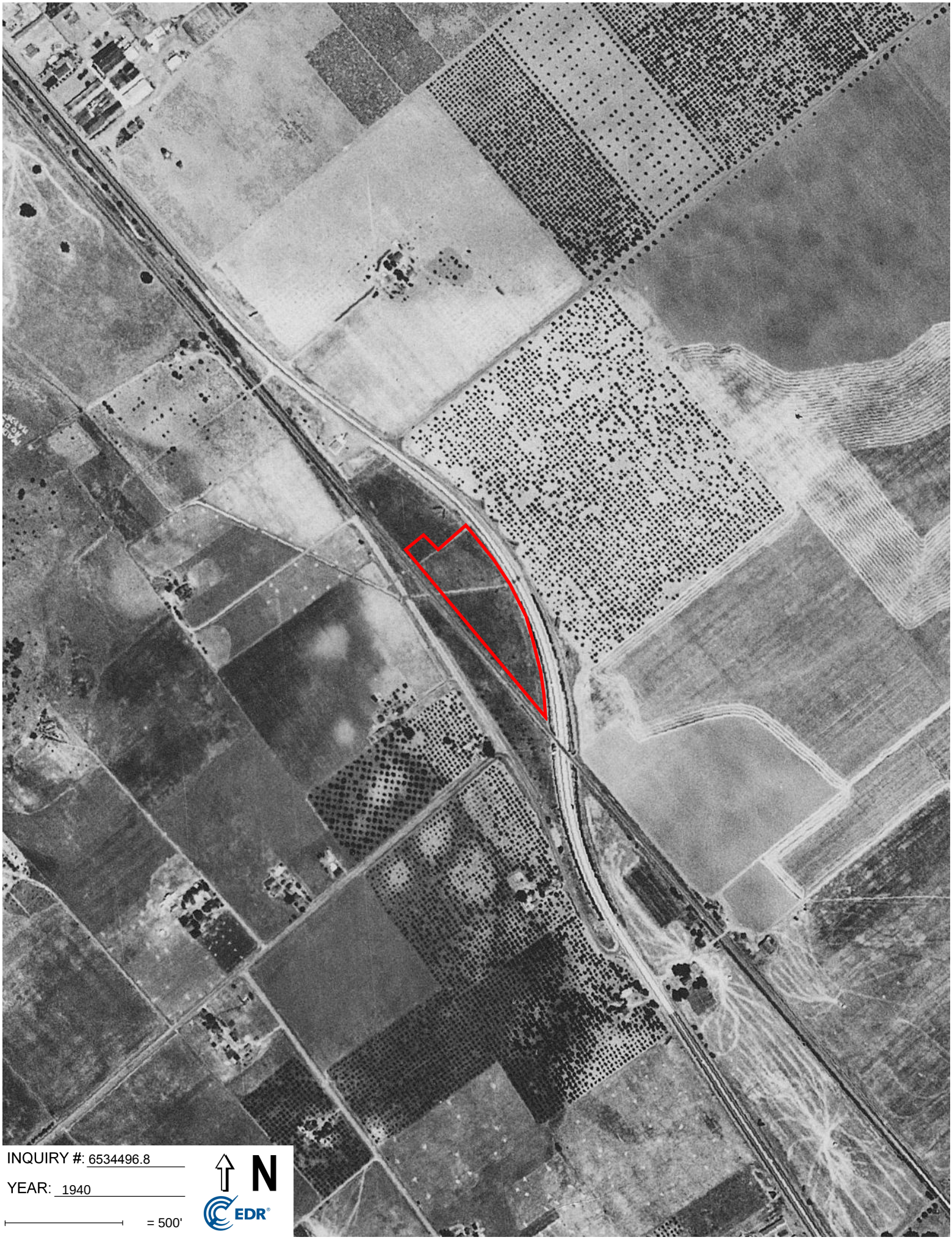
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= 500'

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EDR


INQUIRY #: 6534496.8
YEAR: 1948
= 500'
N
EDR



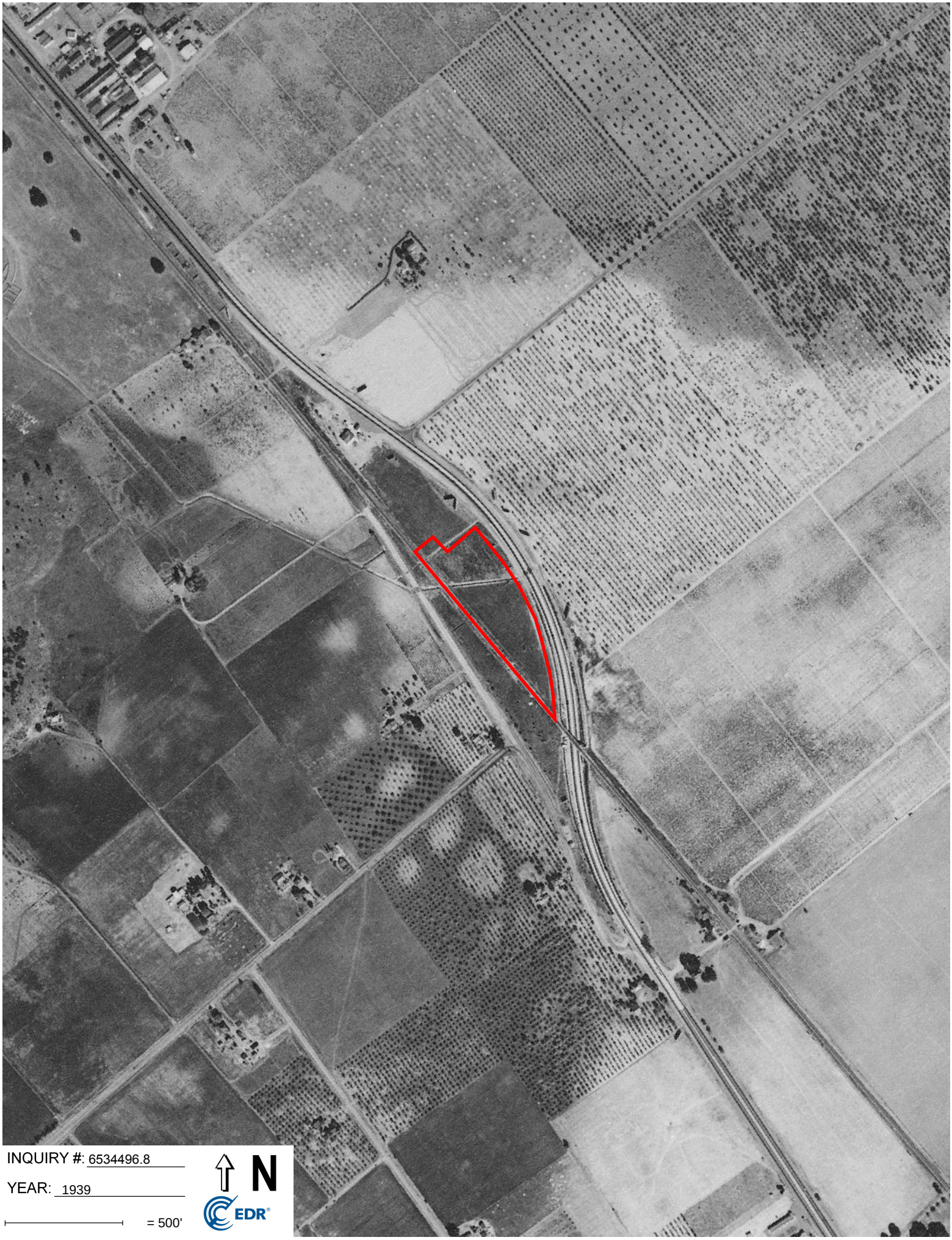
INQUIRY #: 6534496.8

YEAR: 1940

= 500'

N

EDR



INQUIRY #: 6534496.8

YEAR: 1939

= 500'

N

EDR

18545 Monterey Road
18545 Monterey Road
Morgan Hill, CA 95037

Inquiry Number: 6534496.5
June 16, 2021

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

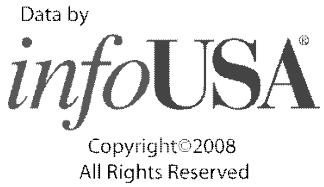
DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1985	☑	☐	Haines Criss-Cross Directory
1981	☑	☐	Haines Criss-Cross Directory
1976	☑	☐	Haines Criss-Cross Directory
1971	☑	☐	Haines Criss-Cross Directory
1967	☑	☐	Polk's City Directory
1964	☑	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

18545 Monterey Road
Morgan Hill, CA 95037

Year	*CD Image*	*Source*

MONTEREY RD

1995	pg A25	EDR Digital Archive
1992	pg A27	EDR Digital Archive

MONTEREY ST

2017	pg A2	EDR Digital Archive
2014	pg A7	EDR Digital Archive
2010	pg A12	EDR Digital Archive
2005	pg A17	EDR Digital Archive
2000	pg A21	EDR Digital Archive
1985	pg A30	Haines Criss-Cross Directory
1981	pg A31	Haines Criss-Cross Directory
1976	pg A32	Haines Criss-Cross Directory
1976	pg A33	Haines Criss-Cross Directory
1971	pg A34	Haines Criss-Cross Directory
1967	pg A35	Polk's City Directory
1967	pg A36	Polk's City Directory
1964	pg A37	Polk's City Directory
1964	pg A38	Polk's City Directory
1964	pg A39	Polk's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2017

17680	FARMERS INSURANCE
	ROBERT LEMMON FARMERS
17698	DONUTS & THINGS
	FAMILY HAIR CARE
17710	JOHNSON, EDWIN P
17720	JOHNSON FUNERAL HOME
	LIMACAMPAGNAJOHNSON FUNERAL HOME
17760	BEAU ATTORNEY JACOB AT LAW
	HEALTHY CONCEPTS CREATIVE WEIGHT CON
	LAW OFFICE OF DONA KIRCHNER
	MB MAGNISI
	PAUCHON RESEARCH FOUNDATION
	TECHNOGRAPHICSPATENT TECHN
17765	CASA BLUE
	MAKIAGE
17770	ALLIED LANDSCAPE S
	ALLIED LANDSCAPE SERVICE
	BRADLEY A LEACH CPA
	PROSPECTORS PROPERTY MANAGEMENT
17775	LAW OFFICES OF BRUCE TICHININ
17780	MORGAN HILL PRESCHOOL ACADEMY
17810	SHADOW MOUNTAIN BAPTIST CHURCH
17835	CONGREGATION EMETH
17860	MORGAN HILL HISTORICAL SOCIETYMORGA
17865	BLOOD ALLEY TATTOO
	BOOST MOBILE
	JOES BARBERSHOP
	LA CHOZA MEAT MARKET
	LA CHOZA TAQUERIA
	LA SOLEDAD BAKERY 2
	STYLES HAIR SALON
	SUNLIGHT LAUNDROMAT INC
17875	OAK GLEN REALTY INC
17880	BARRIOS, MARIA
	BEAM, COURTNEY
	CABRERA, ED
	DULAY, JON
	FURDUTO, SIGNORA M
	GONZALEZ, PEDRO
	GUGLIUZZA, KAT
	JONATHANS, AMY
	KENNEDY, MARY E
	MARTINEZ, ANTHONY W
	NATHAN, G
	SNOW, SAMANTHA S
	TILMON, ARTHUR
17890	AKWETEY, STEPHEN
	BERTI, JOHN A
	FELDSINE, TIMOTHY R
	HORNE, JOE L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2017 (Cont'd)

17890	HUSKINS, DORIS E
	KHAN, DONNA S
	LEWIS, CLERENCE
	MORGAN HILL APARTMENTS
	PADILLA, DAVID P
	PADILLA, KARLA D
	QUINN, PHILIP P
	RUIZ, MARICRUZ
	SILVA, VICTORIA
	TAYLOR, RYAN M
	TELLEZ, DELIA
17905	MORGAN HILL GAS & AUTO REPAIR
17915	AMESCUA, EARL J
	ROYAL COURT
17916	AGUILAR, SHEYLA
17920	PRONTO AUTO REPAIR
17935	ARIAS, CAMPOS A
	AVALOS, CHRISTOPHER G
	ESCUTIA, CARLOS
	FORSTNER, SCOTT J
17937	ALVAREZ, NORMA J
	ARENAS, ARTURO
	DOLIDA, RITA
	DOMINGUEZ, ANA
	GALLARDO, JOSE
	GONZALEZ, MARTHA
	NAVARRO, PEDRO V
	OROZCO, MARTA A
	SANCHEZ, CLAUDIA
	SANTOYU, MA N
	VALDOVINO, IRMA V
	WELSENREDER, LISA
17939	CORTEZ, LILIBETH S
	CORTEZ, MACARIO S
	MARTINEZ, ELIZABETH
	MONTENAYOR, CYNTHIA
	MORENO, MARIA D
	QUINTANA, MARIA
17941	ALBARRAN, FELIX
	ALCALDE, ROBERTO
	ARREOLALOPEZ, HECTOR
	CHAVEZ, SERAFIN
	ESTRADA, JOANNA A
	HERNANDEZ, LORETO M
	MONCADA, JOAQUIN G
	NUNGARAY, JOANNA
	SANDOVAL, LORENA
	VARGAS, MERCEDES
17945	A1 MUFFLER & BRAKE
	STAR MOTOR IMPORTS

MONTEREY ST 2017 (Cont'd)

17960	CENTRAL HIGH CONTINUATION SCHOOL
17975	ACEVEDO, MARTINEZ
	AGATEP, CLEDA A
	AGUILAR, GABRIEL
	ALTAMIRANO, CARLOS A
	ARENAS, EVA T
	BIONDI, MELISSA
	BRISENO, DOLORES
	CAMARILLO, EVA
	CIPREZ, ANGEL
	GARCIA, SERGIO A
	GATCH, KATIE E
	GLYNN, FRANCES L
	GOMEZ, MARIA E
	GRAJEDA, CATARINO
	GUTIERREZ, BLANCA
	HERNANDEZ, EVANGELINA
	HERNANDEZ, JUAN D
	HILL HAVEN MOBILE HOME PARK
	KINSEY, JOHN M
	MARQUEZ, DAVID
	MARQUEZ, OLIVIA
	MARTINEZ, ANTONIO C
	MEJIA, RAMIRO E
	MENDOZA, JOSE M
	MORENO, CELSO F
	MOTORCYCLE SAFETY TRAININ
	MUNOZ, ALFONSO J
	PALOMERA, MANUEL J
	PHAM, MINH T
	RESENDIZ, MARIA
	RODRIGUEZ, RAQUEL
	ROWLAND, CALI
	SMITH, JR
	URIBE, FRANSISCO R
	VELAZQUEZ, CAMILO
	YUNA, D
	ZUNIGA, OSCAR R
17995	HERTZ
	HERTZ CAR RENTAL
18025	SILICON VALLEY SELF STORAGE
	STORAGEMART
18055	ACACIA MOBILE HOME PARK
	BINETTE, BARBARA L
	CHANG, KENT L
	EPIGMENIO, ERASMO D
	EPIGMENIO, LAKHICHA
	GREISS, NANCY S
	GUZMAN, OMAR C
	HERNANDEZ, ALFREDO C

MONTEREY ST 2017 (Cont'd)

18055	HERNANDEZ, NUBIA
	KEEN, STEVEN S
	LANDEROS, JULIAN C
	LEMA, JESSE D
	MANCERA, JUAN
	MORRIS, DAVID R
	PARRA, CYNTHIA D
	PEREGRINA, JOY
	PRICE, TERESA
	PUTANO, RICHARD J
	RIOS, GLORIA
	SANDOVAL, EZEKIEL G
	SOLIS, ANA M
	SULLIVAN, PATRICK D
	TEJEDA, JUANA
	VANSCYOC, JON W
18498	PESTA, DEREK A
18502	OMRON, ELIAS I
18506	CHAU, CHRISTINE H
18514	PAREJA, HECTOR B
18518	PADILLA, JOSE D
18522	MACKINNON, JORDAN P
18526	FLORES, ADAM J
18530	COLLIS, KIMBERLY A
18534	MARTINEZ, TOMMY M
18538	MEDEIROS, ROBERTO S
18542	DELCARLO, LAURIE D
18546	KRISHNAMURTHY, SRIVIDYA
18585	ARTISTRY IN HAIR
	BRUSH BY MICHELE
	GATEWAY VI INVESTMENTS
	LANZAVECCHIA, VICKIE
	SOLA SALON STUDIOS
	STARBUCKS
	STARBUCKS COFFEE
18605	AMPM
	MORGAN HILL FUEL LP
18960	CALIFORNIA SALVAGE & AUTO PARTS
18970	BURKES UPHOLSTERY
	UHAUL
18980	MMS BEHAVIORAL DAY PROGRAM
19010	PERETTO, DANIEL W
19040	RANCHO MOTEL
19100	MADRONE BARBER SHOP
19120	AVAILABLE LOCKSMITH
	MADRONE FOOD MARKET
19190	COMMUNITY GARAGE
	COMMUNITY TOWING
19240	BUDGET INN
19250	SOLIDAY, CHARLES E

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2017 (Cont'd)

19260 STIBBARD, KEALA M
19280 HALLMARK EQUIPMENT INC
SUPERIOR AUTOMOTIVE & RADIATOR SERVI

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2014

17698	DONUTS & THINGS
	FAMILY HAIR CARE
17710	SMITH, SYLVIA
17720	DIGNITY
	JOHNSON FUNERAL HOME
	LIMA FAMILY ERICKSON MEMORIAL CHAPEL
17760	ALTERA REAL ESTATE
	EBITU LAW GROUP PC
	JACOB BEAU ATTORNEY AT LAW
	LAW OFFICE OF DONA KIRCHNER
	MOUSE MANIA CUTS
	PAUCHON RESEARCH FOUNDATION
	TECHNOGRAPHICSPATENT TECHN
	UNWAM LAW OFFICE
	WESTERN BANCORP
17765	CASA BLUE
17770	LEACH BRADLEY A CPA
	MELVILLE, GRAMHAM D
	PROSPECTORS PROPERTY MANAGEMENT
17775	LAW OFFICES OF BRUCE TICHININ
17780	MORGAN HILL PRESCHOOL ACADEMY
17810	SHADOW MOUNTAIN BAPTIST
17835	CONGREGATION EMETH
17860	MORGAN HILL HISTORICAL SOCIETYMORGA
17865	BLOOD ALLEY TATTOO
	BOOST MOBILE
	JOES BARBERSHOP
	LA CHOZA MEAT MARKET
	LA CHOZA TAQUERIA NO 2
	LA SOLEDAD BAKERY 2
	STYLES HAIR SALON
	SUNLIGHT LAUNDROMAT INC
17880	BARRIOS, MARIA
	BEAM, COURTNEY
	CABRERA, ED
	CAMPBELL, ARLINE J
	FELDSINE, TIMOTHY R
	FURDUTO, NORA M
	GOGSTEPPER, NATHAN E
	GONZALEZ, PEDRO
	HUERTA, DAVID
	HUSKINS, AMY
	IGLESIAS, LUCINA
	JONATHANS, JESSICA
	KENNEDY, MARY E
	MARTINEZ, ANTHONY W
	REILLY, MICHAEL E
	RENTERIA, VERONICA
	SNOW, SAMANTHA S
	STEARLY, RAYMOND

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2014 (Cont'd)

17880	TILMON, ARTHUR
17890	ANAYA, CLAUDIA
	HAYNES, KRISTJIANA
	HORNE, JOE L
	JONATHANS, ANGIE
	MARTINEZ, ERNEST
	MORADO, MICKEY
	MORGAN HILL APARTMENTS
	PADILLA, KARLA D
	PICARDEL, PHILBERT H
	RODRIGUEZ, KIM
	RUIZ, MARICRUZ
	SOTO, ROBERT
	STAMPS, PATRICIA
	TELLEZ, DELIA
17905	MORGAN HILL GAS & AUTO REPAIR
17915	ROYAL COURT
17916	AGUILAR, SHEYLA
17920	PRONTO AUTO REPAIR
17925	RIVERA, JOSE L
17935	AVALOS, CHRISTOPHER G
	CAMPOS, ADOLFO A
	FOWLKES, NINETTA K
17937	ALVAREZ, NORMA J
	ARENAS, ARTURO
	CASTILLO, JORGE A
	DOMINGUEZ, ANA
	GALLARDO, JOSE
	GARCIA, ROBERTO
	GONZALEZ, MARTHA
	MOZO, ALEJANDRO
	NAVARRO, SANTOYU M
	OLMOS, MIGUEL
	RICARDO, LEOBARDO G
	SANCHEZ, CLAUDIA
	SARINANA, FRANK J
	SOMERS, SUSAN E
	VALDOVINO, IRMA
17939	BAKER, LISA
	CORTEZ, MACARIO S
	CRISPIN, ALEJANDRO
	MONTENAYOR, CYNTHIA
	MORENO, MARIA
	PEREZ, ANABELLE
	URISTAMENDEZ, NOEMI
17941	ESTRADA, MIGUEL
	HERNANDEZ, LORETO M
	JARQUIN, FERNANDO
	JUAREZ, MARY
	LOPEZ, HECTOR A

MONTEREY ST 2014 (Cont'd)

17941 MONCADA, JOAQUIN G
SANDOVAL, LORENA
VARGAS, MERCEDES
17945 A1 MUFFLER & BRAKE
STAR MOTOR IMPORTS
17960 CENTRAL HIGH CONTINUATION SCHOOL
17975 AGATEP, CLEDA A
ALTAMIRANO, CARLOS A
ARENAS, EVA T
BRISENO, DOLORES
CABRAL, HEATHER M
CAMARILLO, EVA
CAPPS, DAN L
CIPREZ, ANGEL
DAVIS, D
ECK, DONNA L
FRANCO, MARIA R
GARCIA, SERGIO A
GATCH, KATIE E
GLYNN, FRANCES L
GOMEZ, RAMIRO
GUTIERREZ, BLANCA
HERNANDEZ, EVANGELINA
HILL HAVEN MOBILE HOME PARK
KINSEY, JOHN M
MARQUEZ, OLIVIA
MARTINEZ, ANTONIO C
MEJIA, RAMIRO E
MORENO, CELSO F
MOTORCYCLE SAFETY TRAININ
OLIVA, ARELY
PALOMERA, MANUEL J
PIELLI, SHANE D
ROWLAND, CALI
SANCHEZ, NORMA B
SANTIAGO, DOMINGO A
SMITH, JR
TALLEY, SHARON O
TAYLOR, TAMI
URENDA, JUANA
YUNA, D
ZUNIGA, OSCAR R
17995 ROCCIS AUTOBODY
18025 SILICON VALLEY SELF STORAGE
STORAGEMART
18055 ACACIA MOBILE HOME PARK
BINETTE, BARBARA L
CHANG, KENT L
EPIGMENIO, EMMANUEL
GREESON, MICHAEL

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2014 (Cont'd)

18055	GREISS, NANCY S
	GUZMAN, OMAR C
	HERNANDEZ, ALFREDO C
	HERRERA, ERNESTO
	JIMENEZ, BERENICE
	KEEN, STEVEN S
	LANDEROS, JULIAN C
	LEMA, JESSE D
	MARTINEZ, RICARDO P
	MIRELES, VINCENTE
	MORRIS, DAVID R
	PARRA, VICTOR M
	PEREGRINA, DENELLE
	PEREZ, OMAR A
	PUTANO, RICHARD J
	RUBIO, PATRICIA
	RUIZ, RODOLFO R
	SANDOVAL, EZEKIEL G
	SULLIVAN, PATRICK D
	URISTA, LORENZO R
	VANSCYOC, JON
18060	OCCUPANT UNKNOWN,
18105	OCCUPANT UNKNOWN,
18502	OCCUPANT UNKNOWN,
18506	OCCUPANT UNKNOWN,
18510	OCCUPANT UNKNOWN,
18514	OCCUPANT UNKNOWN,
18518	OCCUPANT UNKNOWN,
18522	OCCUPANT UNKNOWN,
18526	OCCUPANT UNKNOWN,
18530	OCCUPANT UNKNOWN,
18534	OCCUPANT UNKNOWN,
18538	OCCUPANT UNKNOWN,
18542	OCCUPANT UNKNOWN,
18546	OCCUPANT UNKNOWN,
18550	OCCUPANT UNKNOWN,
18585	ARTISTRY IN HAIR
	STARBUCKS COFFEE
	US HOME OWNERSHIP
18605	MORGAN HILL FUEL LP
18960	CALIFORNIA SALVAGE & AUTO PARTS
	CALIFORNIA TOWING COMPANY
18970	BURKES UPHOLSTERY
	UHAUL
18980	MMA BEHAVORIAL DAY PROGRAM
19010	TANIS, ERIC
19040	RANCHO MOTEL
19100	MADRONE BARBER SHOP
19120	AVAILABLE LOCKSMITH
	MADRONE FOOD MARKET

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2014 (Cont'd)

19190 COMMUNITY GARAGE
COMMUNITY TOWING
PONZINIS COMMUNITY GARAGE
19240 BUDGET INN
19250 SOLIDAY, CHARLES E
19260 STIBBARD, KEALA M
19280 HALLMARK EQUIPMENT INC
SUPERIOR AUTOMOTIVE
SUPERIOR AUTOMOTIVE & RADIATOR SERVI

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2010

17680	FARMERS INSURANCE GROUP
	OCHOA JOSE L INSURANCE SVC
17698	DONUTS & THINGS
	FAMILY HAIR CARE
17710	HOUSER, MARION L
17715	HMS PROPERTY MANAGEMENT
17720	JOHNSON FUNERAL HOME
17735	DARI DELITE DRIVEIN
17760	HAMILTON CHIROPRACTIC
	HEALTHY CONCEPTS CREATIVE
	JACOB BEAU
	JACOB BEAU ATTORNEY AT LAW
	JACOB, BEAU
	LIVE OAK REALTY
	MILLION DOLLAR MORTGAGE INC
	MOUSE MANIA CUTS
	SNYDER JILL P MD
	SNYDER, JILL P
	SUSAN FICK REALTOR
	VIOLA ANTHONY G DDS
	WINDOW COVERINGS BY BARBARA
17765	CASA BLUE
17770	PROSPECTORS PROPERTY MGMT
17775	BRUCE TICHININ LAW OFFICES
17780	MORGAN HILL PRESCHOOL ACADEMY
17810	SHADOW MOUNTAIN BAPTIST CHURCH
	TWIN FALLS REAL ESTATE
17835	CONGREGATION EMETHODIST
17860	MORGAN HILL HISTORICAL MUSEUM
17865	CHRISTY NAIL
	DELI PAN
	JOES BARBER SHOP
	LA CHOZA MEAT MARKET
	LA CHOZA TAQUERIA
	NORTHSIDE MARKET
	STYLES HAIR SALON
	SUNLIGHT LAUNDROMAT
17880	BARRIOS, MARIA
	CAMPBELL, ARLINE J
	CLARK, WELDON
	CORDOVA, RICKY
	DELACRUZ, GEORGE
	DOYLE, BRIAN T
	IGLESIAS, LUCINA
	JONATHANS, AMY
	MCCORMACK, NATASHA
	PRESENCION, MICHAEL
	REILLY, H E
	RENDON, COLUMBA
	ROBINS, JOANNA

MONTEREY ST 2010 (Cont'd)

17880 ROBLEDO, FRANCES
SAWYER, J
SNOW, CHERI A
17890 BIBIE, BEVERLY
CARRERO, RIGOBERTO
CASTILLO, ADOLFO
CHAVEZ, JOE
CRUZ, ROSEANNA S
DURHAM, LEOTA
FELDSINE, TIMOTHY R
GARZA, ERNESTO
HALEY, SHANNON L
HUSKINS, JEMES E
KHAN, DONNA S
KVITKY, ZEV
LEAHY, MARGARET
LOPEZ, LEO
MENDOZA, RITA
MESTAZ, SANDRA M
MORGAN HILL APARTMENTS
MORRIS, CRAIG
QUINONEZ, VICTORIA
REYES, RALPH
SILVA, LOUISE E
SNYDER, ANDREA
17905 MORGAN HILL GAS
TRUMAN AUTO CARE
17915 GARCIA, YORDGART
ROYAL COURT
SOUTH COUNTRY PROPERTY ROYAL
17916 LOPEZ, MARCO A
17920 ALFA RADIATOR
17925 RIVERA, JOSE L
17935 AVALOS, MARIA
FORSTNER, SCOTT J
HERNANDEZ, PETRA
KRONAWITTER, KURT
PEREZ, GARCIA R
17937 ALBARRAN, FELIX
ALVAREZ, NORMA J
ARENAS, ARTURO
GONZALEZ, MARTHA
GUZMAN, CLAUDIA
LOMELI, MARIA
MONCADA, CINDIA
SOMERS, SUE E
STEWART, BRIAUNA
VALDOVINO, IRMA
17939 CALVILLO, E
HERRERA, GUILLERMINA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2010 (Cont'd)

17939	LAZCANO, IRMA
	MONTEMAYOR, CYNTHIA
17941	ARREOLA, LOPEZ H
	FLORES, HERNAN C
	HERNANDEZ, LORETO M
	JARQUIN, FERNANDO
	MONCADA, JOAQUIN G
	RESENDEZ, LAURI
	SANDOVAL, LORENA
17945	A1 MUFFLER & BRAKE
	NORTH CAL CUSTOMS
	STAR MOTOR IMPORTS
17960	CENTRAL HIGH SCHOOL
17975	AGATEP, CLEDA A
	ALTAMIRANO, CARLOS A
	ANDERSON, GARY H
	ARVIZU, GUADALUPE
	BASS, LEON L
	BRISENO, PEDRO
	CAMARILLO, EVA
	CAPPS, DAN L
	CASAS, ANTONIO
	COBARUBIAS, GENOVEVA
	GLYNN, FRANCES L
	GOMEZ, MANUEL
	GONZALEZ, MINERVA
	HERNANDEZ, JUAN D
	HERRERA, HONORATO Q
	HILL HAVEN MOBILE HOME PARK
	KINSEY, KIMBERLY B
	LOPEZ, ROBERTO P
	MARQUEZ, HECTOR L
	MEJIA, RAMIRO E
	MUNOZ, ALFONSO J
	OLSON, PHYLLIS J
	PALOMERA, JOSE M
	PEMBERTON, JACK A
	POLLEY, THOMAS
	RODRIGUEZ, RAQUEL
	SANCHEZ, KARINA
	TALLEY, JOHN R
	URENDA, JUANA
	URIBE, ANNA L
	VINTAGE HARDWOOD FLOORS
	WOLFSON, CELIA B
17980	CLARK, AMBER
	STEARLY, DEBBIE
17995	ROCCIS AUTOBODY
18005	SCYOC, JON V
18025	MIA BELLA PROPERTIES LLC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2010 (Cont'd)

18025 SECURITIES AMERICA INC
18055 ACACIA MOBILE HOME PARK
ALONZO, ALEX
BONGOLAN, CRISTINE H
CARRANZA, GERARDO G
EPIGMENIO, ERASMO D
EVERETT, ALFONSO
GREISS, NANCY G
GUZMAN, OMAR C
HERNANDEZ, ALBERTO V
HERNANDEZ, CINDY
HERRERA, FERNANDO P
HERRERA, RUBEN M
KEEN, STEVEN S
LEMA, JESSE
MARTINEZ, NUBIA
MIRELES, VICENTE G
MORGAN, GERALD L
PARRA, VICTOR M
PEREZ, OMAR A
PUTANO, RICHARD J
QUIRARTE, MANUEL H
RAMIREZ, RODOLFO R
SANTOS, STEVE P
SILVEIRA, ALVIN J
SULLIVAN, PATRICK D
TOVAR, DAVID
URISTA, LORENZO R
VIERA, NANETTE
ZAPIEN, FRANCISCO
18060 SUTTER, JOSEPH L
18105 PERRY, CAROLYN R
18502 OCCUPANT UNKNOWN,
18506 OCCUPANT UNKNOWN,
18510 OCCUPANT UNKNOWN,
18514 OCCUPANT UNKNOWN,
18518 OCCUPANT UNKNOWN,
18522 OCCUPANT UNKNOWN,
18526 OCCUPANT UNKNOWN,
18530 OCCUPANT UNKNOWN,
18534 OCCUPANT UNKNOWN,
18538 OCCUPANT UNKNOWN,
18542 OCCUPANT UNKNOWN,
18546 OCCUPANT UNKNOWN,
18550 OCCUPANT UNKNOWN,
18585 ARTISTRY IN HAIR
PREMIER PROPERTIESSILICON
STARBUCKS
18605 MORGAN HILL FUEL LP
18960 CALIFORNIA SALVAGE & AUTO PRTS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2010 (Cont'd)

18960 CALIFORNIA TOW & SALVAGE INC
18970 BURKES UPHOLSTERY
UHAUL CO
18980 MMS BEHAVIORAL DAY PROGRAM
19010 TANIS, ERIC
19040 RANCHO MOTEL
19080 MAGINCALDA, LEROY J
19100 MADRONE BARBER SHOP
19120 MADRONE FOOD MARKET
19140 ERNIES BAR & GRILL
19190 COMMUNITY TOWING
PONZINIS COMMUNITY GARAGE
19240 BUDGET INN
19250 SOLIDAY, CHARLES E
19280 HALLMARK EQUIPMENT INC
SUPERIOR AUTOMOTIVE & RADIATOR

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2005

17680	EKSTROM INSURANCE AGENCY
	FARMERS INSURANCE GROUP OF CO
17698	KIM HAIR & NAIL
17710	HOUSER, CARL D
17735	DARI DELITE DRIVE IN
17760	ANTHONY G VIOLA DDS
	DEZIGN
	HEALTHY CONCEPTS
	HUCKABY INSURANCE
	LIVE OAK REALTY
	MOUSE MANIA CUTS
	SNYDER JILL P MD
	SNYDER, JILL P
17765	MAKIAGE
17770	LEACH BRADLEY A CPA
	LEBLEU, GISELE M
	MELVILLE, GRAMHAM
	PAUCHON, ALPHONSE
17775	TICHININ BRUCE ATTORNEY
17780	MORGAN HILL PRE SCHOOL ACADEMY
17795	SISTERSPRESENTATION
17825	ELAN GARDEN DESIGN
17835	SANTA MARIA RESTAURANT
17865	CARNISERIA, MONARCAS
	DISCOTECA, PEREZ
	LA CHOZA TAQUERIA NO 2
	LA ESPERANZA NATURAL PRODUCTS & GIFT
	LACHOZA, TAQUERIA
	NORTHSIDE MARKET
	REGALOS TOLUCA
	SUNLIGHT LAUNDROMAT
	THE HAPPY FISHERMAN
17880	ARAIZA, LUPE
	BARRIOS, MARIA
	BERLEY, ERNEST
	CABRERA, ALICIA J
	CALKINS, ALAN
	CANDELARIA, BENJAMIN
	CASTILLO, CANDELARIO
	DOZIER, MARYLIN C
	DUNCAN, C
	HUSKINS, GREGORY
	JONATHANS, AMY
	LOPEZ, SANDRO R
	LUMBARD, P
	MIRALES, ALFREDO
	MONTOUT, STEVENS
	PINEDA, MARIO
	PROKOP, SPARLA
	REILLY, H E

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2005 (Cont'd)

17880	ROBLEDO, FRANCES
	SALAZAR, MICHAEL A
	SANCHEZ, GRACIE B
	SANDOVAL, RENEE T
	SOLER, MICHAEL
	VELASQUEZ, JACOB
	WILCOX, TAMMIE E
17890	ALTORRE, ANTHONY J
	BOYER, BRUCE E
	BUCHANAN, JOHN H
	CAMPBELL, BERNADETTE
	CASTILLO, ALBERTO
	DOBSON, CONNIE
	ESPINOZA, SANDRA
	FRYSINGER, CHRISTI
	FULLMER, MERLE
	HAINES, MICHAEL
	HANCOCK, DON
	HERNANDEZ, CELINE
	JACKSON, DONALD L
	LEAHY, MARGARET
	LOPEZ, LEO
	MARTINEZ, ESTEVAN
	MESTAZ, SANDRA M
	MESTAZ, TINA L
	MONCADA, JOAQUIN
	MORADO, MITKA
	MORGAN HILL APARTMENTS
	MORGAN HILL APARTMENTS & TRAILER PAR
	MORRIS, CRAIG
	MULIAGA, E
	MUN, C
	PADILLA, DAVID L
	QUINN, PHILIP P
	RINOLDI, JANICE M
	ROBLES, REYNA
	SANTIAGO, SONYA
	SGAMBATI, STEVE
	SMITH, CELINE
	STAGNARO, JAN
17905	MORGAN HILL SHELL
17915	GARCIA, YORDGART
17916	LOPEZ, MARCO A
17920	ALFA TOWING
17925	OCCUPANT UNKNOWN,
17935	FOWLKES, NINETTA
	HERNANDEZ, PETRA
	KRONAWITTER, KURT
	MALDONADO, GRACE R
17940	COMMUNITY ADULT SCHOOL

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2005 (Cont'd)

17945	ADVANCED WHEELS
	BUG PRO
	STAR MOTOR IMPORTS
17960	CENTRAL HIGH SCHOOL
17965	SKYLIGHT TRADING CO
17975	AGATEP, CLEDA A
	ALTAMIRANO, CARLOS A
	ANDERSON, GARY H
	ARVIZU, GUADALUPE
	BASS, LEON L
	BECERRA, JESSIE
	BRISENO, PEDRO
	BUSTAMANTE, RAMON B
	CAPPS, DAN L
	DICKEY, BRENDON
	ECK, DONNA L
	GALBRAITH, KIT
	GARCIA, SERGIO
	GATCH, RODNEY E
	GLYNN, NANCY L
	GOMEZ, MANUEL
	HERNANDEZ, JUAN D
	HILL, HAVEN
	KINSEY, KIMBERLY B
	LARA, MARIA D
	MENDOZA, JOSE M
	MORALES, ELIAS
	MUNOZ, TOMMY B
	OLSON, PHYLLIS S
	ORLANDO, JOSEPH
	PALOMERA, JOSE M
	RENDON, H
	RODRIGUEZ, RAQUEL
	ROWLAND, TERRY
	RUIZ, THERESA E
	SOLIS, POMPOSA R
	SOMERS, SUE
	URIBE, ANNA L
	VARGAS, FRANCISCO
	VILLAGE CATERERS INC
	WHITEHEAD, CHERYL L
18005	SCYOC, JON V
18025	CAMPS TRAVEL AND TOURS
	CREATIVE CAPITAL
	OVERLAND PLAZA & MINI STORAGE
	THE BATHROOM DR
18055	ALONZO, ALEX
	BEERS, BARBARA L
	BURNS, SCOTT
	CARRANZA, GERARDO G

MONTEREY ST 2005 (Cont'd)

18055	CHANG, KENT L
	EPIGMENIO, ERASMO
	GUZMAN, ANGELINA
	HERNANDEZ, ALBERTO
	HERRERA, MANUEL
	HP CONSTRUCTION
	HUGHER, JAMES L
	JONGERT, MASHEL
	KEEN, STEVEN S
	KNUTZEN, NANCY
	KRAKAR, AMY
	MAYA, MIGUEL
	MIRELES, KIMBERLY
	MORGAN, GERALD L
	MUDJAB, TONI
	OCHOA, OCTAVIO
	PARRA, VICTOR M
	PUTANO, RICHARD
	RAMIREZ, RODOLFO R
	SANDAVOL, GLEN
	SILVEIRA, ALVIN
	SPEISER, TONI
	SPORS, RONALD L
	URISTA, LORENZO
	VICTORINO, ABRAHAM I
	VIERA, NANETTE
	YOUNG, JERRY L
18060	SUTTER, JOSEPH L
18960	CALIFORNIA SALVAGE & AUTO PARTS
	CALIFORNIA TOWING CO
18970	U HAUL CO
18980	MMS BEHAVIORAL DAY PROGRAM
19010	TANIS, ERIC
19020	CLUB EL NOA
	CLUB EL NOA NOA
19040	RANCHO MOTEL
19080	MAGINCALDA, LEROY J
19100	MADRONE BARBER SHOP
19120	MADRONE LIQUOR & GROCERY MARKET
19140	ERNIES
19190	COMMUNITY TOWING
	PONZINIS
19250	SOLIDAY, CHARLES E
19260	A DELICATE TOUCH
	STIBBARD, KEALA
19280	GILROY RADIATOR & AUTO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY ST 2000

17680 PARISE, SUSAN L
17696 JIMENEZ, GABRIEL
17698 DIAZ, JUAN
DONUTS & THINGS
IMAGES BY MARIA
17710 HOUSER, CARL
17715 AEON INSURANCE GROUP INCORPORATED
HMS PROPERTY MANAGEMENT
17720 JOHNSON FUNERAL HOME
MOUNT HOPE CEMETERY
PACIFIC CREMATION PLAN
17735 DARI DELITE DRIVE IN
17755 DOSS GREG INS
FARMERS INSURANCE GROUP GREG DOSS
KAMEL, KENNETH
17760 CENTRE FOR LIVING WITH DYING
CREATIVE SPIRIT COACHING & CONSULTING
HEALTHY CONCEPTS CREATIVE WEIGHT CONTROL
HUCKABY INSURANCE
LIVE OAK REALTY
MILLER PATRICIA J DDS
MOUSE MANIA CUTS
OCCUPANT UNKNOWN,
SALES BOOKKEEPING SERVICES
SNYDER JILL P MD
VIOLA ANTHONY G DDS
ZYSK SHERRI PHD
17770 BOWMAN, BRUCE R
FINLEY MCNARY ENGINEERING
HATCHERS HOME & LAND COMPANY
LEACH BRADLEY A CPA
PROSPECTORS PROPERTY MANAGEMENT
17775 OCCUPANT UNKNOWN,
TICHININ BRUCE ATTORNEY
17780 MORGAN HILL PRE SCHOOL ACADEMY
17795 LEARNING & LOVING EDUCATION CENTER
17810 EL DORADO TECHNICAL SERVICE
ZAMORA, FRANK
17825 MOORE, LYDIA
T L & C REALTY
TERRY LEWIS REAL ESTATE
17835 GOOD FOOD COMPANY THE
THE GOOD FOOD COMPANY
THE PARTY PALACE
17860 MORGAN HILL HISTORICAL SOCIETY MORGAN HILL HOUSE
17865 CALIFORNIA SIGNS AND ADVERTISING
EL TORO MARKET
JOES BARBER SHOP
NORTHSIDE MARKET
OCCUPANT UNKNOWN,

MONTEREY ST 2000 (Cont'd)

17865 PRETTY NAIL
QUALITY SHOE REPAIR
R D S ENTERPRISES
17880 AYAIA, SYLVIA
DOYLE, BRIAN
EMERSON, DONALD P
HOUSTON, R
IBANEZ, MARIO
MOORE, LINDSEY R
MUNOZ-GOMEZ, PRIMITI
SHOLAN, KATHY L
WACHTLER, JEFFREY
17890 ALATORRE, ANTHONY J
ANTHONY, J A
DRAKE, JAMES T
GONZALEZ, JOSE L
JACKSON, D
KELLY, JOHN F
LOA, P
LUNA, JOE R
MCDANIEL, NANCY
MONCADA, JOAQUIN
MORGAN HILL APARTMENTS
PADILLA, DAVID
17905 MORGAN HILL SHELL
17910 DOMS CAFE
17916 MARTINEZ, ALICIA
17920 ALFA RADIATOR
ALPHA AUTOMOTIVE
MORGAN HILL AUTO WORKS
17925 OCCUPANT UNKNOWN,
17935 BERNAL, DANIEL
MARSHALL, LISA
17945 A 1 MUFFLER & BRAKE
ACOUSTECHS SOUND & COMMUNICATIONS
FRONTIER APPLIANCE
STAR MOTOR IMPORTS
17960 MORGAN HILL UNIFIED SCHOOL DIST CTRL HIGH SCHOOL
17975 AGATEP, CLEDA
ALTAMIRANO, MARY
BASS, ELMER L
BERNAL, ANGELLA
BRISENO, DOLORES
BRISENO, PEDRO
BUSTAMANTE, RAMON B
CAPPS, DAN L
FRYE, L M
GARCIA, MANUEL D
GATCH, RODNEY
GAXIOLA, PABLO

MONTEREY ST 2000 (Cont'd)

17975 GILLEN, VICTOR
GOMEZ, MANUEL
KINSEY, K
MENDOZA, CARMEN
MENDOZA, JOSE M
MERTZ, S L
MUNOZ, ALFONSO C
ROWLAND, TERRY
RUIZ, THERESA
TYUTEREVA, MARINA
URIBE, JAVIER
WHITLEY, M A
WOLFSON, CELIA
17995 ROCCIS AUTO BODY
18025 OVERLAND PLAZA SELF STORAGE
STANICH, DORA
18055 ACACIA MOBILE HOME PARK
ADAMS, MICHAEL
ALVAREZ, MARTIN C
BEERS, RAY W
BRAZZIL, GERALD
BURT, RUTH H
CARRANZA, GERARDO
DEGADILLO, PAUL D
DELGADILLO, PAUL F
EPIGMENIO, ERASMO
GARCIA, EVALINA
HAWKINS, JOY L
HERNANDEZ, FELIX
HERRERA, F
KEEN, STEVEN
LANDEROS, JULIAN
MIRELES, IGNACIO A
MONTOYA, WILLIAM
MORGAN, GERALD L
NUNEZ, MIGUEL
OMAR, GUZMAN
PETTY, PAULA J
PUTANO, RICHARD
RAMIREZ, RODOLFO
RUIZ, RODOLFO
SANDOVAL, E G
SCHANTIN, NICHOLE J
SILVEIRA, ALVIN
SPEISER, TONI
SPORS, RONALD
TOPETE, ELENA R
VICTORINO, S
18625 EL CAPRI RESTAURANT
18960 CALIFORNIA SALVAGE & AUTO PARTS

Target Street	Cross Street	Source
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MONTEREY ST 2000 (Cont'd)

18960	CALIFORNIA TOWING COMPANY
18970	BURKES UPHOLSTERY
	U-HAUL COMPANY INDEPENDENT DEALERS
18980	NOAHS ARK PRESCHOOL & DAY CARE
19020	RIVERAS CLUB
19040	RANCHO MOTEL
19100	ALS BARBER SHOP
19120	MADRONE FOOD MARKET
	MADRONE MEAT MARKET
19140	ERNIES BAR & GRILL
19190	COMMUNITY GARAGE
	COMMUNITY TOWING
	PONZINIS COMMUNITY GARAGE
19210	SINALOA CAFE
19240	BUDGET INN
19280	HALLMARK EQUIPMENT INCORPORATED

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 1995

17698	DONUTS & THINGS
	FELICES TV
17715	ACTION REALTY
	CENT 21 VISTA DEL MONTE
	INDEPENDENT INSURANCE
17720	JOHNSON FUNERAL HOME
	MOUNT HOPE CEMETERY
	PACIFIC CREMATION PLAN
17760	ANTHONY G VIOLA DDS
	CRISIS PREGNANCY CTR
	DEZIGN
	JANE NEWBURY CPA
	LIVE OAK REALTY
	VIOLA & MILLER
17765	TRAVELERS INSURANCE
	VINTAGE FINANCIAL SVC
17770	HATCHERS HOME & LAND CO
	MORGAN HILL PHYSICAL THERAPY
	PROSPECTORS PROPERTY MGMT
17775	BRUCE TICHININ LAW OFFICES
17780	MORGAN HILL PRE SCHOOL
17795	PRUDENTIAL INSURANCE CO
	WHYUSA
17825	TERRY LEWIS REAL ESTATE
17865	BUSHWACKER
	COSMIC GENERAL STORE
	CULINARY EXPRESS
	DUCK PEN
	GAETANO CUSTOM TAILORING
	JUST FOR YOU CATERING
	PRETTY NAIL
	QUALITY SHOE REPAIR
	ROSES 4U
	SORCIS BARBER SHOPPE
17890	MORGAN HILL APARTMENTS
17895	AUTOMOTIVE LOCK & KEY
17905	MORGAN HILL SHELL
17910	DOMS CAFE
17920	ALFA RADIATOR SVC
17945	A 1 MUFFLER & BRAKE
	ACOUSTECHS SOUND & COMM
	FRONTIER APPLIANCE
	R CS LAWN MOWER SHOP
17965	BELL NURSERY & FLORIST
17995	K & A MARKET
	ROCCIS AUTOBODY
18025	OVERLAND PLAZA SELF STORAGE
18055	ACACIA MOBILE HOME PARK
18625	EL CAPRI
18960	CALIFORNIA SALVAGE & AUTO PRTS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 1995 (Cont'd)

18960	CALIFORNIA TOWING CO
18970	BURKES UPHOLSTERY
	U HAUL CO
19040	RANCHO MOTEL
19100	ALS BARBER SHOP
19120	MADRONE FOOD MARKET
	MADRONE MEAT MARKET
19140	ERNIES BAR & GRILL
19190	COMMUNITY GARAGE
	COMMUNITY TOWING
19210	SINALOA CAFE
19240	ECHO MOTEL
19280	SOTELO BROTHERS FORKLIFT INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 1992

17698	AMER ASC UNIV WOMEN
	CULINARY EXPRESS
	DONUTS&THINGS
17715	ACTION REALTY
	INDEP INSURANCE
17720	JOHNSON FUNERAL HM
17735	DARI DELITE DRIVEIN
17760	CRISIS PREGNANCY CT
	DEZIGN
	DIET CTR WEIGHT
	LIVE OAK REALTY
	NEWBURY JANE CPA
	STIGGE&STIGGE CPA
17765	TRAVELERS INSURANCE
	VIVENZI FNCL SERVS
17770	HATCHERS HOME&LAND
	MORGN HL PHYSICAL
	PROSPECTORS PRPRTY
17775	TICHININ BRUCE ATTY
17780	MORGN HL PRESC ACDM
17795	PRUDENTIAL INS THE
17810	M H U S D ACCNTS
	MORGN HL SC ADULT
17825	TERRY LEWIS RL EST
17835	GOOD FOOD CO THE
	THE GOOD FOOD CO
17865	BUSHWACKER THE
	CITIZENS AGNST RECL
	COSMIC GENERAL STR
	DEPOT DELI&DINING
	DUCK PEN THE
	GAETANO CSTM TLRNG
	HAIR STOP THE
	NORTHSIDE MARKET
	PRETTY NAIL
	QUALITY SHOE REPAIR
17875	C OF C
17880	CASTELLON, TERESA
	GIL, ROBERT
	IBANEZ, MARIA
	MARTIN, DOUGLAS L
	MARTINEZ, ROMANA
	MERONEY, LELAND
	MORGN HL APARTMENTS
	OBOZLO, OSELA
	SANTIAGO, DAVID
	VELASCO, COBIAN E
	WILSON, GRANT
17895	AUTOMTC LOCK&KEY
	SORCIS BARBER SHOPP

MONTEREY RD 1992 (Cont'd)

17905	MORGN HL SHELL
17910	DOMS CAFE
17916	MARTINEZ, ALICIA
17920	ALFA RADIATOR
17925	ORTIZ, MANUEL
17945	A 1 MUFFLER&BRAKE
	ACOUSTECHS SOUND
	COOKS UPHOLSTERY
	E M F MTRCYCLE PRTS
	FRONTIER APPLIANCE
	R CS LAWN MOWER SHP
	TCHAMOURIAN, TONY
17960	MORGN HL SC CENTRAL
17965	BELL NURSERY
17975	ACCORNERO, L
	AGATEP, CLEDA JR
	ALTAMIRANO, MARY
	CASTANEDA, MARTHA
	CHAPARRO, CARMEN
	COLLINS, N
	DAMRON, C D
	ECK, A T
	FRYE, L M
	GARCIA, RAMON B
	GAXIOLA, LUIS
	GOMEZ, MANUEL
	LEPRE, STEVE
	OLSON, KENNETH E
	RUIZ, TERESA E
	SONDOSSI, M
	URIBE, ANNA L
17995	K&A MARKET
	ROCCIS BODY SHOP
18025	OVERLAND PLAZA STRG
18055	ACACIA MOBILE HM PK
	AVALOS, A
	BEERS, R
18455	S G MAYNE TERMITE
18625	EL CAPRI
18960	CA SALVAGE&AUTO PRT
	CA TOW COMPANY
18970	BURKES UPHOLSTERY
19020	GUYS HIGHWAY TAVERN
19040	RANCHO MOTEL
19100	ALS BARBER SHOP
19120	MADRONE FOOD MARKET
19140	ERNIES BAR&GRILL
19190	CA ST AUTOMOBILE
	PONZINIS CMNTY GAR
19210	SINALOA CAFE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

MONTEREY RD 1992 (Cont'd)

19240 ECHO MOTEL
19280 SOTELO BROS FORKLFT

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

MONTEREY ST 1985

	WAYNES SERVICE CNTR	779-2770	8
18055	ACACIA MOBILE HM PK		
	BEAONELL JAS K	779-0142	+5
	BURT R H	779-5074	+5
	CLINE BRUCE	779-3817	4
	CLINE MARIAN	779-3817	
	ERL MIKE	778-2848	+5
	ERL PATRICIA	778-2848	+5
	FEATHERSTON D	779-4189	4
	FEATHERSTON J	779-4189	
	GALLARDO RAFAELA	779-4473	4
	GALLARDO RAMIRO	779-4473	
	HADJIMOHAMMADI M	779-4630	+5
	HADJIMOHAMMADI NEVA	779-4630	+5
	MARINAS FELIX	778-3187	+5
	MARINAS ROSEMARY	778-3187	+5
	MIRELES KIMBERLY	779-2095	4
	PAXTON ELWYN C	779-0862	+5
	SILVEIRA ALVIN JR	778-0578	+5
	SPORS RONALD	778-0271	4
	THOMPSON D	779-4975	+5
	VOKHUONG DONNA	778-3996	+5
	VOKHUONG TUNG	778-3996	+5
18055			
18060	SUTTER JOS	779-3646	
18105	VIOLA PASQUALE F	779-3832	
18110	SUTTER FRANK	779-2070	
18225	LLAGAS CORNERS	779-1833	+5
18300	MORGN HL CTY FIRE	779-7231	1
18375	CORRAL ANTONE	779-0214	0
18625	CAPRI RESTAURANT	779-3567	8
18645	ARZAGA JOSE E	779-9423	
18720	LEONARD ARNOLD	779-9066	
18920	GOMES MANUEL M	779-3068	
18930	AMARAL C	779-6037	4
	AVILA JOSE	778-3908	+5
	INGERSON LARRY	779-9690	+5
	INGERSON TRUDY	779-9690	+5
18960	CA SALVAGE&AUTO PRT	779-9186	1
	CA SALVG&ATO PTS YD	227-6633	1
18980	RAMSEY GROUP THE	578-8060	+5
	SILACCI ENTERPRISES	779-8428	+5
	SILACCI GARY	779-8428	+5
19000	XXXX	00	
19020	PEDRIZZETTI FAM WIN	778-7774	9
19040	MINEO J	779-2368	
19080	MAGINCALDA ERNEST	779-3217	

VER EXCEPT AS AUTHORIZED IN WRITING BY HAINES

Target Street	Cross Street	Source
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MONTEREY ST 1981

	ROCCIS BDDY SHDP	779-9090	5
	WAYNES SERVICE GNTR	779-277D	8
18005	STDRAGE YARD THE	779-1600	9
18040	XXXX	00	
18055	APARTMENTS		
	CERVANTES DAVID	778-3829	+1
	CORRAL MARGAITO	778-1387	+1
	GUILLEN RAMON	779-7647	0
	LOPEZ WILLIE	778-2564	+1
	MARTINEZ RUPERTO	779-5134	+1
	SUBWAY SERVIGE	779-9237	4
18055			
18060	SUTTER JOS	779-3646	
18105	VIOLA PASQUALE F	779-3822	
18110	PEREIRA JOAQUIN	779-4915	0
	SUTTER FRANK	779-2070	
18195	XXXX	00	
18225	XXXX	00	
18300	MORGN HL CTY FIRE	779-7231	+1
18305	XXXX	00	
18375	CORRAL ANTONE	779-0214	0
18455	STUCKY LEO	779-1639	0
18515	XXXX	00	
18625	CAPRI RESTAURANT	779-3567	8
18645	ARZAGA JOSE E	779-9423	
18665	FARNSWORTH REX E	779-2845	7
	FARNWORTH TRMT CTRL	268-6655	5
	FARNWRTH TRMT CNTRL	778-7D50	5
18720	LEONARD ARNOLD	779-9066	
18920	GOMES MANUEL M	779-3068	
18930	XXXX	00	
18960	GA MAGHINE SHDP	779-D671	+1
	CA MACHINE SHOP	629-9899	+1
	CA SALVAGE&AUTD PRT	778-B1B6	+1
	CA SALVG&ATO PTS YD	227-6633	+1
18980	XXXX	00	
19000	FARMERS DUTLET	779-9824	5
19010	VILLARRUEL RAMON	779-7945	6
19C20	PEDRIZZETTI FAM WIN	779-7774	9
19040	MINEO J	779-2368	
19080	MAGINCALDA ERNEST	779-3217	
19100	ALS BARBER SHDP	779-3331	
19120	MADRONE FDDD MKT	779-3414	
19140	ERNIES GOOK STKHSE	779-4087	5
19190	GA ST AUTO ASSN	779-3833	+1
	CDMMUNITY GARAGE	779-3833	7

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

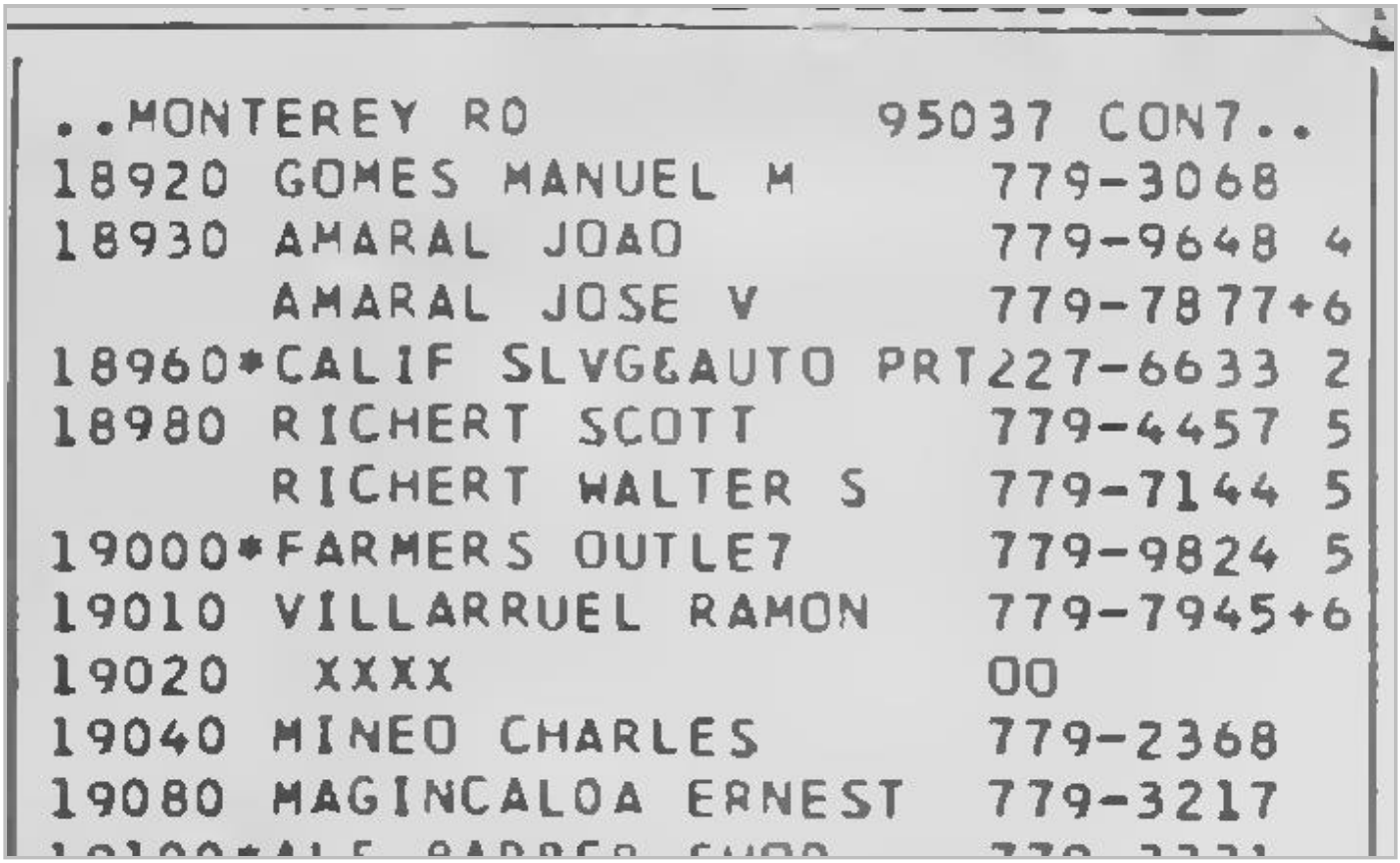
MONTEREY ST 1976

```
*ELTORO MOTORS                779-9188 4
     *JACKSON OAKS REALTY     779-4146+6
     *ROCCIS AUTO BODY        779-9090 5
18005*STORAGE YARD            779-8121+6
18040  XXXX                   OO
18055...APARTMENTS
       ALTAMIRANO PEARL       779-4978+6
       CAMACHO MARY           779-4762+6
       CUMMINGS W CLAIRE      779-4333 5
       DAFFERN ATHIE          779-5752 4
       FORBES HENRY JR        779-9652 5
       FORBES PENNY           779-9018 4
       FORO ALFREO GLEN       779-7867+6
       HEATER R A             779-7192+6
       HOWE ROBERT O          779-2776 2
       LOPEZ MICHAEL M        779-5550 5
       ORLANOO A M            779-9387+6
       PRUETT HOBART          779-2664+6
       REECE ROBERT C         779-5944+6
       SNEOOEN KENNETH        779-4475+6
     *SUBWAY SERVICE          779-9237 4
       WILEY LEON J           779-7616+6
18055.........................
18060 SUTTER JOS              779-3646
18105 VIOLA PASQUALE F        779-3832
18110 SUTTER FRANK            779-2070
    8 PEREIRA JOAGUIN         779-4915
18195 OINZILLO ART            779-3394 2
18225*POPMA ROY               779-3395
18305  XXXX                   OO
18375 LINOSAY JOHN N JR       779-9607
18455 MOON N O                779-2060
18515  XXXX                   OO
18625*CAPRI RESTAURANT        779-3567+6
18645 ARZAGA JOSE E           779-9423
18665*FARNWORTH TRMT CTRL      268-6655 5
     *FARNWRTH TRMT CNTRL     779-7050 5
18720 LEONARO ARNOLO          779-9066
```

Copyright Haines & Co., Inc. Information on this

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

MONTEREY ST 1976

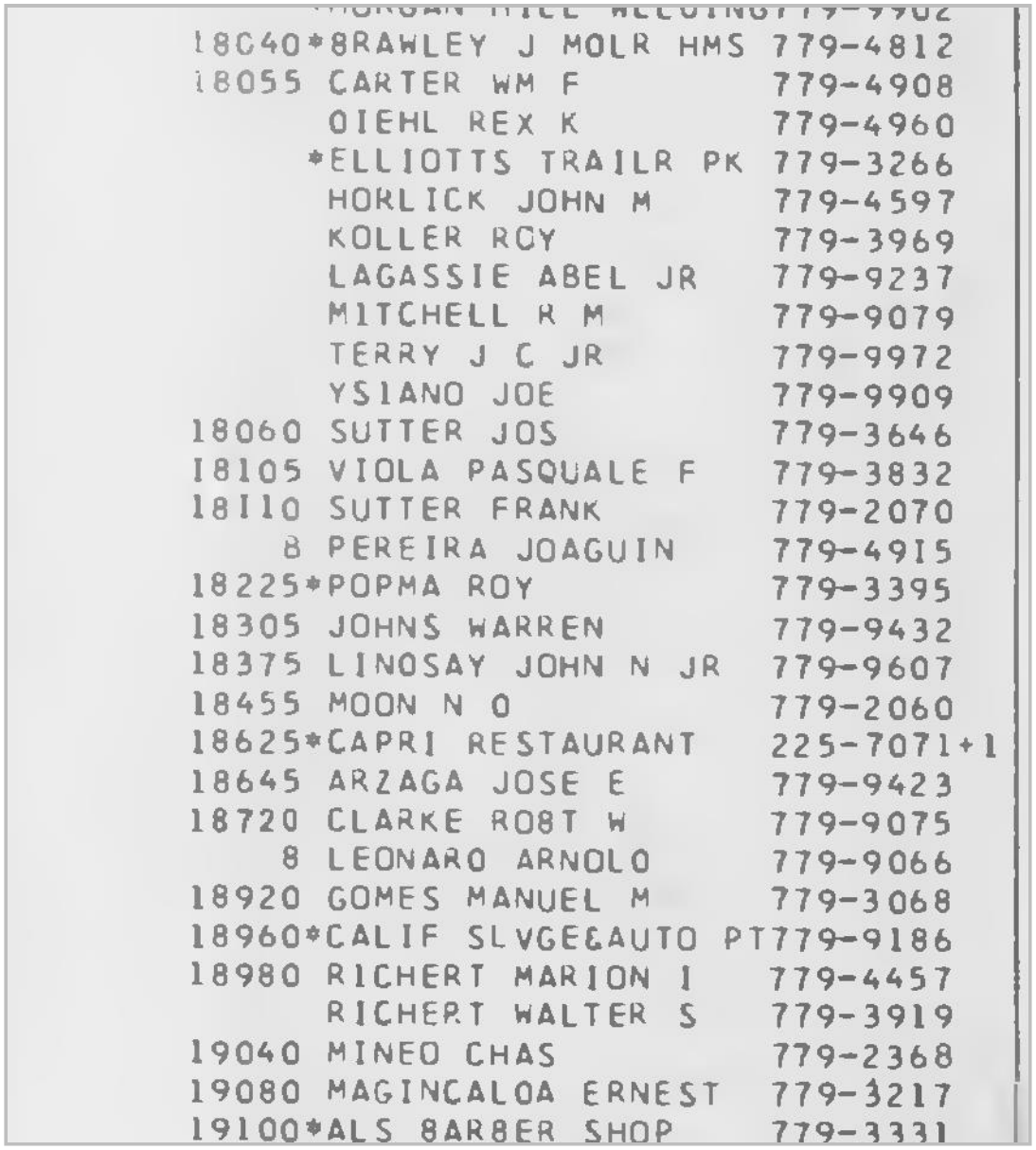


..MONTEREY RD 95037 CONT..

18920	GOMES MANUEL M	779-3068	
18930	AMARAL JOAO	779-9648	4
	AMARAL JOSE V	779-7877	+6
18960	*CALIF SLVG&AUTO PRT	227-6633	2
18980	RICHERT SCOTT	779-4457	5
	RICHERT WALTER S	779-7144	5
19000	*FARMERS OUTLET	779-9824	5
19010	VILLARRUEL RAMON	779-7945	+6
19020	XXXX	00	
19040	MINEO CHARLES	779-2368	
19080	MAGINCALOA ERNEST	779-3217	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

MONTEREY ST 1971



18040	*BRAWLEY J MOLR HMS	779-4812
18055	CARTER WM F	779-4908
	OIEHL REX K	779-4960
	*ELLIOTTS TRAILR PK	779-3266
	HORLICK JOHN M	779-4597
	KOLLER ROY	779-3969
	LAGASSIE ABEL JR	779-9237
	MITCHELL R M	779-9079
	TERRY J C JR	779-9972
	YSIANO JOE	779-9909
18060	SUTTER JOS	779-3646
18105	VIOLA PASQUALE F	779-3832
18110	SUTTER FRANK	779-2070
8	PEREIRA JOAQUIN	779-4915
18225	*POPMA ROY	779-3395
18305	JOHNS WARREN	779-9432
18375	LINDSAY JOHN N JR	779-9607
18455	MOON N O	779-2060
18625	*CAPRI RESTAURANT	225-7071+1
18645	ARZAGA JOSE E	779-9423
18720	CLARKE ROBT W	779-9075
8	LEONARD ARNOLD	779-9066
18920	GOMES MANUEL M	779-3068
18960	*CALIF SLVGE&AUTO PT	779-9186
18980	RICHERT MARION I	779-4457
	RICHERT WALTER S	779-3919
19040	MINEO CHAS	779-2368
19080	MAGINCALDA ERNEST	779-3217
19100	*ALS BARBER SHOP	779-3331

Target Street	Cross Street	Source
✓	-	Polk's City Directory

MONTEREY ST 1967

MONTEREY N (Morgan Hill)
— From Main av north

1 Bank of Am 779-2146
10 Galatoire's Texaco Serv gas sta 779-9810
20 Sara's Orange Freeze ice cream
43 White Way Freeze ice cream 779-9794
50 Gunter Bros feed dlr 779-3136
83 Dicks Richfield Serv gas sta 779-2770

Keystone intersects

100 Gong's Mkt gro 779-2005
150 **Morgan Hill Clinic** 779-2141
Morgan Hill Clinical Laby 779-2141
Spencer Gordon A phys
150a Vacant
164 Spencer Anna B Mrs 779-9550
172 Vacant
186 No return
198 Hoch Joyce M Mrs

E Central av intersects

202 Johnson Edwin P © 779-3463
211 Patio Freeze ice cream 779-3424
230 Johnson Funeral Home 779-3225
Johnson Edwin P jr © 779-3000
237 Tabb Edythe A Mrs © 779-2707
249 Bustillos Joe © 779-2605
250 Vacant
261 Vacant
290 Mildred Antique Shop 779-9919
deYoung Mildred ©
295 Morgan Hill Union Serv gas sta 779-9729

El Toro intersects

325 Argue Donald Rev 779-2925
329 Full Gospel Church
350 Old Homestead Antiques 779-3798
Walgren Paul D ©
355 Zola's Beauty Shop 779-9912
367 Marie's Fine Food restr 779-9050
Spence Motel 779-3828
Johnson Robt F ©
376 Morgan Hill Motel & Trailer Court 779-3264
Creath Don P ©
395 Akino Hancock Serv gas sta 779-9744

Wright av intersects

400 Berlier Roy © 779-3590
402 Millie's Cafe restr 79-47125
Kutz Ray ©
408 Vacant
410 Pioneer Pump & Well Co repr 779-9610

Target Street	Cross Street	Source
✓	-	Polk's City Directory

MONTEREY ST 1967

Monterey N (MH)—Contd
415 Vieira Shell Serv gas sta 779-3838
441 Leimas Anthony J real est 779-2400
Leimas Henry C
455 Royal Motel 779-9764
Martinos Bob ©
465 Morgan Hill Auto Serv 779-2131
465a Live Oak Area Serv Center 779-9176
465b Vacant
465c Nob Hill Heating Sht Mtl Inc 779-9312
495 Hill Haven Trailer Park 779-3667
George Frank ©
495a Western Land Co 779-9246
551 Candy Lane Mtrs 779-9166
Gipson Ivan Realtor
595 Subway Motel 779-3266
Subway Serv gas sta 779-9715
Elliott Richd O ©

Cochran rd intersects
se cor San Jose Trap & Ski Club
630 Sutter Frank 779-2070
985 Getz Fruit Mkt 779-9922
995 Capri The restr 779-3567
1080a Bettencourt Manuel 779-9243
1080b Silveira John
1090 Gomes Manuel J jr 779-3068
1100 Vacant
1110 Vacant
1130 Alario's Rancho Restr 779-9747
1140 Mineo Chas © 779-2368
1150 Maginealdo Ernest E
1160 Al's Barber Shop 779-3331
1170 Madrone Food Mkt gro 779-3414
1180 Ernie's Bar & Cafe tavern 779-2030
1190 Community Garage auto repr 779-9717

Pebbles av intersects
1210 Sinaloa Cafe 779-9740
1220 Vacant
1220½ Vacant
1230 Echo Motel 779-3834
Anderson Howard B ©
1240 Osgood Cassius 779-2498
1240a Griffin Brice
1250 Joe's Gun Clinic 779-3612
Joaquin Jos J
1260 Sanchez Auto Sls used cars 779-2866
1280 Sanchez Auto Sales 779-2866
1350 Ronald Jack W autos 779-2166
1380 Vacant
1390 Shellworth Tom Chevrolet auto dlr 779-2136
1410 Sound Art Show Room

Burnett av intersects

Target Street	Cross Street	Source
✓	-	Polk's City Directory

MONTEREY ST 1964

MONTEREY N (Morgan Hill) —
From Main av north

1 Bank of Am 779-2146
10 Galatoire's Texaco Serv gas sta 779-9810
20 Lloyd's Orange Freeze ice cream
43 White Way Freeze ice cream 779-9794
50 Gunter Bros feed dlr 779-3136
83 Green's Richfield Serv gas sta
Keystone intersects

Target Street	Cross Street	Source
✓	-	Polk's City Directory

MONTEREY ST 1964

MONTEREY N (Morgan Hill)—
Contd
100 Gong's Mkt gro 779-2005
150 **Morgan Hill Clinic 779-2141**
Morgan Hill Clinical Laby 779-2141
Spencer Gordon A phys
150a Doan Doris Mrs 779-9916
164 Sullivan Jas P
172 Skeels Myrle N Mrs ⓞ 779-3564
186 No return
198 Hoch Joyce M Mrs
E Central av intersects
202 Johnson Edwin P ⓞ 779-6463
207 Willard Don L bldg contr 779-9374
211 Patio Freeze ice cream 779-3424
230 Johnson Funeral Home 779-3225
Johnson Edwin P jr
237 Tabb Edythe A Mrs ⓞ 779-2707
249 Smith Emmett W 779-9598
250 Vacant
261 Ahakuelo Raphael J 779-2643
290 Mildred Antique Shop 779-9919
deYoung Mildred ⓞ
295 Morgan Hill Union Serv gas sta 779-9729
El Toro intersects
325 Fairrington Douglas M Rev 779-2925
329 Full Gospel Church
350 Old Homestead Antiques 779-3798
Walgren Paul D ⓞ
355 Zola's Beauty Shop 779-9912
367 Dubie's Coffee Shop 779-9829
Spence Motel 779-3828
Johnson Robt ⓞ
376 Morgan Hill Motel & Trailer Court 779-3264
Sherburn Maurice ⓞ
395 Danny's Beacon Serv 779-9744
Wright av intersects
400 Berlier Roy ⓞ 779-3590
402 Cliff's Cafe 779-4125
Harris David B ⓞ
408 Vacant
410 Pioneer Pump & Well Co repr 779-9610
415 Absher's Shell Serv gas sta
441 Leimas Anthony J real est 779-2400
Leimas Henry C
441a No return
455 Royal Motel 779-2464
Martinos Bob ⓞ
495 Hill Haven Trailer Park 779-3667
George Frank ⓞ
495a Keith Realty Co 779-3773
Burne Al 779-3773
551 Amber Mtrs auto dlrs 779-9013
595 Subway Motel 779-3266
Subway Serv gas sta 779-9715
Elliott Richd O ⓞ
Cochran rd intersects
se cor San Jose Trap & Ski Club
630 Sutter Frank 779-2070
985 Getz Fruit Mkt 779-9922
995 Capri The restr 779-3567

Target Street	Cross Street	Source
✓	-	Polk's City Directory

MONTEREY ST 1964

1080a DeRosa Silvero 779-9243
1080b-c Vacant
1090 Gomes Manuel J jr 779-3068
1100 Church of God of Prophecy The
1110 Cal Salvage Co auto wreckers
Caster Albert
1130 Alario's Rancho Restr 779-9747
1140 Rancho Motel 779-2368
Bozner Carl ©
1150 Maginealdo Ernest E
1160 Al's Barber Shop 779-3331
1170 Madrone Food Mkt gro 779-3414
1180 Ernie's Bar & Cafe tavern 779-2030
1190 Community Garage auto repr 779-9717
Pebbles av intersects
1210 Sinaloa Cafe 779-9740
1220 Jimenez Guadalupe Mrs 779-9593
1220½ Gallardo Ivy
1230 Echo Motel 779-3834
Anderson Howard B ©
1240 Raggio Tina Mrs © 779-3097
1240a Griffin Brice
1250 Joe's Gun Clinic 779-3612
Joaquin Jos J
1260 Vacant
1350 Nordstrom Gus H
1380 Boyle Bill Ford auto dlr 779-2171
1390 Shellworth Tom Chevrolet auto dlr 779-2136
1410 Sound Art Show Room
Burnett av intersects

Appendix F AGENCY RECORDS

CITY OF MORGAN HILL No. MUNI 100050

NOTICE OF MUNICIPAL CODE VIOLATION

DATE OF VIOLATION (or Date Violation Identified)		
2/4/2020		
NAME: Last	First	Middle
Trinh	Oanh	Nguyen
ADDRESS		
1717 Messina Dr.		
CITY	STATE	ZIP
San Jose	CA	95132
TELEPHONE NUMBER		

LOCATION OF VIOLATION:		
ADDRESS		
18545 Monterey Rd		
CITY	STATE	ZIP
Morgan Hill	CA	95037

For each violation, fines shall be assessed as follows:

- ☐ First Violation $ 100
- ☒ Second Violation $ 200
- ☐ Third Violation $ 500

TOTAL FINE

$200.00

VIOLATION(S):	DESCRIPTION OF VIOLATION(S)
2018 Intl Prop Maint. Code Section 301.3	Vacant land to be maintained in a clean and sanitary condition

I certify that the foregoing is true and correct as of the date shown below:

Printed Name of Issuer	Signature		
John Arras			
Date Issued	Time Issued	Case Number	Telephone Number
2/4/2020	3:45pm	Prop 2019-0096	408 310-4628

Make check payable to : CITY OF MORGAN HILL

Mail payment to:

CITY OF MORGAN HILL
FINANCE DEPARTMENT
17575 Peak Avenue
Morgan Hill, CA 95037

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

ENCLOSED WITH YOUR PAYMENT

CITY OF MORGAN HILL

17575 Peak Avenue
Morgan Hill, CA 95037-4128
Tel: 408-778-6480
Fax: 408-779-7236
www.morganhill.ca.gov

January 9, 2020

Oanh Nguyen Trinh and Nhat Huu Hoang
1717 Messina Drive
San Jose, CA. 95132

SUBJECT: **SECOND NOTICE OF VIOLATION**
Address: 18545 Monterey Rd
APN# 764-10-013

Dear Property Owner:

The City has received multiple complaints regarding the condition of your property. The complaint is that there are multiple homeless people living on your property. You have been notified several times to clean up the property. Please note that you are still in violation of the following code.

Code

2018 International Property Maintenance Code
Section 301 – General
301.3 Vacant structures and land – All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure, and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

Actions for Compliance

1. Please clean up any trash and debris on your property. If you need assistance with removal of trespassers, please contact Morgan Hill Police Department at 408-779-2101.

You are hereby requested to complete the actions for **compliance by January 27, 2020.** Failure to comply will result in the issuance of a citation or other legal action.

Your cooperation in this matter is essential. Should you require further information regarding our code requirements or would like to discuss this issue, please call me at 408-310-4628.

Sincerely,

John Amos
Code Enforcement Officer

CITY OF MORGAN HILL

Development Services Center
Building Division
17575 Peak Ave
Morgan Hill, CA 95037-4128
Phone: (408)778-6480
Fax: (408)779-7236
www.morganhill.ca.gov

Courtesy Notice of Violation

Name: Oanh Nguyen Trinh Et Al and Nhat Huu Hoang

Mailing Address: 1717 Messina Drive

City: San Jose **State:** CA **Zip:** 95132

Address of Violation: 18545 Monterey Rd (APN# 764-10-013)

The following violation(s) exists on your property and requires your immediate attention:

☐ **5.04.110 – Business License Required.** It is unlawful for any person to commence or carry on any business in the city, without first having procured a license from the city so to do, or without complying with this chapter.

☒ **8.16.040 – Litter**. Property shall remain free of litter.

☐ **8.20.020 – Weeds.** It is the responsibility of every homeowner to remove or destroy weeds.

☒ **9.15.020(B) – Vacant Building or Property.** The exterior of any vacant or unoccupied building, or any fence, wall, or vegetation located on vacant or unoccupied premises or the interior of any vacant or unoccupied building shall be maintained so as to not constitute a hazard to health, safety and welfare or constitute an attractive nuisance.

☒ **9.15.020(D) – Maintenance of Premises.** Premises to be maintained so as to not constitute a fire hazard or a harbor for rats, vermin, or insects by reason of wood, rank overgrowth, or an accumulation of debris.

☐ **9.15.020(E) – Attractive Nuisance.** Property owner is required to maintain property to be free of any attractive nuisance dangerous to children and consisting of abandoned or broken motor vehicles and equipment; hazardous pools, ponds, or excavations; abandoned, neglected, unused, or unprotected machinery; or any unprotected pool or unprotected reservoir, whether or not the same contains any water or liquid.

☐ **12.08.040 – Encroachment.** Encroachment or obstruction in the public right-of-way is not allowed.

☐ **13.28.050 – Garbage Container Placement.** No garbage container shall be placed or kept on or in any public street, alley, sidewalk, footpath or any public place.

☐ **15.04.060 – Permit Required.** It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, demolish, equip, use, occupy, or maintain any building or structure in the City of Morgan Hill or cause the same to be done, contrary to or in violation of any of the provisions of this Chapter.

☐ **18.88.050 - Prohibited Signs.** _____

☒ **Notes / Other:** Your property is not being maintained and is a blight to the community. There are also homeless people gathering living on site. Please remove the homeless encampment and associated trash and debris.

John Amos
Code Enforcement Officer
408-310-4628

11/15/2019
Date

FAILURE TO CORRECT THE VIOLATION(S) BY 12/1/19 MAY RESULT IN THE ISSUANCE OF A CITATION.

CITY OF MORGAN HILL

Development Services Center
Building Division
17575 Peak Ave
Morgan Hill, CA 95037-4128
Phone: (408)778-6480
Fax: (408)779-7236
www.morganhill.ca.gov

Courtesy Notice of Violation

Name: Oanh Nguyen Trinh Et Al and Nhat Huu Hoang

Mailing Address: 1717 Messina Drive

City: San Jose **State:** CA **Zip:** 95132

Address of Violation: 18545 Monterey Rd (APN# 764-10-013)

The following violation(s) exists on your property and requires your immediate attention:

☐ **5.04.110 – Business License Required.** It is unlawful for any person to commence or carry on any business in the city, without first having procured a license from the city so to do, or without complying with this chapter.

☒ **8.16.040 – Litter**. Property shall remain free of litter.

☐ **8.20.020 – Weeds.** It is the responsibility of every homeowner to remove or destroy weeds.

☒ **9.15.020(B) – Vacant Building or Property.** The exterior of any vacant or unoccupied building, or any fence, wall, or vegetation located on vacant or unoccupied premises or the interior of any vacant or unoccupied building shall be maintained so as to not constitute a hazard to health, safety and welfare or constitute an attractive nuisance.

☒ **9.15.020(D) – Maintenance of Premises.** Premises to be maintained so as to not constitute a fire hazard or a harbor for rats, vermin, or insects by reason of wood, rank overgrowth, or an accumulation of debris.

☐ **9.15.020(E) – Attractive Nuisance.** Property owner is required to maintain property to be free of any attractive nuisance dangerous to children and consisting of abandoned or broken motor vehicles and equipment; hazardous pools, ponds, or excavations; abandoned, neglected, unused, or unprotected machinery; or any unprotected pool or unprotected reservoir, whether or not the same contains any water or liquid.

☐ **12.08.040 – Encroachment.** Encroachment or obstruction in the public right-of-way is not allowed.

☐ **13.28.050 – Garbage Container Placement.** No garbage container shall be placed or kept on or in any public street, alley, sidewalk, footpath or any public place.

☐ **15.04.060 – Permit Required.** It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, demolish, equip, use, occupy, or maintain any building or structure in the City of Morgan Hill or cause the same to be done, contrary to or in violation of any of the provisions of this Chapter.

☐ **18.88.050 - Prohibited Signs.** _____

☒ **Notes / Other:** Your property is not being maintained and is a blight to the community. There are also homeless people gathering living on site. Please remove the homeless encampment and associated trash and debris.

John Amos
Code Enforcement Officer
408-310-4628

11/15/2019
Date

FAILURE TO CORRECT THE VIOLATION(S) BY 12/1/19 MAY RESULT IN THE ISSUANCE OF A CITATION.

CITY OF MORGAN HILL No. MUNI 100049

NOTICE OF MUNICIPAL CODE VIOLATION

DATE OF VIOLATION (or Date Violation Identified) 1/28/2020			
NAME: Last: Trinh	First: Canh	Middle: Nguyen	
ADDRESS: 1717 Messina Dr			
CITY: San Jose	STATE: CA	ZIP: 95132	
TELEPHONE NUMBER			

LOCATION OF VIOLATION:

ADDRESS: 18545 Monterey Rd		
CITY: Morgan Hill	STATE: CA	ZIP: 95037

For each violation, fines shall be assessed as follows:

- ☐ First Violation $ 100
- ☐ Second Violation $ 200
- ☐ Third Violation $ 500

TOTAL FINE: $100.00

VIOLATION(S):	DESCRIPTION OF VIOLATION(S)
2018 Intl Prop Maint. Code Section 301.3	Vacant land to be maintained in clean + Sanitary Condition.

I certify that the foregoing is true and correct as of the date shown below:

Printed Name of Issuer	Signature		
John Amos			
Date Issued: 1/28/2020	Time Issued: 4:30PM	Case Number: Prop 2019-0096	Telephone Number: 408-310-4628

Make check payable to : CITY OF MORGAN HILL

Mail payment to:

CITY OF MORGAN HILL
FINANCE DEPARTMENT
17575 Peak Avenue
Morgan Hill, CA 95037

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

COURT COPY

CERTIFIED (408) 291-2290 4677068

CITY OF MORGAN HILL

Development Services Center
Building Division
17575 Peak Ave
Morgan Hill, CA 95037-4128
Phone: (408)778-6480
Fax: (408)779-7236
www.morganhill.ca.gov

Courtesy Notice of Violation

Name: Oanh Nguyen Trinh Et Al and Nhat Huu Hoang

Mailing Address: 1717 Messina Drive

City: San Jose **State:** CA **Zip:** 95132

Address of Violation: 18545 Monterey Rd (APN# 764-10-013)

The following violation(s) exists on your property and requires your immediate attention:

☐ **5.04.110 – Business License Required.** It is unlawful for any person to commence or carry on any business in the city, without first having procured a license from the city so to do, or without complying with this chapter.

☒ **8.16.040 – Litter**. Property shall remain free of litter.

☐ **8.20.020 – Weeds.** It is the responsibility of every homeowner to remove or destroy weeds.

☒ **9.15.020(B) – Vacant Building or Property.** The exterior of any vacant or unoccupied building, or any fence, wall, or vegetation located on vacant or unoccupied premises or the interior of any vacant or unoccupied building shall be maintained so as to not constitute a hazard to health, safety and welfare or constitute an attractive nuisance.

☒ **9.15.020(D) – Maintenance of Premises.** Premises to be maintained so as to not constitute a fire hazard or a harbor for rats, vermin, or insects by reason of wood, rank overgrowth, or an accumulation of debris.

☐ **9.15.020(E) – Attractive Nuisance.** Property owner is required to maintain property to be free of any attractive nuisance dangerous to children and consisting of abandoned or broken motor vehicles and equipment; hazardous pools, ponds, or excavations; abandoned, neglected, unused, or unprotected machinery; or any unprotected pool or unprotected reservoir, whether or not the same contains any water or liquid.

☐ **12.08.040 – Encroachment.** Encroachment or obstruction in the public right-of-way is not allowed.

☐ **13.28.050 – Garbage Container Placement.** No garbage container shall be placed or kept on or in any public street, alley, sidewalk, footpath or any public place.

☐ **15.04.060 – Permit Required.** It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, demolish, equip, use, occupy, or maintain any building or structure in the City of Morgan Hill or cause the same to be done, contrary to or in violation of any of the provisions of this Chapter.

☐ **18.88.050 - Prohibited Signs.** _____

☒ **Notes / Other:** Your property is not being maintained and is a blight to the community. There are also homeless people gathering living on site. Please remove the homeless encampment and associated trash and debris.

John Amos
Code Enforcement Officer
408-310-4628

11/15/2019
Date

FAILURE TO CORRECT THE VIOLATION(S) BY 12/1/19 MAY RESULT IN THE ISSUANCE OF A CITATION.

CITY OF MORGAN HILL

17575 Peak Avenue
Morgan Hill, CA 95037-4128
Tel: 408-778-7271
Fax: 408-779-3117
www.morganhill.ca.gov

November 27, 2018

Oahn Nguyen Trinh and Nhat Huu Hoang
1717 Messina Drive
San Jose, CA 95132

SUBJECT: **COURTESY NOTICE OF VIOLATION**
Address: 18545 Old Monterey Rd
APN# 764-10-013

Dear Property Owner:

The City has received complaints regarding the condition of your property. The complaint is that there are multiple homeless people living on your property. Please note that you are in violation of the following code.

Code
Section 301 – General
301.3 Vacant Structures and Land – All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure, and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

Action for Compliance

1. Please clean up any trash and debris from your property. If you need assistance with the removal of trespassers, please contact MHPD at 408-779-2101. I also attached a copy of trespassing enforcement paperwork,

You are hereby requested to complete the actions for **compliance by 12/13/18.** Failure to comply may result in the issuance of a citation or other legal action.

Your cooperation in this matter is appreciated. Should you require further information regarding our code requirements or would like to discuss this issue, please call me at 408-310-4628.

Sincerely,

John Amos
Code Enforcement Officer

MORGAN HILL POLICE DEPARTMENT
TRESPASSING ENFORCEMENT PROGRAM

To: Morgan Hill Property Owners
From: David Swing, Police Chief
Re: Instructions for the Morgan Hill Police Department Trespassing Enforcement Program

The California Penal Code provides that private property owners may authorize local law enforcement to arrest trespassers under certain provisions. If you own or manage property in the City of Morgan Hill and are experiencing problems with trespassing and loitering, you may take the following actions:

1) Post "**NO TRESPASSING/PRIVATE PROPERTY**" signs on your property. Signs **must be** posted in conspicuous locations at each of the entrances to your property, making it obvious to anyone entering your property from any direction that no trespassing is allowed. A sample of a sign is attached for your reference. Signs are available at hardware or lumber stores. The department does not provide signage.
2) Complete and return an "Arrest Authorization" form to the Chief of Police. This letter will be kept on file in the Police Department's Patrol Division. Subsequently, all police patrol units will be notified that this letter is on file.

Please complete the enclosed form and mail to:
Morgan Hill Police Department
Trespassing Enforcement Program
16200 Vineyard Boulevard
Morgan Hill, CA 95037

The form may also be dropped off at the police department or faxed to (408) 776-7329.

Please note that if signs are not posted, the "Arrest Authorization" form can only remain in effect for thirty (30) days. If signs are posted, the form remains in effect for six (6) months unless revoked in a written notice signed and delivered to the Chief of Police prior to the end of the six (6) month period. At the expiration of the six (6) month period, if trespass enforcement is still required, the property owner must complete and return another "Arrest Authorization" form.

MORGAN HILL POLICE DEPARTMENT
TRESPASSING ENFORCEMENT PROGRAM

ARREST AUTHORIZATION FORM

_____ Begin Date

_____ End Date
(180 days from Begin Date)

To: Chief David Swing
Morgan Hill Police Department

From: _____ (Name)
_____ (Address)
_____ (City, State, ZIP)
_____ (Business and Cell Phones)

I am the ☐ owner, ☐ owner's agent, ☐ person in lawful possession of the property located at:
_____

The on-site or emergency contact person is: _____
_____

I certify that the property listed above is:
☐ Closed to the public and POSTED as being closed (If so, authorization is valid for 6 months)
☐ Not open to the general public
☐ Not open to the general public between the hours of _____ and _____

Specific persons not allowed on the property (if applicable):
_____

I am the owner or owner's agent of the private property identified above which is not open to the general public and is posted as such. I have NOT authorized any individual to be on the property for the purpose of trespassing or loitering. I am requesting the Morgan Hill Police Department to patrol and inspect my property for persons trespassing or loitering on said property and hereby authorize the Morgan Hill Police Department to act as my agent for the purpose of enforcing the trespassing provisions of Penal Code § 602(o). I understand that this authorization will not cover guests of residents or management on the property or lawful labor union activities. I understand that this authorization is in effect during my absences from the premises. If I am present when the trespass occurs, it is my responsibility to notify the Morgan Hill Police Department. I understand that this request and authorization expires six (6) months from the above date and it is my responsibility to renew the letter at the time if the need exists. I, or my agent, will cooperate in the prosecution of anyone arrested for trespassing.

_____ Signature

_____ Date

PRIVATE PROPERTY

NO TRESPASSING

VIOLATORS WILL BE

ARRESTED

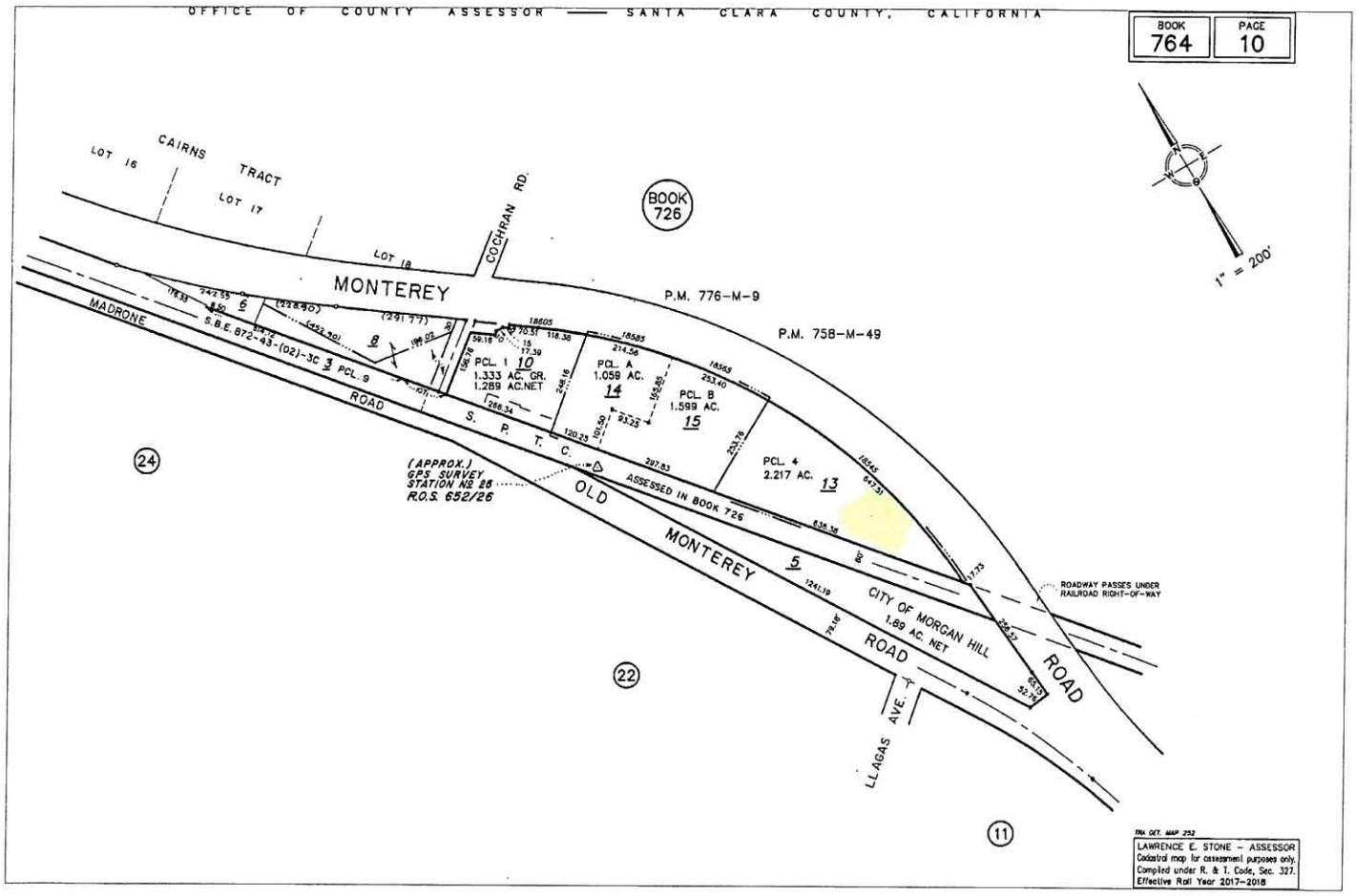
PENAL CODE SECTION 602

MORGAN HILL POLICE DEPARTMENT

MetroScan / Santa Clara (CA)

Owner	: Trinh Oanh Oanh Nguyen			*Parcel*	: 764 10 013
CoOwner	: Hoang Nhat Huu			*Bldg Id*	:
Site	: 18545 Old Monterey Rd Morgan Hill 95037			*Land*	: $1,070,786
Mail	: 1717 Messina Dr San Jose Ca 95132			*Struct*	:
Xfered	:	*Doc #*	:	*Other*	:
Price	:	*Deed*	:	*Total*	: $1,070,786
LoanAmt	:	*Loan*	:	*%Imprvd*	:
Lender	:			*% Owned*	: 45
VestTyp	:	*IntTy*	:	*Exempt*	:
LandUse	: 69 Vacant,Urban			*Type*	:
Zoning	: Pud Planned Unit Development			*TaxArea*	: 04002
SubPlat	:			17-18 *Tax*	: $12,912.30
Legal	: LOT 4			*MLS Area*	: 1
Census	: *Tract* : 5123.05	*Block* : 1		*Phone*	
MapGrid	:			*Owner*	:

Total Rms	:	*Bldg SF*	:	*Units*	:	*Year Built*	:
Bedrooms	:	*Lot SF*	: 89,992	*Patio*	:	*EffYearBlt*	:
Bathrooms	:	*Useable SF*	:	*Porch*	:	*Garage Sp*	:
Stories	:	*Lot Acres*	: 2.07	*Elevator*	:	*Garage SF*	:
Dining Rm	:	*Lot Dimen*	:	*Lease SF*	:	*Bldg Cond*	:
Family Rm	:	*Pool*	:	*Office SF*	:	*Bldg Class*	:
Rec Room	:	*Fireplace*	:	*Sprinkler*	:	*Bldg Shape*	:
CntlHt/AC	:						



Information compiled from various sources. Real Estate Solutions makes no representations or warranties as to the accuracy or completeness of information contained in this report.

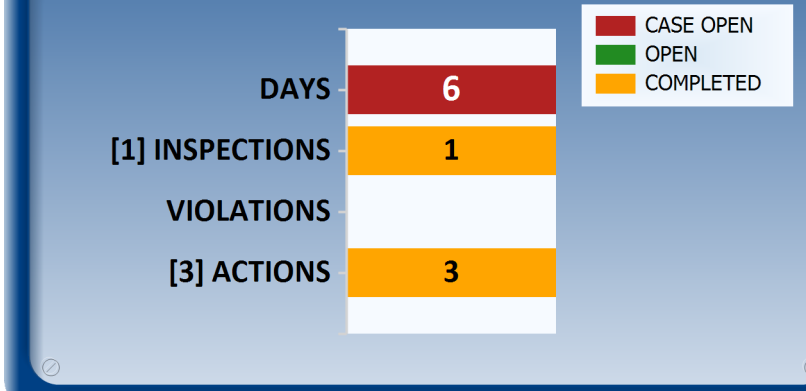
Case Details

City of Morgan Hill

Case Number
COD2013-00158

Description: grafitti on billboard sign			Status: CLOSED
Type: COD ARCHIVE		Subtype:	
Opened: 6/10/2013	Closed: 6/17/2013	Last Action:	Fllw Up:
Site Address: 18545 MONTEREY RD , 0			
Site APN: 76410013		Officer:	
Details: grafitti on billboard sign			

Case Summary



ADDITIONAL SITES

LINKED CASES

CHRONOLOGY

CHRONOLOGY TYPE	STAFF NAME	ACTION DATE	COMPLETION DATE	NOTES
CASE CLOSED	JA	6/17/2013	6/17/2013	case closed
COMPLAINT RECEIVED	JA	6/10/2013	6/10/2013	
TELEPHONE CALL	JA	6/10/2013	6/10/2013	called the owner of the billboard and advised them of the grafitti. the will take care of it asap.

CONTACTS

NAME TYPE	NAME	ADDRESS	PHONE	FAX	EMAIL
OWNER	M H GATEWAY CENTER	16060 CAPUTO DR UNIT 160 MORGAN HILL, CA 95037			

FINANCIAL INFORMATION

INSPECTIONS

Case Details

City of Morgan Hill

Case Number
COD2013-00158

INSPECTION TYPE	INSPECTOR	SCHEDULED DATE	COMPLETED DATE	RESULT	REMARKS	NOTES
1ST RECHECK	JA		6/17/2013	DONE		grafitti removed. case closed.

VIOLATIONS

ATTACHMENTS

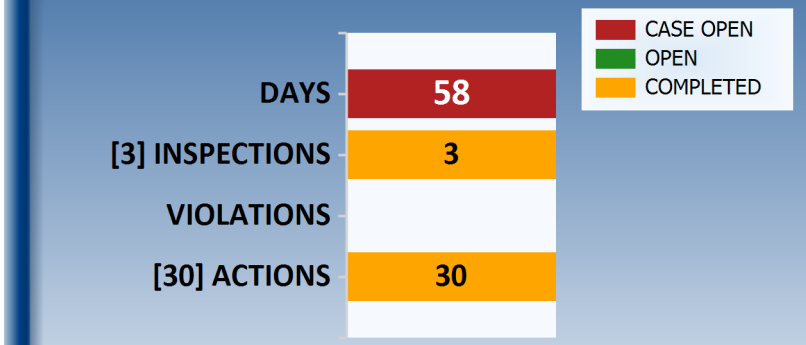
Case Details

City of Morgan Hill

Case Number
PROP2021-0002

Description: Report of Homeless Encampment on Private Property			Status: CLOSED
Type: PROPERTY MAINTENANCE		Subtype:	
Opened: 3/8/2021	Closed: 5/5/2021	Last Action:	Fllw Up:
Site Address: 18545 MONTEREY HWY MORGAN HILL, CA 95037			
Site APN: 76410013		Officer: JOHN AMOS	
Details:			

Case Summary



ADDITIONAL SITES

LINKED CASES

CHRONOLOGY

CHRONOLOGY TYPE	STAFF NAME	ACTION DATE	COMPLETION DATE	NOTES
CASE CLOSED	John Amos	5/5/2021	5/5/2021	
COMPLAINT RECEIVED	John Amos	3/8/2021	3/8/2021	

EMAIL	John Amos	3/8/2021	3/8/2021	email from Dan at PG&E stating - Hello John Homeless people have returned to this property, and the trash is piling up again. Are you able to send the property owner another notice? Thanks for your help with this! Dan Gilardoni | Land Agent Pacific Gas and Electric Company 111 Almaden Blvd. 8th floor | San Jose, CA 95113 Office: 408-282-7141
EMAIL	John Amos	3/9/2021	3/9/2021	sent an email to the RP advising that I will inspect tomorrow and then contact the owner.
EMAIL	John Amos	3/12/2021	3/12/2021	Sent an email to the property owner advising of the recent complaint that homeless have moved back to her property. Advised that I will be out next week to inspect.
EMAIL	John Amos	3/13/2021	3/13/2021	email from the property owner advising that she will check it out on Sunday.
EMAIL	John Amos	3/15/2021	3/15/2021	email from the property owner stating - Hello Jon, I went there last Sunday (3/14/2021) I saw the temporary tent under the tree close to the railroad, and some the shopping cart and clothes. Would you please help me contact the police and arrange a date so I can come the same day to clean the stuff. Thank you very much for your help and cooperation. Best Regards,

EMAIL	John Amos	3/17/2021	3/17/2021	sent an email to the property owner stating - Hi Oanh, Thank you for looking into this. Before the Police Department can assist, you will need to fill out the attached paperwork. I think you did this the last time, however, it needs to be renewed often. Once we get this filled out, I will ask PD if they can assist with posting a 72 hour notice to vacate. After that is done, I will see what I can do to coordinate an officer standby while you clean up. Thank you, John Amos Code Compliance Officer
EMAIL	John Amos	3/18/2021	3/18/2021	Email from Tony at PW stating - Hi John. I got a report of a homeless encampment that is located on private property. I know you have contacted the property owner before. Can you please see what you can do? People driving South on Monterey Rd can see it and are calling to complain. I attached a map and picture of the area. Thanks
EMAIL	John Amos	3/23/2021	3/23/2021	email from the property owner stating - Hello John, Thank you very much for your help, I just sent the form out. I will try my best to take care as soon as possible. Best Regards, Oanh Trinh
				email from PD stating - From: Shane Palsgrove <Shane.Palsgrove@morganhill.ca.gov> Sent: Monday, March 22, 2021 6:15 PM

EMAIL	John Amos	3/22/2021	3/22/2021	To: Bill Norman <Bill.Norman@morganhill.ca.gov> Cc: John Amos <John.Amos@morganhill.ca.gov> Subject: Re: Homeless issue on Facebook Thank you for the background! I'll ask Code Enforcement if they can cite the property owner. _____ From: Bill Norman <Bill.Norman@morganhill.ca.gov> Sent: Monday, March 22, 2021 5:57 PM To: Shane Palsgrove Subject: RE: Homeless issue on Facebook This has been a long term issue with the encampment. The property owner is the problem and we have been working with her since Price started in Spec Ops. SET was out there last week and contacted a female living there. I will check in with SET tomorrow and see what the next steps are... Sent via the Samsung Galaxy S9, an AT&T 5G Evolution capable smartphone -------- Original message -------- From: Shane Palsgrove <Shane.Palsgrove@morganhill.ca.gov> Date: 3/22/21 15:30 (GMT-08:00) To: Bill Norman <Bill.Norman@morganhill.ca.gov> Subject: FW: Homeless issue on Facebook Please assign accordingly—encampment Old Monterey at Monterey near railroad tracks. Thank you. Shane Palsgrove

				Police Chief **Engage With Us!** **City of Morgan Hill** **Morgan Hill Police Department** **16200 Vineyard Boulevard Morgan Hill, CA 95037** **P: 408.776.7318** **shane.palsgrove@morganhill.ca.gov** **morganhill.ca.gov | Facebook | Twitter** **Sign up for Police Department community announcements and email updates** **From: Christina Turner <Christina.Turner@morganhill.ca.gov>** **Sent: Monday, March 22, 2021 8:42 AM** **To: Shane Palsgrove <Shane.Palsgrove@morganhill.ca.gov>; Rebecca Garcia <Rebecca.Garcia@morganhill.ca.gov>; Christie Thomas <Christie.Thomas@morganhill.ca.gov>** **Cc: Edith Ramirez <Edith.Ramirez@morganhill.ca.gov>** **Subject: RE: Homeless issue on Facebook** **Good morning Team! I spoke with Rene this morning. He spent some time helping out with garbage pick up at Monterey and Old Monterey this weekend. He wanted to let me know that he noticed an encampment for a few by the rail tracks close to Starbucks. He wanted to make sure we were aware of them and were providing resources and enforcing as needed.**

EMAIL	John Amos	3/23/2021	3/23/2021	Sent an email to PD stating - Good Morning Gents, The owner is aware of the issue and I have been in contact with her. She said she will get it cleaned up so I sent her the trespassing authorization forms for her to fill out again because her old ones expired. She just sent an email this morning stating that she sent them in so I am assuming she used US mail. I replied back a few minutes ago and asked if she posted the "No Trespassing" signs. I also told her that this needs to be a priority or we will start issuing citations. Once we know the signs are posted, can someone from PD post the 3 day notice? Thank you, John Amos Code Compliance Officer
EMAIL	John Amos	3/23/2021	3/23/2021	Email from Sgt Norman at PD stating - Good Morning- I believe the property owner is living out of the area and will need to provide us with a signed letter authorizing PD to act on her behalf. We can post and then she will be responsible for the clean up. This problem has been going on for well over a year and requires the next step if there is no immediate compliance. Thanks Bill Norman Special Operations Sergeant

EMAIL	John Amos	3/25/2021	3/25/2021	email from the property owner stating - Hello John, I will come this Sunday. Would you please give me the PD number so I will call them on Sunday . Thank you very much Best Regards, Oanh Trinh
EMAIL	John Amos	3/25/2021	3/25/2021	sent an email to PD stating asking if someone can post the property tomorrow
EMAIL	John Amos	3/26/2021	3/26/2021	email from PD to the property owner stating - Hi Oanh, My name is Detective Warren. I am the Detective that handles the homeless encampments around the city. I checked and was able to locate your no trespassing form you mailed in and ensured that it is current and up to date. I understand you are coming on Sunday to clean up. Can I post no trespassing on your behalf? My partner, Detective Farrell and I are going to contact the subjects living there to let them know you are going to be here this weekend. Please let me know if this is ok. Thank you, Ryan Warren Special Enforcement Team

EMAIL	John Amos	3/26/2021	3/26/2021	email from the property owner to PD stating - Hello Mr Warren, I am sure you can post no trespassing on my behalf, sorry for being late to reply because I was busy at work all day so I could not check my email. We are really appreciate your help and cooperation, happy Friday. Best Regards, Oanh Trinh
EMAIL	John Amos	3/28/2021	3/28/2021	email from the property owner stating - Hello John, I went to the property with 2 police officer, we talked to the homeless people and they started moving their stuff a little bit, I cleaned a little bit too. My guy(the same one last year) came at 12:30 and we could not finish today, he said all the work will be done by Tuesday. When he is done his work, I will send you a picture. Thank you very much for your understanding and cooperation. Best Regards, Oanh Trinh
EMAIL	John Amos	3/30/2021	3/30/2021	sent an email to the property owner stating - Thank you for the update. I may be in the area later today and will stop by to check on the progress. Best regards, John Amos Code Compliance Officer

EMAIL	John Amos	3/29/2021	3/29/2021	sent an email to Det Warren stating - Here is an update from the property owner for the homeless encampment at 18545 Monterey. Still has more work today but sounds like there is some progress. John Amos Code Compliance Officer
EMAIL	John Amos	4/11/2021	4/11/2021	email from the CM stating - Hi! On Monday, can you please confirm this was resolved? Thank you!
EMAIL	John Amos	4/12/2021	4/12/2021	email from PD stating - This has not been resolved. Cpt. Ramos will be contacting John Amos to discuss citations, tree trimming and additional trespassing notices.
EMAIL	John Amos	4/12/2021	4/12/2021	sent an email to PD and the CM stating - Good Morning, Maybe there is some confusion. The attached photos were taken on 4/7/21. The owner went out to clean up on 3/28/21 and 2 officers met with her on site. They started clean up that day and were supposed go back out on 3/30 to complete the cleanup. I checked it on 4/7/21 and took the photos. It was cleared out unless there is somewhere else on that property where they are tucked away that I am not aware of. John
EMAIL	John Amos	4/12/2021	4/12/2021	email from the chief stating - Here you go, I little more needed. She may have left it because it was so close to the railroad tracks.

EMAIL	John Amos	4/13/2021	4/13/2021	sent an email to the property owner stating - Good Morning Oanh, Thank you for cleaning the encampment. The Police Department went out to inspect and found some additional trash that was not picked up. Can you please check this out. Pictures are below. Thank you, John Amos Code Compliance Officer
EMAIL	John Amos	4/13/2021	4/13/2021	sent an email to PD and the CM stating - Good Morning, I sent an email to the property owner with the pictures of the trash/debris and asked her to clean it up. Based on what I see from the aerial screenshot, most or all of the debris is likely on railroad property. She may push back on this one. If she does, I will reach out to Union Pacific, however, they will likely do nothing as I have tried for 6 months to get them to clean another area. Fortunately, most of this trash is not visible to the public. I will let you know how the owner responds. John Amos Code Compliance Officer
EMAIL	John Amos	4/13/2021	4/13/2021	email from the property owner stating - Hello John, I was so surprised why still A lot of trash left, I will out of town this Thursday will be back Wednesday. I will check next Sunday when I come back. Thank you very much

EMAIL	John Amos	4/21/2021	4/21/2021	sent an email to the property owner and CM stating - Just a quick follow up on this. The property owner is out of town and said she will check this out on Sunday. Again, not sure how much is on her side but hoping she will clean it up anyway.
EMAIL	John Amos	4/25/2021	4/25/2021	email from the property owner stating - Hello John, I am here now at the property. I came the spot last time we cleaned and sent you some photos. I keep going to check and I saw a small tent and no one live there any more. I cleaning all the stuff outside make look ok for now, I think the property doesn't make the area look bad. I will try to come down here to check more to avoid they come back and rebuild the tent. Thank you very much John. Best Regards, Oanh Trinh
PHONE CALL	John Amos	3/25/2021	3/25/2021	Spoke to Det Ryan Warren. He will make contact with the residents of this encampment.

CONTACTS

NAME TYPE	NAME	ADDRESS	PHONE	FAX	EMAIL
OWNER	KUZIA JOHN F TRUSTEE & ET AL	879 OAK MANOR WAY PLEASANTON, CA 94566			

FINANCIAL INFORMATION

INSPECTIONS

INSPECTION TYPE	INSPECTOR	SCHEDULED DATE	COMPLETED DATE	RESULT	REMARKS	NOTES
COMPLIANCE	JA	4/1/2021	4/1/2021	COMPLIANT		
COMPLIANCE	JA	5/5/2021	5/5/2021	COMPLIANT		violation corrected.

SITE INSPECTION	JA	3/15/2021	3/15/2021	VERIFIED		saw multiple items and tarps indicating there was an active encampment.

VIOLATIONS

ATTACHMENTS

ATTACHMENT TYPE	CREATED	OWNER	DESCRIPTION	ETRAKIT	PHOTO
IMAGE	5/25/2021	John Amos	Screenshot 2021-04-13 095159.jpg	0	
IMAGE	5/26/2021	John Amos	Encampment.jpg	0	

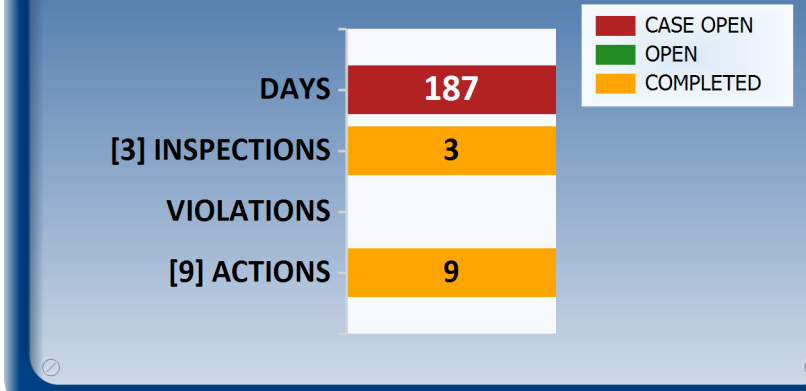
Case Details

City of Morgan Hill

Case Number
PROP2018-0091

Description: Homeless camp reported on property			Status: CLOSED
Type: PROPERTY MAINTENANCE		Subtype:	
Opened: 8/16/2018	Closed: 2/19/2019	Last Action:	Fllw Up:
Site Address: 18545 MONTEREY HWY MORGAN HILL, CA 95037			
Site APN: 76410013		Officer: JOHN AMOS	
Details:			

Case Summary



ADDITIONAL SITES

LINKED CASES

CHRONOLOGY

CHRONOLOGY TYPE	STAFF NAME	ACTION DATE	COMPLETION DATE	NOTES
CASE CLOSED	John Amos	2/19/2019	2/19/2019	
COMPLAINT RECEIVED	John Amos	8/16/2018	8/16/2018	
EMAIL	John Amos	1/16/2019	1/16/2019	Email from PD stating - I was hoping I could get your help with a property owner I've spoken with a few times, but they have not conducted the clean up yet. There was a large encampment at this location and the owner did some clean up and trimmed the grass down, but that's where it stopped. I told them there was still a good amount of garbage (ex: tarps, couch, etc.) on the property but it appears to have been ignored. Below is the owners information. Do you mind reaching out to the owner to push a little on your end?

EMAIL	John Amos	1/29/2019	1/29/2019	sent an email to PD stating - I had already sent a Notice of Violation and made phone contact with the owner. I call her again to make sure she gets on it. She has been dragging her feet.
FIRST NOTICE OF VIOLATION	John Amos	11/27/2018	11/27/2018	
PHONE CALL	John Amos	2/6/2019	2/6/2019	Per the owner, she will clean up on Sunday. Gave her the PD non-emergency number to call if she needs help with homeless people.
PHONE CALL	John Amos	1/7/2019	1/7/2019	Per the owner, they will be cleaning up. just need a week or so.
PHONE CALL	John Amos	12/19/2018	12/19/2018	owner called- wants more time.
PHONE CALL	John Amos	2/11/2019	2/11/2019	Spoke to Ohn about not cleaning. she blamed it on the weather, however, I advised that I was asked to issue a citation for non-compliance. She agreed to have completed by 2/17/19 rain or shine.

CONTACTS

NAME TYPE	NAME	ADDRESS	PHONE	FAX	EMAIL
OWNER	KUZIA JOHN F TRUSTEE & ET AL	879 OAK MANOR WAY PLEASANTON, CA 94566			

FINANCIAL INFORMATION

INSPECTIONS

INSPECTION TYPE	INSPECTOR	SCHEDULED DATE	COMPLETED DATE	RESULT	REMARKS	NOTES
COMPLIANCE	JA	12/11/2018	2/11/2019	NON-COMPLIANT		Property not cleaned up. Took photos
COMPLIANCE	JA	2/19/2019	2/19/2019	COMPLIANT		Violation corrected, case closed.
SITE INSPECTION	JA	10/16/2018	10/16/2018	VERIFIED		

VIOLATIONS

Case Details

City of Morgan Hill

Case Number

PROP2018-0091

ATTACHMENTS					
ATTACHMENT TYPE	CREATED	OWNER	DESCRIPTION	ETRAKIT	PHOTO
IMAGE	2/20/2019	John Amos	2-11-19 (1).JPG	0	
IMAGE	2/20/2019	John Amos	2-11-19 (2).JPG	0	
IMAGE	2/20/2019	John Amos	2-11-19 (3).JPG	0	

Case Details

City of Morgan Hill

Case Number

PROP2018-0091

ATTACHMENTS					
ATTACHMENT TYPE	CREATED	OWNER	DESCRIPTION	ETRAKIT	PHOTO
IMAGE	2/20/2019	John Amos	2-19-19 (1).JPG	0	
IMAGE	2/20/2019	John Amos	2-19-19 (2).JPG	0	
IMAGE	2/20/2019	John Amos	2-19-19 (3).JPG	0	

Appendix G LABORATORY ANALYTICAL REPORTS

eurofins | Environment Testing America



ANALYTICAL REPORT

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Tel: (916)373-5600

Laboratory Job ID: 320-75283-1
Client Project/Site: 185805226

For:
Stantec Consulting Corp.
75 East Santa Clara
Suite 1225
San Jose, California 95113

Attn: Jaylen Gregory

Authorized for release by:
6/30/2021 8:59:25 AM

Afsaneh Salimpour, Senior Project Manager
(925)484-1919
Afsaneh.Salimpour@Eurofinset.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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QC Sample Results 7
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Sample Summary 12
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Receipt Checklists 17

Definitions/Glossary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Job ID: 320-75283-1

Laboratory: Eurofins TestAmerica, Sacramento

Narrative

Job Narrative
320-75283-1

Comments
No additional comments.

Receipt
The samples were received on 6/23/2021 9:43 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 5.6º C.

Metals
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Client Sample ID: HA-1-1 — Lab Sample ID: 320-75283-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	1.9		0.98		mg/Kg	1		6010B	Total/NA
Arsenic	23		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2-1 — Lab Sample ID: 320-75283-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	17		0.97		mg/Kg	1		6010B	Total/NA
Arsenic	19		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3-1 — Lab Sample ID: 320-75283-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	13		0.95		mg/Kg	1		6010B	Total/NA
Arsenic	28		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3-2 — Lab Sample ID: 320-75283-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	18		0.97		mg/Kg	1		6010B	Total/NA
Arsenic	26		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-4-1 — Lab Sample ID: 320-75283-10

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	9.5		0.96		mg/Kg	1		6010B	Total/NA
Arsenic	5.9		1.9		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: HA-1-1

Lab Sample ID: 320-75283-1

Date Collected: 06/23/21 07:35

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	1.9		0.98		mg/Kg		06/25/21 13:38	06/28/21 11:57	1
Arsenic	23		2.0		mg/Kg		06/25/21 13:38	06/28/21 11:57	1

Client Sample ID: HA-2-1

Lab Sample ID: 320-75283-4

Date Collected: 06/23/21 08:10

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	17		0.97		mg/Kg		06/25/21 13:38	06/28/21 12:24	1
Arsenic	19		1.9		mg/Kg		06/25/21 13:38	06/28/21 12:24	1

Client Sample ID: HA-3-1

Lab Sample ID: 320-75283-7

Date Collected: 06/23/21 08:30

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	13		0.95		mg/Kg		06/25/21 13:38	06/28/21 12:28	1
Arsenic	28		1.9		mg/Kg		06/25/21 13:38	06/28/21 12:28	1

Client Sample ID: HA-3-2

Lab Sample ID: 320-75283-8

Date Collected: 06/23/21 08:33

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	18		0.97		mg/Kg		06/25/21 13:38	06/28/21 12:32	1
Arsenic	26		1.9		mg/Kg		06/25/21 13:38	06/28/21 12:32	1

Client Sample ID: HA-4-1

Lab Sample ID: 320-75283-10

Date Collected: 06/23/21 08:50

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	9.5		0.96		mg/Kg		06/25/21 13:38	06/28/21 12:36	1
Arsenic	5.9		1.9		mg/Kg		06/25/21 13:38	06/28/21 12:36	1

QC Sample Results

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 320-501832/1-A
Matrix: Solid
Analysis Batch: 502594

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 501832

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	ND		1.0		mg/Kg		06/25/21 13:38	06/28/21 11:37	1
Arsenic	ND		2.0		mg/Kg		06/25/21 13:38	06/28/21 11:37	1

Lab Sample ID: LCS 320-501832/2-A
Matrix: Solid
Analysis Batch: 502594

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 501832

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
Lead			25.0	23.3		mg/Kg		93	80 - 120		
Arsenic			50.0	45.0		mg/Kg		90	80 - 120		

Lab Sample ID: 320-75283-1 MS
Matrix: Solid
Analysis Batch: 502594

Client Sample ID: HA-1-1
Prep Type: Total/NA
Prep Batch: 501832

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Lead	1.9		23.8	23.0		mg/Kg		89	80 - 120		
Arsenic	23		47.6	66.5		mg/Kg		91	80 - 120		

Lab Sample ID: 320-75283-1 MSD
Matrix: Solid
Analysis Batch: 502594

Client Sample ID: HA-1-1
Prep Type: Total/NA
Prep Batch: 501832

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Lead	1.9		24.0	23.4		mg/Kg		90	80 - 120	2	35
Arsenic	23		48.1	74.8		mg/Kg		107	80 - 120	12	35

QC Association Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Metals

Prep Batch: 501832

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-75283-1	HA-1-1	Total/NA	Solid	3050B	
320-75283-4	HA-2-1	Total/NA	Solid	3050B	
320-75283-7	HA-3-1	Total/NA	Solid	3050B	
320-75283-8	HA-3-2	Total/NA	Solid	3050B	
320-75283-10	HA-4-1	Total/NA	Solid	3050B	
MB 320-501832/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 320-501832/2-A	Lab Control Sample	Total/NA	Solid	3050B	
320-75283-1 MS	HA-1-1	Total/NA	Solid	3050B	
320-75283-1 MSD	HA-1-1	Total/NA	Solid	3050B	

Analysis Batch: 502594

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-75283-1	HA-1-1	Total/NA	Solid	6010B	501832
320-75283-4	HA-2-1	Total/NA	Solid	6010B	501832
320-75283-7	HA-3-1	Total/NA	Solid	6010B	501832
320-75283-8	HA-3-2	Total/NA	Solid	6010B	501832
320-75283-10	HA-4-1	Total/NA	Solid	6010B	501832
MB 320-501832/1-A	Method Blank	Total/NA	Solid	6010B	501832
LCS 320-501832/2-A	Lab Control Sample	Total/NA	Solid	6010B	501832
320-75283-1 MS	HA-1-1	Total/NA	Solid	6010B	501832
320-75283-1 MSD	HA-1-1	Total/NA	Solid	6010B	501832

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Client Sample ID: HA-1-1
Lab Sample ID: 320-75283-1
Date Collected: 06/23/21 07:35
Matrix: Solid
Date Received: 06/23/21 09:43

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	501832	06/25/21 13:38	JP	TAL SAC
Total/NA	Analysis	6010B		1			502594	06/28/21 11:57	GSH	TAL SAC

Client Sample ID: HA-2-1
Lab Sample ID: 320-75283-4
Date Collected: 06/23/21 08:10
Matrix: Solid
Date Received: 06/23/21 09:43

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	501832	06/25/21 13:38	JP	TAL SAC
Total/NA	Analysis	6010B		1			502594	06/28/21 12:24	GSH	TAL SAC

Client Sample ID: HA-3-1
Lab Sample ID: 320-75283-7
Date Collected: 06/23/21 08:30
Matrix: Solid
Date Received: 06/23/21 09:43

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.05 g	100 mL	501832	06/25/21 13:38	JP	TAL SAC
Total/NA	Analysis	6010B		1			502594	06/28/21 12:28	GSH	TAL SAC

Client Sample ID: HA-3-2
Lab Sample ID: 320-75283-8
Date Collected: 06/23/21 08:33
Matrix: Solid
Date Received: 06/23/21 09:43

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	501832	06/25/21 13:38	JP	TAL SAC
Total/NA	Analysis	6010B		1			502594	06/28/21 12:32	GSH	TAL SAC

Client Sample ID: HA-4-1
Lab Sample ID: 320-75283-10
Date Collected: 06/23/21 08:50
Matrix: Solid
Date Received: 06/23/21 09:43

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.04 g	100 mL	501832	06/25/21 13:38	JP	TAL SAC
Total/NA	Analysis	6010B		1			502594	06/28/21 12:36	GSH	TAL SAC

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Laboratory: Eurofins TestAmerica, Sacramento

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2897	01-31-22

Method Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Method	Method Description	Protocol	Laboratory
6010B	Metals (ICP)	SW846	TAL SAC
3050B	Preparation, Metals	SW846	TAL SAC

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Sample Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
320-75283-1	HA-1-1	Solid	06/23/21 07:35	06/23/21 09:43	
320-75283-4	HA-2-1	Solid	06/23/21 08:10	06/23/21 09:43	
320-75283-7	HA-3-1	Solid	06/23/21 08:30	06/23/21 09:43	
320-75283-8	HA-3-2	Solid	06/23/21 08:33	06/23/21 09:43	
320-75283-10	HA-4-1	Solid	06/23/21 08:50	06/23/21 09:43	

320-75283

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TESTAMERICA Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone: (925) 484-1919 • Fax: (925) 600-3002

Reference #: 200012

Date 6/23/21 Page 1 of 2

Report To

Attn.
Company: Stantec
Address: 75 E. Santa Clara St. Suite#1225
Email: Jaylen.gregory@stantec.com
Bill To.
Sampled By: Jaylen.G
Attn.
Phone: 408-221-0915

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	SemiVolatile Organics GC/MS ☐ EPA 8270C	RNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other ___	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ___	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ___ ☐ 9040 ☐ SM4500	☐ Spec. Cond ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Lead + Arsenic by EPA 6010B	
HA-1-1	6/23/21	0735	S																				X	
HA-1-2		0740																					X	Hold
HA-1-3		0749																					X	Hold
HA-2-1		0810																					X	
HA-2-2		0818																					X	Hold
HA-2-3		0827																					X	Hold
HA-3-1		0830																					X	
HA-3-2		[redacted]																					X	Hold
HA-3-3		0840																					X	Hold

320-75283 Chain of Custody

Page 13 of 18

Project Info.

Project Name/ #: 185805226
PO#:
Credit Card Y/N
If yes, please call with payment information ASAP

Sample Receipt

of Containers: 12
Head Space:
Temp: 5.6

TAT	10 Day	5 Day	4 Day	3 Day	2 Day	1 Day	Other
							7 day

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments. ☐ Global ID ___

See Terms and Conditions on reverse

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: Jaylen W. Gregory Time: 0943	Signature: Time:	Signature: Time:
Printed Name: Jaylen Gregory Date: 6/23/21	Printed Name: Date:	Printed Name: Date:
Company: Stantec	Company:	Company:

1) Received by	2) Received by	3) Received by
Signature: Time: 943	Signature: Time:	Signature: Time:
Printed Name: Date: 6/23/21	Printed Name: Date:	Printed Name: Date:
Company: ESTS1	Company:	Company:

Rev 10/2

6/30/2021

320-75283

Reference #: 200012

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TESTAMERICA Pleasanton Chain of Custody

1220 Quarry Lane • Pleasanton CA 94566-4756
Phone. (925) 484-1919 • Fax: (925) 600-3002

Date 6/23/21 Page 2 of 2

Report To

Attn:
Company:
Address.
Email.
Bill To
Sampled By:
Attn
Phone:

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other	Metals: ☐ 6020 ☐ 200.8 (ICP-MS):	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Lead + Arsenic by EPA 6010B	
HA-4-1	6/23/21	0850	S																			X	
HA-4-2	↓	0857	↓																			X	Hold
HA-4-3	↓	0905	↓																			X	Hold

Page 14 of 18

Project Info.

Project Name/ #:
PO#:
Credit Card Y/N — If yes, please call with payment information ASAP

Sample Receipt

of Containers.
Head Space:
Temp: 5-6

TAT	10 Day	5 Day	4 Day	3 Day	2 Day	1 Day	Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments. ☐ Global ID _____

See Terms and Conditions on reverse

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [signature] Time: 0943	Signature: Time:	Signature: Time:
Printed Name: Jaylen. Date: 6/23/21	Printed Name: Date:	Printed Name: Date:
Company: Stantec	Company:	Company:

1) Received by	2) Received by	3) Received by
Signature: [signature] Time: 943	Signature: Time:	Signature: Time:
Printed Name: [signature] Date: 6/23/21	Printed Name: Date:	Printed Name: Date:
Company: TEPA 5 S	Company:	Company:

6/30/2021

Rev 10/2

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-229506.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 1 of 2
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-75283-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 6/30/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 185805226	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B As & PB	6010B/3050B As & PB (Hold)	Total Number of containers	Special Instructions/Note:
			Preservation Code:							
HA-1-1 (320-75283-1)	6/23/21	07:35 Pacific		Solid			X		1	
HA-1-2 (320-75283-2)	6/23/21	07:40 Pacific		Solid				X	1	
HA-1-3 (320-75283-3)	6/23/21	07:49 Pacific		Solid				X	1	
HA-2-1 (320-75283-4)	6/23/21	08:10 Pacific		Solid			X		1	
HA-2-2 (320-75283-5)	6/23/21	08:18 Pacific		Solid				X	1	
HA-2-3 (320-75283-6)	6/23/21	08:27 Pacific		Solid				X	1	
HA-3-1 (320-75283-7)	6/23/21	08:30 Pacific		Solid			X		1	
HA-3-2 (320-75283-8)	6/23/21	08:33 Pacific		Solid				X	1	
HA-3-3 (320-75283-9)	6/23/21	08:40 Pacific		Solid				X	1	

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification	*Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)*
Unconfirmed	☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Date/Time	Company		Date/Time	Company
Relinquished by:	6/23/21 16 UC	EMA 51	Received by:	6/23/21 16 UC	DCS
Relinquished by:	6-23-21/2010	DO	Received by:	6-23-21/20:10	ETASAC
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 5.9

Ver: 11/01/2020

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-229506.2
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 2 of 2
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-75283-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 6/30/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 185805226	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B As & PB	6010B/3050B As & PB (Hold)	Total Number of containers	Special Instructions/Note:
			Preservation Code:							
HA-4-1 (320-75283-10)	6/23/21	08:50 Pacific		Solid			X		1	
HA-4-2 (320-75283-11)	6/23/21	08:57 Pacific		Solid				X	1	
HA-4-3 (320-75283-12)	6/23/21	09:05 Pacific		Solid				X	1	

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification *Unconfirmed*	***Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)*** ☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Date/Time	Company		Date/Time	Company
Relinquished by:	6/23/21 1600	EMSL	Received by:	6/23/21 1800	DCS
Relinquished by:	6-23-21 2010	DCS	Received by:	6-23-21 2010	ETASAC
Relinquished by:			Received by:		

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 11/01/2020

Login Sample Receipt Checklist

Client: Stantec Consulting Corp.

Job Number: 320-75283-1

Login Number: 75283
List Number: 1
Creator: Garcia, Hilario A

List Source: Eurofins TestAmerica, Sacramento

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Sample Receipt Checklist

Client: Stantec Consulting Corp. Job Number: 320-75283-1

Login Number: 75283 **List Source: Eurofins TestAmerica, Sacramento**
List Number: 2
Creator: Guzman, Juan

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	5.9
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

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ANALYTICAL REPORT

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Tel: (916)373-5600

Laboratory Job ID: 320-75283-2
Client Project/Site: 185805226

For:
Stantec Consulting Corp.
75 East Santa Clara
Suite 1225
San Jose, California 95113

Attn: Jaylen Gregory

Authorized for release by:
7/2/2021 1:30:14 PM

Afsaneh Salimpour, Senior Project Manager
(925)484-1919
Afsaneh.Salimpour@Eurofinset.com

LINKS

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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Job ID: 320-75283-2

Laboratory: Eurofins TestAmerica, Sacramento

Narrative

Job Narrative
320-75283-2

Comments
No additional comments.

Receipt
The samples were received on 6/23/2021 9:43 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 5.6º C.

Metals
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Client Sample ID: HA-1-2 — Lab Sample ID: 320-75283-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	1.8		0.98		mg/Kg	1		6010B	Total/NA
Arsenic	18		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1-3 — Lab Sample ID: 320-75283-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	7.9		0.96		mg/Kg	1		6010B	Total/NA
Arsenic	64		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2-2 — Lab Sample ID: 320-75283-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	14		0.97		mg/Kg	1		6010B	Total/NA
Arsenic	14		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2-3 — Lab Sample ID: 320-75283-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	7.0		1.0		mg/Kg	1		6010B	Total/NA
Arsenic	6.7		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3-3 — Lab Sample ID: 320-75283-9

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Lead	17		0.98		mg/Kg	1		6010B	Total/NA
Arsenic	22		2.0		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: HA-1-2

Lab Sample ID: 320-75283-2

Date Collected: 06/23/21 07:40

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	1.8		0.98		mg/Kg		06/30/21 13:44	07/01/21 12:31	1
Arsenic	18		2.0		mg/Kg		06/30/21 13:44	07/01/21 12:31	1

Client Sample ID: HA-1-3

Lab Sample ID: 320-75283-3

Date Collected: 06/23/21 07:49

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	7.9		0.96		mg/Kg		06/30/21 13:44	07/01/21 12:50	1
Arsenic	64		1.9		mg/Kg		06/30/21 13:44	07/01/21 12:50	1

Client Sample ID: HA-2-2

Lab Sample ID: 320-75283-5

Date Collected: 06/23/21 08:18

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	14		0.97		mg/Kg		06/30/21 13:44	07/01/21 12:54	1
Arsenic	14		1.9		mg/Kg		06/30/21 13:44	07/01/21 12:54	1

Client Sample ID: HA-2-3

Lab Sample ID: 320-75283-6

Date Collected: 06/23/21 08:27

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	7.0		1.0		mg/Kg		06/30/21 13:44	07/01/21 12:58	1
Arsenic	6.7		2.0		mg/Kg		06/30/21 13:44	07/01/21 12:58	1

Client Sample ID: HA-3-3

Lab Sample ID: 320-75283-9

Date Collected: 06/23/21 08:40

Matrix: Solid

Date Received: 06/23/21 09:43

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	17		0.98		mg/Kg		06/30/21 13:44	07/01/21 13:02	1
Arsenic	22		2.0		mg/Kg		06/30/21 13:44	07/01/21 13:02	1

QC Sample Results

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 320-503110/1-A
Matrix: Solid
Analysis Batch: 503577

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 503110

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	ND		1.0		mg/Kg		06/30/21 13:44	07/01/21 11:48	1
Arsenic	ND		2.0		mg/Kg		06/30/21 13:44	07/01/21 11:48	1

Lab Sample ID: LCS 320-503110/2-A
Matrix: Solid
Analysis Batch: 503577

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 503110

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
Lead			25.0	23.9		mg/Kg		96	80 - 120		
Arsenic			50.0	45.3		mg/Kg		91	80 - 120		

Lab Sample ID: 320-75283-2 MS
Matrix: Solid
Analysis Batch: 503577

Client Sample ID: HA-1-2
Prep Type: Total/NA
Prep Batch: 503110

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Lead	1.8		24.0	23.7		mg/Kg		91	80 - 120		
Arsenic	18		48.1	61.6		mg/Kg		90	80 - 120		

Lab Sample ID: 320-75283-2 MSD
Matrix: Solid
Analysis Batch: 503577

Client Sample ID: HA-1-2
Prep Type: Total/NA
Prep Batch: 503110

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Lead	1.8		25.0	24.0		mg/Kg		89	80 - 120	1	35
Arsenic	18		50.0	60.0		mg/Kg		84	80 - 120	3	35

QC Association Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Metals

Prep Batch: 503110

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-75283-2	HA-1-2	Total/NA	Solid	3050B	
320-75283-3	HA-1-3	Total/NA	Solid	3050B	
320-75283-5	HA-2-2	Total/NA	Solid	3050B	
320-75283-6	HA-2-3	Total/NA	Solid	3050B	
320-75283-9	HA-3-3	Total/NA	Solid	3050B	
MB 320-503110/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 320-503110/2-A	Lab Control Sample	Total/NA	Solid	3050B	
320-75283-2 MS	HA-1-2	Total/NA	Solid	3050B	
320-75283-2 MSD	HA-1-2	Total/NA	Solid	3050B	

Analysis Batch: 503577

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-75283-2	HA-1-2	Total/NA	Solid	6010B	503110
320-75283-3	HA-1-3	Total/NA	Solid	6010B	503110
320-75283-5	HA-2-2	Total/NA	Solid	6010B	503110
320-75283-6	HA-2-3	Total/NA	Solid	6010B	503110
320-75283-9	HA-3-3	Total/NA	Solid	6010B	503110
MB 320-503110/1-A	Method Blank	Total/NA	Solid	6010B	503110
LCS 320-503110/2-A	Lab Control Sample	Total/NA	Solid	6010B	503110
320-75283-2 MS	HA-1-2	Total/NA	Solid	6010B	503110
320-75283-2 MSD	HA-1-2	Total/NA	Solid	6010B	503110

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Client Sample ID: HA-1-2
Date Collected: 06/23/21 07:40
Date Received: 06/23/21 09:43

Lab Sample ID: 320-75283-2
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	503110	06/30/21 13:44	JP	TAL SAC
Total/NA	Analysis	6010B		1			503577	07/01/21 12:31	GSH	TAL SAC

Client Sample ID: HA-1-3
Date Collected: 06/23/21 07:49
Date Received: 06/23/21 09:43

Lab Sample ID: 320-75283-3
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.04 g	100 mL	503110	06/30/21 13:44	JP	TAL SAC
Total/NA	Analysis	6010B		1			503577	07/01/21 12:50	GSH	TAL SAC

Client Sample ID: HA-2-2
Date Collected: 06/23/21 08:18
Date Received: 06/23/21 09:43

Lab Sample ID: 320-75283-5
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	503110	06/30/21 13:44	JP	TAL SAC
Total/NA	Analysis	6010B		1			503577	07/01/21 12:54	GSH	TAL SAC

Client Sample ID: HA-2-3
Date Collected: 06/23/21 08:27
Date Received: 06/23/21 09:43

Lab Sample ID: 320-75283-6
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.00 g	100 mL	503110	06/30/21 13:44	JP	TAL SAC
Total/NA	Analysis	6010B		1			503577	07/01/21 12:58	GSH	TAL SAC

Client Sample ID: HA-3-3
Date Collected: 06/23/21 08:40
Date Received: 06/23/21 09:43

Lab Sample ID: 320-75283-9
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	503110	06/30/21 13:44	JP	TAL SAC
Total/NA	Analysis	6010B		1			503577	07/01/21 13:02	GSH	TAL SAC

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Laboratory: Eurofins TestAmerica, Sacramento

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2897	01-31-22

Method Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Method	Method Description	Protocol	Laboratory
6010B	Metals (ICP)	SW846	TAL SAC
3050B	Preparation, Metals	SW846	TAL SAC

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Sample Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-75283-2

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
320-75283-2	HA-1-2	Solid	06/23/21 07:40	06/23/21 09:43	
320-75283-3	HA-1-3	Solid	06/23/21 07:49	06/23/21 09:43	
320-75283-5	HA-2-2	Solid	06/23/21 08:18	06/23/21 09:43	
320-75283-6	HA-2-3	Solid	06/23/21 08:27	06/23/21 09:43	
320-75283-9	HA-3-3	Solid	06/23/21 08:40	06/23/21 09:43	

Salimpour, Afsaneh

From: Jansen, Alicia <Alicia.Jansen@stantec.com>
Sent: Wednesday, June 30, 2021 10:00 AM
To: Salimpour, Afsaneh; Gregory, Jaylen
Subject: RE: Eurofins TestAmerica report and EDD files from 320-75283-1 185805226

EXTERNAL EMAIL*

Good Morning Afsaneh,

Please have arsenic analysis run on samples HA-1-2, HA-1-3, HA-2-2, HA-2-3, and HA-3-3 on a 24-hr TAT. Is that possible?

Alicia Jansen
Associate Scientist
Stantec Consulting Services Inc.
735 E. Carnegie Drive, Suite 280
San Bernardino, CA 92408
Direct: (909) 255-8213
Cell: (909) 654-8342
Fax: (909) 335-6120
Stantec

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Stantec

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From: Afsaneh Salimpour <Afsaneh.Salimpour@Eurofinset.com>
Sent: Wednesday, June 30, 2021 9:01 AM
To: Jansen, Alicia <Alicia.Jansen@stantec.com>; Gregory, Jaylen <Jaylen.Gregory@stantec.com>
Subject: Eurofins TestAmerica report and EDD files from 320-75283-1 185805226

Hello,

Attached please find the report and EDD files for job 320-75283-1; 185805226

Please feel free to contact me if you have any questions.

Thank you.

Afsaneh F Salimpour
Project Manager

Eurofins TestAmerica, Sacramento
Phone: 925-484-1919

E-mail: Afsaneh.Salimpour@Eurofinset.com
www.eurofinsus.com/env



Reference: [320-358146]
Attachments: 2

> > Bank information has changed, please refer to remittance information on invoice. < <

* WARNING - EXTERNAL: This email originated from outside of Eurofins Environment Testing America. Do not click any links or open any attachments unless you trust the sender and know that the content is safe!

Login Sample Receipt Checklist

Client: Stantec Consulting Corp.

Job Number: 320-75283-2

Login Number: 75283
List Number: 1
Creator: Garcia, Hilario A

List Source: Eurofins TestAmerica, Sacramento

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Sample Receipt Checklist

Client: Stantec Consulting Corp.

Job Number: 320-75283-2

Login Number: 75283
List Number: 2
Creator: Guzman, Juan

List Source: Eurofins TestAmerica, Sacramento

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	5.9
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Additional Arsenic Assessment

18545-18565 Monterey Road,
Morgan Hill, California 95037

July 29, 2021

Prepared for:

City Ventures
444 Spear Street, Suite 200
San Francisco, CA 94105

Prepared by:

Stantec Consulting Services Inc.
735 East Carnegie Drive, Suite 280
San Bernardino, CA 92408

Project No.: 185805226

ADDITIONAL ARSENIC ASSESSMENT

This document entitled Additional Arsenic Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of City Ventures (the "Client"). Any reliance on this document by any third party is strictly prohibited. The material in it reflects Stantec's professional judgment in light of the scope, schedule and other limitations stated in the document and in the contract between Stantec and the Client. The work performed herein was done in conformance the Master Services agreement between the Client and Stantec (the "MSA"). In the event of any conflict between this document and the MSA, the MSA will prevail.

The opinions in the document are based on conditions and information existing at the time the document was published and do not take into account any subsequent changes. In preparing the document, Stantec did not verify information supplied to it by others. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

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Executive Summary

Stantec Consulting Services Inc. (Stantec) has prepared this Additional Arsenic Assessment (Assessment) report for the property located at 18545-18565 Monterey Road, City of Morgan Hill, County of Santa Clara, California (the "Property", **Figure 1**), on behalf of City Ventures (the "Client"). The work performed herein was done in conformance the Master Services agreement between the Client and Stantec (the "MSA"). In the event of any conflict between this document and the MSA, the MSA will prevail.

The Property consists of approximately 4.17 acres of primarily undeveloped land and a portion of an asphalt parking lot. A Property location map is illustrated on **Figure 1**. A Property map illustrating the main features of the Property is provided as **Figure 2**.

The following environmental issues were identified in Stantec's *Phase I and II Environmental Site Assessment* report dated July 8, 2021 conducted on the Property:

- Railroad tracks are located adjacent to the west-southwest of the Property. The presence of railroad tracks adjacent to the Property can be a potential concern due to the possible use of herbicides containing heavy metals for weed abatement along the railroad tracks. Accordingly, Stantec recommended collection of soil samples for chemical analysis to determine if heavy metals associated with herbicides were present at levels that may represent a Recognized Environmental Condition (REC) or that are of concern to residential development.

  To evaluate the adjacent railroad tracks discussed above, Stantec completed a Phase II ESA at the Property on June 23, 2021. The scope of the investigation included the hand augering and sampling of four (4) soil borings (HA-1 through HA-4) to approximately 3-feet below ground surface (bgs) adjacent to the west-southwestern Property boundary near the railroad tracks.

  Soil samples were collected at 0.5 to 1.0, 1.5 to 2.0, and 2.5 to 3.0-foot depth intervals for potential analysis of lead and arsenic. The deeper soil samples (1.5 to 2.0, and 2.5 to 3.0) were be placed on hold pending the analysis of the shallow sample. A total of ten (10) soil samples were submitted for laboratory analysis of the metals arsenic and lead by USEPA test method 6010B.

  Lead was detected at concentrations ranging from 1.8 to 18 milligrams per kilogram (mg/kg). These concentrations are well below the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) Environmental Screening Level (ESL) for residential use of 32 mg/kg, and also below the Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level of 80 mg/kg for lead. Therefore, lead was not considered a concern to the site and no further assessment or action was recommended.

  Arsenic was detected in all of the shallow soil samples at concentrations ranging from 5.9 to 28 mg/kg. These concentrations are above the ESL for residential use of 0.067 mg/kg and at certain locations and sample depths above the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg. Therefore, where exceedances above background concentrations of 11.0 mg/kg were detected, the deeper soil samples from the 2.0 and 3.0-feet interval were also analyzed for arsenic.

Specifically, from borings HA-1, HA-2, and HA-3. Arsenic was detected in all of the deeper soil samples at concentrations ranging up to 64 mg/kg.

Based on these results, the elevated detections of arsenic exceed regulatory screening criteria and naturally occurring background levels and are considered a REC to the Property. Stantec recommended further lateral and vertical delineation to determine the estimated quantity of arsenic impacted soil that will need to be addressed prior to residential redevelopment.

Accordingly, to further delineate the vertical and lateral limits of the detected arsenic impacts to soil, Stantec performed an additional assessment at the Property in July 2021. The results of this assessment are discussed below.

Phase II Results

To delineate the vertical and lateral limits of the arsenic impacted soil, Stantec collected shallow soil samples surrounding borings previous borings HA-1, HA-2, and HA-3 on the Property on July 13, 2021. A total of 11 soil borings were advanced to five (5) feet below ground surface (bgs) (**Figure 2**). A total of 40 soil samples were collected at the 0.5-1.0-foot, 1.5-2.0-feet, 2.5-3.0-feet, 3.5-4.0-feet, and 4.5-5.0 feet intervals. The soil samples were analyzed for the metal arsenic by USEPA test method 6010B.

Soils encountered during this assessment consisted of silty sand to the maximum explored depth of 5-feet bgs. All collected soil samples were logged in the laboratory chain of custody provided in **Appendix A**. A summary of the analytical data from this assessment is provided in **Table 1**.

Arsenic was detected in all of the additional soil samples collected at concentrations ranging from 5.1 to 57 mg/kg. All arsenic detections are above the ESL for residential use of 0.067 mg/kg. However, some of the reported concentrations are within naturally occurring background levels of 0.6-11.0 mg/kg used by California regulatory agencies as cleanup standards. The results are discussed below.

Discussion and Recommendation

Based on the results from the June and July sampling events, the shallow soil along the western property boundary adjacent to the railroad tracks is impacted with arsenic above regulatory screening levels. The arsenic-impacted soil in the vicinity of HA-1 has not been defined vertically given the concentration of 57 mg/kg reported at a depth of 5-feet bgs in HA-1. However, the impact laterally has been defined to the east and south by borings HA-1B and HA-1C, and by the property line to the west. Given the borings completed to date, the volume of soil with arsenic concentrations exceeding naturally-occurring regional background levels at boring location HA-1 is estimated at about 50 cubic yards, based on the reasonable assumption that the vertical limits are less than six (6) feet and the northern limits not defined to date are less than 10 feet from boring HA-1.

The arsenic-impacted soil in the vicinity of HA-2 has been defined vertically to less than 3 feet in depth by the sample collected at 3 feet at 6.7 mg/kg. The impact laterally has been defined to the north and south by borings HA-1A and HA-1C, and by the property line to the west. The limits to the east into the property have not been defined at depths less than 1 foot by boring HA-2B. Given the borings completed to date, the volume

at boring location HA-2 is estimated at about 30 cubic yards, based on the reasonable assumption that the vertical limits are less than three (3) feet and the eastern limits, which are not currently defined to date, are less than 10 feet from boring HA-2.

The arsenic-impacted soil in the vicinity of HA-3 has been defined vertically to less than 4 feet in depth by the sample collected at 4 feet at 7.5 mg/kg. The impact laterally has been defined in all directions by borings HA-3A, HA-3B, and HA-3C and the western property line. Given the borings completed to date, the volume at boring location HA-3 is estimated at about 25 cubic yards, based on the reasonable assumption that the vertical limits are less than four (4) feet.

Based on the assessment completed to date, the estimated volume of arsenic impacted soil along the western property line in common with the rail line is estimated at 105 cubic yards of soil. Given that the lateral limits are not completely defined, it is recommended that a contingency be applied to this volume to account for these unknowns. Stantec is recommending a 50 percent contingency be applied to bring the estimated total to approximately 160 cubic yards of soil that will require removal from the Property.

Stantec would consider this volume of soil to be a *de minimis* volume and condition that would not warrant regulatory oversight. It would be recommended that this soil be excavated, removed from the Site, and verification soil samples collected from each of the three excavations at borings HA-1, HA-2, and HA-3 to confirm removal of the arsenic to the proposed cleanup level of 11.0 mg/kg. Based on the collected soil data the soil should not be classified as a California hazardous waste.

Please read the following report for more detailed discussion of the findings of this completed assessment.



1.0 INTRODUCTION

Stantec Consulting Services Inc. (Stantec) has prepared this Additional Arsenic Assessment report for the property located at 18545-18565 Monterey Road, City of Morgan Hill, County of Santa Clara, California (the "Property", **Figure 1**), on behalf of City Ventures (the "Client"). The assessment activities presented in this report were completed in accordance with Stantec's *Additional Arsenic Assessment*, dated July 5, 2021. This assessment was performed based on the findings of Stantec's *Phase I and II Environmental Site Assessment* report dated July 8, 2021.

1.1 PROPERTY DESCRIPTION AND OPERATIONS

The Property consists of approximately 4.17 acres of primarily undeveloped land and a portion of an asphalt parking lot. A Property location map is illustrated on **Figure 1**. A Property map illustrating the main features of the Property is provided as **Figure 2**.

1.2 PROPERTY GEOLOGY AND HYDROGEOLOGY

The Property is located in Santa Clara County. The area is located within the Coast Ranges Geomorphic Province, which includes northwest-southeast trending mountain ranges and valleys that have been developed by the San Andreas Fault system (California Geological Survey [CGS], 2002). The Property sits in a valley between the Santa Cruz Mountains to the west and the Diablo Range to the east. The stratigraphy underlying the Site consists primarily of recent-age alluvium (CDMG, 1961).

According to the *Site Investigation Report* for the Former Shell Service Station located at 17905 Monterey Street, Morgan Hill, California prepared by Cambria Environmental Technology, Inc. (Cambria) dated July 31, 1998, the subsurface in the vicinity of the Property consists of sandy fine-grained sediments (clay and silt) with minor amounts of coarse-grained sediments (silty sand and sand) to a maximum depth of 27 feet below ground surface (bgs). During Stantec subsurface assessment conducted at the Property, soils encountered consisted of silty sand to the maximum explored depth of 5-feet bgs.

The closest mapped recently active fault is the Calaveras Fault located approximately 4 miles northeast (CGS, 2011). According to official maps of California, the Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary (CDMG, 2000).

The Property is located within the South Santa Clara Valley Basin (305.30), within the Pajaro River Hydrologic Unit (305.00) (California Regional Water Quality Control Board [CRWQCB], 1995). According to the Groundwater Monitoring Report – Third Quarter 2012 for the Former Shell Service Station prepared by Conestoga-Rovers & Associates, depth to groundwater ranges from 30.38 to 34.27 feet below top of well casing with an easterly groundwater flow direction.

2.0 BACKGROUND

The following environmental issues were identified in Stantec's *Phase I and II Environmental Site Assessment* report dated July 8, 2021 conducted on the Property:

- Railroad tracks are located adjacent to the west-southwest of the Property. The presence of railroad tracks adjacent to the Property can be a potential concern due to the possible use of herbicides containing heavy metals for weed abatement along the railroad tracks. Accordingly, Stantec recommended collection of soil samples for chemical analysis to determine if heavy metals associated with herbicides were present at levels that may represent a Recognized Environmental Condition (REC) or that are of concern to residential development.

  To evaluate the adjacent railroad tracks discussed above, Stantec completed a Phase II ESA at the Property on June 23, 2021. The scope of the investigation included the hand augering and sampling of four (4) soil borings (HA-1 through HA-4) to approximately 3-feet below ground surface (bgs) adjacent to the west-southwestern Property boundary near the railroad tracks.

  Soil samples were be collected at 0.5 to 1.0, 1.5 to 2.0, and 2.5 to 3.0-foot depth intervals for potential analysis of lead and arsenic. The deeper soil samples (1.5 to 2.0, and 2.5 to 3.0) were be placed on hold pending the analysis of the shallow sample. A total of ten (10) soil samples were submitted for laboratory analysis of the metals arsenic and lead by USEPA test method 6010B.

  Lead was detected at concentrations ranging from 1.8 to 18 milligrams per kilogram (mg/kg). These concentrations are well below the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) Environmental Screening Level (ESL) for residential use of 32 mg/kg, and also below the Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) residential screening level of 80 mg/kg for lead. Therefore, lead was not considered a concern to the site and no further assessment or action was recommended.

  Arsenic was detected in all of the shallow soil samples at concentrations ranging from 5.9 to 28 mg/kg. These concentrations are above the ESL for residential use of 0.067 mg/kg and at certain locations and sample depths above the California naturally-occurring regional background levels of 0.6 to 11.0 mg/kg. Therefore, where exceedances above background concentrations of 11.0 mg/kg were detected, the deeper soil samples from the 2.0 and 3.0-feet interval were also analyzed for arsenic. Specifically, from borings HA-1, HA-2, and HA-3. Arsenic was detected in all of the deeper soil samples at concentrations ranging up to 64 mg/kg.

  Based on these results, the elevated detections of arsenic exceed regulatory screening criteria and naturally occurring background levels and are considered a REC to the Property. Stantec recommended further lateral and vertical delineation to determine the estimated quantity of arsenic impacted soil that will need to be addressed prior to residential redevelopment.

ADDITIONAL ARSENIC ASSESSMENT

Background

To delineate the impacted soil, Stantec performed an additional arsenic assessment at the Property in July 2021. The results of that investigation are presented in the following sections of this report.

3.0 FIELD INVESTIGATION

Prior to the commencement of fieldwork activities, Stantec made the following preparations:

3.1 PRE-DRILLING ACTIVITIES

- In accordance with federal Occupational Safety and Health Administration (OSHA) regulations (29 CFR, Section 1910.120), Stantec developed a site-specific Health and Safety Plan (HASP) for the Property. All Stantec personnel and subcontractors associated with the project were required to be familiar with and comply with all provisions of the HASP.

3.2 INVESTIGATION

Stantec provided the services of a field technician on July 13, 2021 to supervise and direct the advancement of 11 soil borings at the Property. All work was conducted under the direct oversight of a State of California professional and included the following:

- Advancement of 11 borings (HA-1, HA-1A, HA-1B, HA-1C, HA-2A, HA-2B, HA-2C, HA-3, HA-3A, HA-3B, and HA-3C) as step out borings to the boring HA-1, HA-2, and HA-3 where arsenic was detected above the anticipated site cleanup level of 11.0 mg/kg. These step out borings were used to define the vertical and lateral limits of arsenic surrounding the referenced borings.

All boring locations advanced during this investigation are depicted on **Figure 2**.

3.2.1 Soil Boring and Sampling Procedures

A hand auger was used to drill each boring to a maximum depth of five (5) feet below ground surface (bgs) within each boring location. Soil samples were collected from each boring by discharging the hand auger contents at the designed depths directly into pre-cleaned laboratory-provided eight-ounce glass jars with Teflon®-lined lids.

All sample containers were labeled with the appropriate identification information (boring number, sample depth, sample collection date, and sample collection time). The samples were logged on a chain-of-custody form and delivered to a state certified laboratory for analysis. Laboratory analysis is discussed in Section 4.0.

3.2.2 Field Equipment Cleaning Procedures

To maintain quality control during drilling operations, all drill rods and reusable soil sampling equipment was decontaminated using a triple bucket rinse. Prior to drilling at a given location or sampling interval, all equipment coming in direct contact with soil samples was scrubbed with an Alconox scrub solution followed by a clean tap water rinse and then a final distilled water rinse.

4.0 LABORATORY TESTING PROGRAM

Soil samples collected during this investigation were delivered under chain of custody to Eurofins TestAmerica, located in West Sacramento, California. Select soil samples were submitted for analysis of arsenic by United States Environmental Protection Agency (USEPA) test method 6010B.

5.0 INVESTIGATION RESULTS

5.1 FIELD OBSERVATIONS

Soils encountered during this assessment consisted of silty sand from surface to the maximum explored depth of 5-feet bgs. All collected soil samples were logged in the laboratory chain of custody provided in **Appendix A**.

5.2 ANALYTICAL RESULTS

Laboratory analytical test results from this assessment are attached as **Appendix A**. A summary of the analytical data from this assessment is provided in **Table 1**. All soil concentrations are reported and discussed in units of milligrams per kilogram (mg/kg). The laboratory test results from this investigation are discussed below and were comparted to the anticipated background concentrations used by regulatory agencies for arsenic at concentrations up to 11.0 mg/kg.

5.2.1 Soil Results

Arsenic was detected in all of the additional soil samples collected at concentrations ranging from 5.1 to 57 mg/kg. All arsenic detections are above the ESL for residential use of 0.067 mg/kg. However, many of the detected concentrations are within naturally occurring background levels of 0.6-11.0 mg/kg used by California regulatory agencies as cleanup standards with the exception of the samples collected from borings as discussed below.

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results from the June and July sampling events, the shallow soil along the western property boundary adjacent to the railroad tracks is impacted with arsenic above regulatory screening levels. The arsenic-impacted soil in the vicinity of HA-1 has not been defined vertically given the concentration of 57 mg/kg reported at a depth of 5-feet bgs in HA-1. However, the impact laterally has been defined to the east and south by borings HA-1B and HA-1C, and by the property line to the west. Given the borings completed to date, the volume of soil with arsenic concentrations exceeding naturally-occurring regional background levels at boring location HA-1 is estimated at about 50 cubic yards, based on the reasonable assumption that the vertical limits are less than six (6) feet and the northern limits not defined to date are less than 10 feet from boring HA-1.

The arsenic-impacted soil in the vicinity of HA-2 has been defined vertically to less than 3 feet in depth by the sample collected at 3 feet at 6.7 mg/kg. The impact laterally has been defined to the north and south by borings HA-1A and HA-1C, and by the property line to the west. The limits to the east into the property have not been defined at depths less than 1 foot by boring HA-2B. Given the borings completed to date, the volume at boring location HA-2 is estimated at about 30 cubic yards, based on the reasonable assumption that the vertical limits are less than three (3) feet and the eastern limits, which are not currently defined to date, are less than 10 feet from boring HA-2.

The arsenic-impacted soil in the vicinity of HA-3 has been defined vertically to less than 4 feet in depth by the sample collected at 4 feet at 7.5 mg/kg. The impact laterally has been defined in all directions by borings HA-3A, HA-3B, and HA-3C and the western property line. Given the borings completed to date, the volume at boring location HA-3 is estimated at about 25 cubic yards, based on the reasonable assumption that the vertical limits are less than four (4) feet.

Based on the assessment completed to date, the estimated volume of arsenic impacted soil along the western property line in common with the rail line is estimated at 105 cubic yards of soil. Given that the lateral limits are not completely defined, it is recommended that a contingency be applied to this volume to account for these unknowns. Stantec is recommending a 50 percent contingency be applied to bring the estimated total to approximately 160 cubic yards of soil that will require removal from the Property.

Stantec would consider this volume of soil to be a *de minimis* volume and condition that would not warrant regulatory oversight. It would be recommended that this soil be excavated, removed from the Site, and verification soil samples collected from each of the three excavations at borings HA-1, HA-2, and HA-3 to confirm removal of the arsenic to the proposed cleanup level of 11.0 mg/kg. Based on the collected soil data the soil should not be classified as a California hazardous waste.



7.0 LIMITATIONS

The conclusions presented in this report are professional opinions based on data described in this report. The opinions of this report have been arrived at in accordance with currently accepted hydrogeologic and engineering standards and practices applicable to this location and are subject to the following inherent limitations. Stantec makes no other warranty, either expressed or implied, concerning the conclusions and professional advice that is contained within the body of this report.

Inherent in most projects performed in a heterogeneous subsurface environment, continuing excavation and assessments may reveal findings that are different than those presented herein. This facet of the environmental profession should be considered when formulating professional opinions on the limited data collected on these projects.

This report has been issued with the clear understanding that it is the responsibility of the owner, or their representative, to make appropriate notifications to regulatory agencies. It is specifically not the responsibility of Stantec to conduct appropriate notifications as specified by current County and State regulations.

The information presented in this report is valid as of the date our exploration was performed. Site conditions may degrade with time; consequently, the findings presented herein are subject to change.

TABLE

Table 1
Summary of Soil Analytical Results - Lead/Arsenic
18545 - 18565 Monterey Street
Morgan Hill, California
Stantec Project Number: 185805226

Sample ID	Sample Depth (feet)	Sample Date	Arsenic and Lead by 6010B	
			Arsenic	Lead
ESL (Residential)			***0.067***	***32***
DTSC HERO Note 3 (Residential)			***0.41***	***80***
California Background Levels [(2)]			***0.6 - 11***	***NE***
HA-1-1	1.0	6/23/21	**23**	**1.9**
HA-1-2	2.0	6/23/21	**18**	**1.8**
HA-1-3	3.0	6/23/21	**64**	**7.9**
HA-1-4	4.0	7/13/21	**6.8**	NA
HA-1-5	5.0	7/13/21	**57**	NA
HA-1A-1	1.0	7/13/21	**28**	NA
HA-1A-2	2.0	7/13/21	**14**	NA
HA-1A-3	3.0	7/13/21	**6.8**	NA
HA-1A-4	4.0	7/13/21	**8.2**	NA
HA-1A-5	5.0	7/13/21	**8.5**	NA
HA-1B-1	1.0	7/13/21	**7.6**	NA
HA-1B-2	2.0	7/13/21	**8.8**	NA
HA-1B-3	3.0	7/13/21	**7.7**	NA
HA-1B-4	4.0	7/13/21	**8.4**	NA
HA-1B-5	5.0	7/13/21	**8.9***	NA
HA-1C-1	1.0	7/13/21	**13**	NA
HA-1C-2	2.0	7/13/21	**8.5**	NA
HA-1C-3	3.0	7/13/21	**8.1**	NA
HA-1C-4	4.0	7/13/21	**7.8**	NA
HA-1C-5	5.0	7/13/21	**8.0**	NA
HA-2-1	1.0	6/23/21	**19**	**17**
HA-2-2	2.0	6/23/21	**14**	**14**
HA-2-3	3.0	6/23/21	**6.7**	**7.0**
HA-2A-1	1.0	7/13/21	**7.5**	NA
HA-2A-2	2.0	7/13/21	**8.0**	NA
HA-2B-1	1.0	7/13/21	**13**	NA
HA-2B-2	2.0	7/13/21	**7.4**	NA
HA-2C-1	1.0	7/13/21	**8.2**	NA
HA-2C-2	2.0	7/13/21	**8.2**	NA
HA-3-1	1.0	6/23/21	**28**	**13**
HA-3-2	2.0	6/23/21	**26**	**18**
HA-3-3	3.0	6/23/21	**22**	**17**
HA-3-4	4.0	7/13/21	**7.5**	NA
HA-3-5	5.0	7/13/21	**8.1**	NA
HA-3A-1	1.0	7/13/21	**5.1**	NA
HA-3A-2	2.0	7/13/21	**7.7**	NA
HA-3A-3	3.0	7/13/21	**7.4**	NA
HA-3A-4	4.0	7/13/21	**6.8**	NA
HA-3A-5	5.0	7/13/21	**8.1**	NA
HA-3B-1	1.0	7/13/21	**5.6**	NA
HA-3B-2	2.0	7/13/21	**7.4**	NA
HA-3B-3	3.0	7/13/21	**8.0**	NA
HA-3B-4	4.0	7/13/21	**7.1**	NA
HA-3B-5	5.0	7/13/21	**8.7**	NA
HA-3C-1	1.0	7/13/21	**6.8**	NA
HA-3C-2	2.0	7/13/21	**5.9**	NA
HA-3C-3	3.0	7/13/21	**8.0**	NA
HA-3C-4	4.0	7/13/21	**8.3**	NA
HA-3C-5	5.0	7/13/21	**8.8**	NA
HA-4-1	1.0	6/23/21	**5.9**	**9.5**
HA-4-2	2.0	6/23/21	NA	NA
HA-4-3	3.0	6/23/21	NA	NA

Notes:

All concentrations reported in milligrams per kilogram (mg/kg).

(1) - More conservative screening level between USEPA Region 9 RSL (May, 2020) and DTSC HERO Note 3 (June, 2020)

(2) - Kearny Foundation Special Report on Background Concentrations of Trace and Major Elements in California Soils (UCR, 1996).

SFRWQCB ESL - San Francisco Bay Regional Water Quality Control Board Environmental Screening Level (July 2019)

DTSC - Department of Toxic Substance Control

HERO HHRA - Human and Ecological Risk Office Human Health Risk Assessment

NA - Not Analyzed

ND - Not Detected Above Practical Quantitation Limit

NE - Not Established

RSL - Regional Screening Level

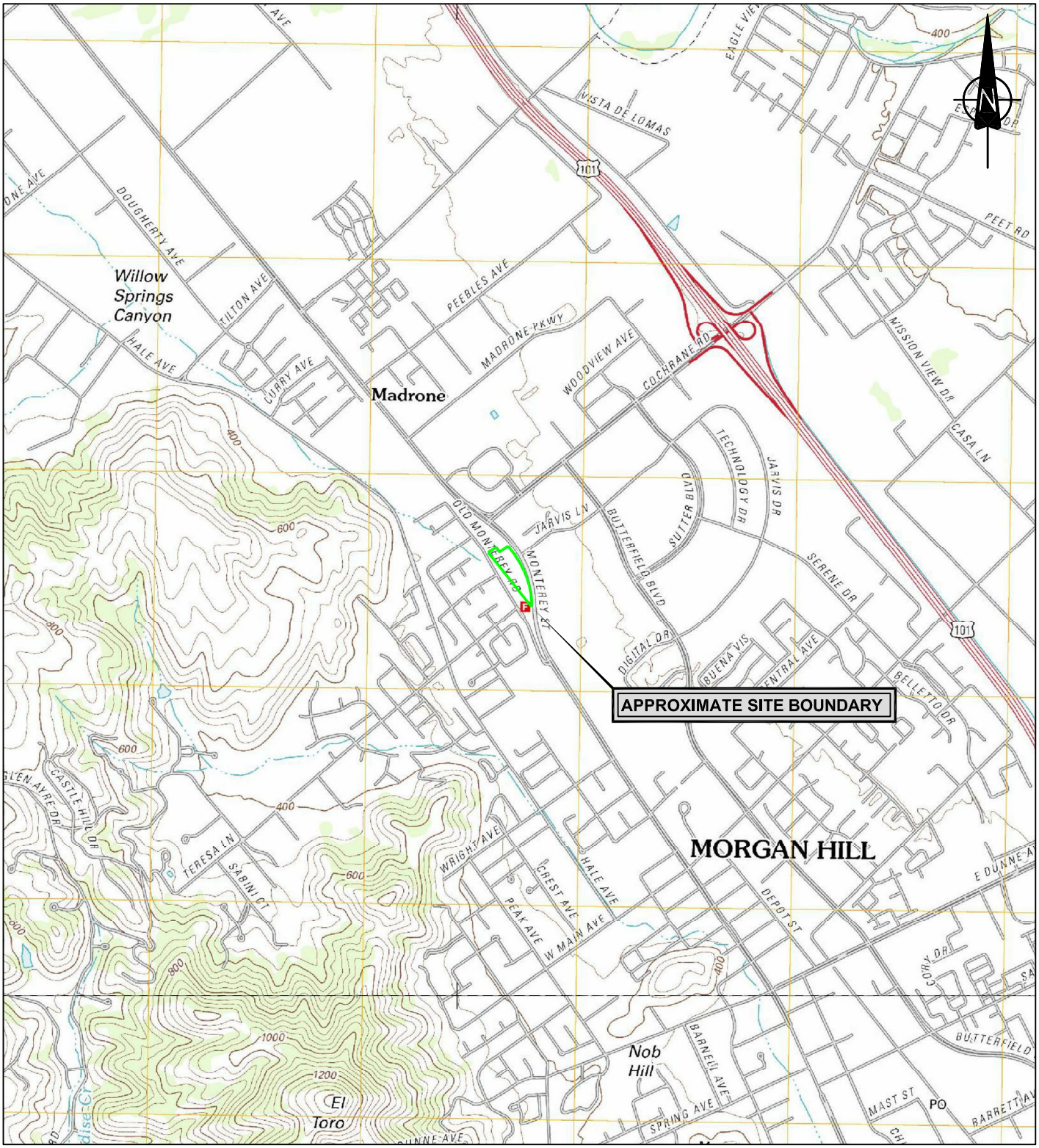
USEPA - United States Environmental Protection Agency

BOLD Denotes analyte was detected above the practical quantitation limit

< - Denotes analyte was not detected above the practical quantitation limit

Yellow shading indicates value above the residential screening levels

FIGURES



NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

PROPERTY LOCATION MAP

PHASE I ESA

18545 AND 18565 MONTEREY STREET, MORGAN HILL, CA 95037

Client: CITY VENTURES

Project No.:	185805226
Scale:	AS SHOWN
Date:	21/06/18
Dwn. By:	CD VM SC2021060031
App'd By:	KE

Fig. No.: 1

Stantec

Stantec Consulting Ltd. © 2021

Stantec Consulting Ltd. © 2021



0 100 200 300 FT

SCALE : AS SHOWN

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

PROPERTY DETAILS

PHASE I ESA

18545 AND 18565 MONTEREY STREET, MORGAN HILL, CA 95037

Client: CITY VENTURES

Project No.:	185805226
Scale:	AS SHOWN
Date:	21/06/18
Dwn. By:	CD VM SC2021060032
App'd By:	KE

Fig. No.: 2

Stantec

APPENDIX A

Laboratory Data Sheets

eurofins | Environment Testing America



ANALYTICAL REPORT

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Tel: (916)373-5600

Laboratory Job ID: 320-76098-1
Client Project/Site: 185805226

For:
Stantec Consulting Corp.
75 East Santa Clara
Suite 1225
San Jose, California 95113

Attn: Jaylen Gregory

Authorized for release by:
7/15/2021 5:34:17 PM

Afsaneh Salimpour, Senior Project Manager
(925)484-1919
Afsaneh.Salimpour@Eurofinset.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Qualifiers

Metals

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Job ID: 320-76098-1

Laboratory: Eurofins TestAmerica, Sacramento

Narrative

Job Narrative
320-76098-1

Comments
No additional comments.

Receipt
The samples were received on 7/13/2021 1:18 PM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 27.7º C.

Metals
Method 6010B: The matrix spike (MS) recoveries for preparation batch 320-506428 and analytical batch 320-506809 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Detection Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Client Sample ID: HA-1-4 — Lab Sample ID: 320-76098-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	6.8		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1-5 — Lab Sample ID: 320-76098-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	57		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1A-1 — Lab Sample ID: 320-76098-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	28		2.1		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1A-2 — Lab Sample ID: 320-76098-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	14		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1A-3 — Lab Sample ID: 320-76098-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	6.8		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1A-4 — Lab Sample ID: 320-76098-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.2		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1A-5 — Lab Sample ID: 320-76098-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.5		2.1		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1B-1 — Lab Sample ID: 320-76098-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.6		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1B-2 — Lab Sample ID: 320-76098-9

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.8		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1B-3 — Lab Sample ID: 320-76098-10

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.7		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1B-4 — Lab Sample ID: 320-76098-11

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.4		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1B-5 — Lab Sample ID: 320-76098-12

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.9	F1	2.0		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Client Sample ID: HA-1C-1 — Lab Sample ID: 320-76098-13

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	13		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1C-2 — Lab Sample ID: 320-76098-14

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.5		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1C-3 — Lab Sample ID: 320-76098-15

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.1		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1C-4 — Lab Sample ID: 320-76098-16

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.8		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-1C-5 — Lab Sample ID: 320-76098-17

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.0		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2A-1 — Lab Sample ID: 320-76098-18

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.5		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2A-2 — Lab Sample ID: 320-76098-19

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.0		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2B-1 — Lab Sample ID: 320-76098-20

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	13		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2B-2 — Lab Sample ID: 320-76098-21

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.4		2.1		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: HA-1-4 — **Lab Sample ID: 320-76098-1**
Date Collected: 07/13/21 08:55 — Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	6.8		1.9		mg/Kg		07/14/21 07:00	07/14/21 14:46	1

Client Sample ID: HA-1-5 — **Lab Sample ID: 320-76098-2**
Date Collected: 07/13/21 09:15 — Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	57		1.9		mg/Kg		07/14/21 07:00	07/14/21 15:13	1

Client Sample ID: HA-1A-1 — **Lab Sample ID: 320-76098-3**
Date Collected: 07/13/21 09:25 — Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	28		2.1		mg/Kg		07/14/21 07:00	07/14/21 15:16	1

Client Sample ID: HA-1A-2 — **Lab Sample ID: 320-76098-4**
Date Collected: 07/13/21 09:30 — Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	14		2.0		mg/Kg		07/14/21 07:00	07/14/21 15:20	1

Client Sample ID: HA-1A-3 — **Lab Sample ID: 320-76098-5**
Date Collected: 07/13/21 09:45 — Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	6.8		1.9		mg/Kg		07/14/21 07:00	07/14/21 15:24	1

Client Sample ID: HA-1A-4 — **Lab Sample ID: 320-76098-6**
Date Collected: 07/13/21 09:55 — Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.2		1.9		mg/Kg		07/14/21 07:00	07/14/21 15:28	1

Client Sample ID: HA-1A-5 — **Lab Sample ID: 320-76098-7**
Date Collected: 07/13/21 10:00 — Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.5		2.1		mg/Kg		07/14/21 07:00	07/14/21 15:32	1

Client Sample ID: HA-1B-1 — **Lab Sample ID: 320-76098-8**
Date Collected: 07/13/21 10:10 — **Matrix: Solid**
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.6		2.0		mg/Kg		07/14/21 07:00	07/14/21 15:35	1

Client Sample ID: HA-1B-2 — **Lab Sample ID: 320-76098-9**
Date Collected: 07/13/21 10:15 — **Matrix: Solid**
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.8		1.9		mg/Kg		07/14/21 07:00	07/14/21 15:39	1

Client Sample ID: HA-1B-3 — **Lab Sample ID: 320-76098-10**
Date Collected: 07/13/21 10:20 — **Matrix: Solid**
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.7		2.0		mg/Kg		07/14/21 07:00	07/14/21 15:51	1

Client Sample ID: HA-1B-4 — **Lab Sample ID: 320-76098-11**
Date Collected: 07/13/21 10:30 — **Matrix: Solid**
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.4		2.0		mg/Kg		07/14/21 07:00	07/14/21 15:54	1

Client Sample ID: HA-1B-5 — **Lab Sample ID: 320-76098-12**
Date Collected: 07/13/21 10:40 — **Matrix: Solid**
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.9	F1	2.0		mg/Kg		07/14/21 07:00	07/14/21 15:58	1

Client Sample ID: HA-1C-1 — **Lab Sample ID: 320-76098-13**
Date Collected: 07/13/21 10:55 — **Matrix: Solid**
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	13		1.9		mg/Kg		07/14/21 07:00	07/14/21 16:17	1

Client Sample ID: HA-1C-2 — **Lab Sample ID: 320-76098-14**
Date Collected: 07/13/21 11:05 — **Matrix: Solid**
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.5		1.9		mg/Kg		07/14/21 07:00	07/14/21 16:21	1

Client Sample ID: HA-1C-3
Lab Sample ID: 320-76098-15
Date Collected: 07/13/21 11:10
Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.1		1.9		mg/Kg		07/14/21 07:00	07/14/21 16:24	1

Client Sample ID: HA-1C-4
Lab Sample ID: 320-76098-16
Date Collected: 07/13/21 11:15
Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.8		2.0		mg/Kg		07/14/21 07:00	07/14/21 16:36	1

Client Sample ID: HA-1C-5
Lab Sample ID: 320-76098-17
Date Collected: 07/13/21 11:20
Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.0		2.0		mg/Kg		07/14/21 07:00	07/14/21 16:40	1

Client Sample ID: HA-2A-1
Lab Sample ID: 320-76098-18
Date Collected: 07/13/21 11:35
Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.5		2.0		mg/Kg		07/14/21 07:00	07/14/21 16:43	1

Client Sample ID: HA-2A-2
Lab Sample ID: 320-76098-19
Date Collected: 07/13/21 11:40
Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.0		2.0		mg/Kg		07/14/21 07:00	07/14/21 16:47	1

Client Sample ID: HA-2B-1
Lab Sample ID: 320-76098-20
Date Collected: 07/13/21 11:50
Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	13		1.9		mg/Kg		07/14/21 07:00	07/14/21 16:51	1

Client Sample ID: HA-2B-2
Lab Sample ID: 320-76098-21
Date Collected: 07/13/21 11:55
Matrix: Solid
Date Received: 07/13/21 13:18

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.4		2.1		mg/Kg		07/14/21 07:00	07/14/21 16:55	1

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 320-506427/1-A
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 506427

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		2.0		mg/Kg		07/14/21 07:00	07/14/21 14:31	1

Lab Sample ID: LCS 320-506427/2-A
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 506427

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	50.0	46.2		mg/Kg		92	80 - 120

Lab Sample ID: 320-76098-1 MS
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: HA-1-4
Prep Type: Total/NA
Prep Batch: 506427

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	6.8		48.5	45.7		mg/Kg		80	80 - 120

Lab Sample ID: 320-76098-1 MSD
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: HA-1-4
Prep Type: Total/NA
Prep Batch: 506427

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Arsenic	6.8		49.5	47.3		mg/Kg		82	80 - 120	3	35

Lab Sample ID: MB 320-506428/1-A
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 506428

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		2.0		mg/Kg		07/14/21 07:00	07/14/21 14:39	1

Lab Sample ID: LCS 320-506428/2-A
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 506428

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	50.0	45.7		mg/Kg		91	80 - 120

Lab Sample ID: 320-76098-12 MS
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: HA-1B-5
Prep Type: Total/NA
Prep Batch: 506428

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Arsenic	8.9	F1	49.5	48.0	F1	mg/Kg		79	80 - 120

Lab Sample ID: 320-76098-12 MSD
Matrix: Solid
Analysis Batch: 506809

Client Sample ID: HA-1B-5
Prep Type: Total/NA
Prep Batch: 506428

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Arsenic	8.9	F1	47.6	46.8		mg/Kg		80	80 - 120	3	35

Metals

Prep Batch: 506427

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-76098-1	HA-1-4	Total/NA	Solid	3050B	
320-76098-2	HA-1-5	Total/NA	Solid	3050B	
320-76098-3	HA-1A-1	Total/NA	Solid	3050B	
320-76098-4	HA-1A-2	Total/NA	Solid	3050B	
320-76098-5	HA-1A-3	Total/NA	Solid	3050B	
320-76098-6	HA-1A-4	Total/NA	Solid	3050B	
320-76098-7	HA-1A-5	Total/NA	Solid	3050B	
320-76098-8	HA-1B-1	Total/NA	Solid	3050B	
320-76098-9	HA-1B-2	Total/NA	Solid	3050B	
320-76098-10	HA-1B-3	Total/NA	Solid	3050B	
320-76098-11	HA-1B-4	Total/NA	Solid	3050B	
MB 320-506427/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 320-506427/2-A	Lab Control Sample	Total/NA	Solid	3050B	
320-76098-1 MS	HA-1-4	Total/NA	Solid	3050B	
320-76098-1 MSD	HA-1-4	Total/NA	Solid	3050B	

Prep Batch: 506428

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-76098-12	HA-1B-5	Total/NA	Solid	3050B	
320-76098-13	HA-1C-1	Total/NA	Solid	3050B	
320-76098-14	HA-1C-2	Total/NA	Solid	3050B	
320-76098-15	HA-1C-3	Total/NA	Solid	3050B	
320-76098-16	HA-1C-4	Total/NA	Solid	3050B	
320-76098-17	HA-1C-5	Total/NA	Solid	3050B	
320-76098-18	HA-2A-1	Total/NA	Solid	3050B	
320-76098-19	HA-2A-2	Total/NA	Solid	3050B	
320-76098-20	HA-2B-1	Total/NA	Solid	3050B	
320-76098-21	HA-2B-2	Total/NA	Solid	3050B	
MB 320-506428/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 320-506428/2-A	Lab Control Sample	Total/NA	Solid	3050B	
320-76098-12 MS	HA-1B-5	Total/NA	Solid	3050B	
320-76098-12 MSD	HA-1B-5	Total/NA	Solid	3050B	

Analysis Batch: 506809

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-76098-1	HA-1-4	Total/NA	Solid	6010B	506427
320-76098-2	HA-1-5	Total/NA	Solid	6010B	506427
320-76098-3	HA-1A-1	Total/NA	Solid	6010B	506427
320-76098-4	HA-1A-2	Total/NA	Solid	6010B	506427
320-76098-5	HA-1A-3	Total/NA	Solid	6010B	506427
320-76098-6	HA-1A-4	Total/NA	Solid	6010B	506427
320-76098-7	HA-1A-5	Total/NA	Solid	6010B	506427
320-76098-8	HA-1B-1	Total/NA	Solid	6010B	506427
320-76098-9	HA-1B-2	Total/NA	Solid	6010B	506427
320-76098-10	HA-1B-3	Total/NA	Solid	6010B	506427
320-76098-11	HA-1B-4	Total/NA	Solid	6010B	506427
320-76098-12	HA-1B-5	Total/NA	Solid	6010B	506428
320-76098-13	HA-1C-1	Total/NA	Solid	6010B	506428
320-76098-14	HA-1C-2	Total/NA	Solid	6010B	506428
320-76098-15	HA-1C-3	Total/NA	Solid	6010B	506428
320-76098-16	HA-1C-4	Total/NA	Solid	6010B	506428

Metals (Continued)

Analysis Batch: 506809 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-76098-17	HA-1C-5	Total/NA	Solid	6010B	506428
320-76098-18	HA-2A-1	Total/NA	Solid	6010B	506428
320-76098-19	HA-2A-2	Total/NA	Solid	6010B	506428
320-76098-20	HA-2B-1	Total/NA	Solid	6010B	506428
320-76098-21	HA-2B-2	Total/NA	Solid	6010B	506428
MB 320-506427/1-A	Method Blank	Total/NA	Solid	6010B	506427
MB 320-506428/1-A	Method Blank	Total/NA	Solid	6010B	506428
LCS 320-506427/2-A	Lab Control Sample	Total/NA	Solid	6010B	506427
LCS 320-506428/2-A	Lab Control Sample	Total/NA	Solid	6010B	506428
320-76098-1 MS	HA-1-4	Total/NA	Solid	6010B	506427
320-76098-1 MSD	HA-1-4	Total/NA	Solid	6010B	506427
320-76098-12 MS	HA-1B-5	Total/NA	Solid	6010B	506428
320-76098-12 MSD	HA-1B-5	Total/NA	Solid	6010B	506428

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Client Sample ID: HA-1-4
Date Collected: 07/13/21 08:55
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.04 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 14:46	GSH	TAL SAC

Client Sample ID: HA-1-5
Date Collected: 07/13/21 09:15
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-2
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:13	GSH	TAL SAC

Client Sample ID: HA-1A-1
Date Collected: 07/13/21 09:25
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-3
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.96 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:16	GSH	TAL SAC

Client Sample ID: HA-1A-2
Date Collected: 07/13/21 09:30
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-4
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.99 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:20	GSH	TAL SAC

Client Sample ID: HA-1A-3
Date Collected: 07/13/21 09:45
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-5
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.05 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:24	GSH	TAL SAC

Client Sample ID: HA-1A-4
Date Collected: 07/13/21 09:55
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-6
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:28	GSH	TAL SAC

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Client Sample ID: HA-1A-5
Date Collected: 07/13/21 10:00
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-7
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.95 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:32	GSH	TAL SAC

Client Sample ID: HA-1B-1
Date Collected: 07/13/21 10:10
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-8
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:35	GSH	TAL SAC

Client Sample ID: HA-1B-2
Date Collected: 07/13/21 10:15
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-9
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.05 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:39	GSH	TAL SAC

Client Sample ID: HA-1B-3
Date Collected: 07/13/21 10:20
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-10
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:51	GSH	TAL SAC

Client Sample ID: HA-1B-4
Date Collected: 07/13/21 10:30
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-11
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.99 g	100 mL	506427	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:54	GSH	TAL SAC

Client Sample ID: HA-1B-5
Date Collected: 07/13/21 10:40
Date Received: 07/13/21 13:18

Lab Sample ID: 320-76098-12
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.98 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 15:58	GSH	TAL SAC

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Client Sample ID: HA-1C-1
Lab Sample ID: 320-76098-13
Date Collected: 07/13/21 10:55
Matrix: Solid
Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:17	GSH	TAL SAC

Client Sample ID: HA-1C-2
Lab Sample ID: 320-76098-14
Date Collected: 07/13/21 11:05
Matrix: Solid
Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.04 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:21	GSH	TAL SAC

Client Sample ID: HA-1C-3
Lab Sample ID: 320-76098-15
Date Collected: 07/13/21 11:10
Matrix: Solid
Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:24	GSH	TAL SAC

Client Sample ID: HA-1C-4
Lab Sample ID: 320-76098-16
Date Collected: 07/13/21 11:15
Matrix: Solid
Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.99 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:36	GSH	TAL SAC

Client Sample ID: HA-1C-5
Lab Sample ID: 320-76098-17
Date Collected: 07/13/21 11:20
Matrix: Solid
Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.01 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:40	GSH	TAL SAC

Client Sample ID: HA-2A-1
Lab Sample ID: 320-76098-18
Date Collected: 07/13/21 11:35
Matrix: Solid
Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.01 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:43	GSH	TAL SAC

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Client Sample ID: HA-2A-2

Lab Sample ID: 320-76098-19

Date Collected: 07/13/21 11:40

Matrix: Solid

Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:47	GSH	TAL SAC

Client Sample ID: HA-2B-1

Lab Sample ID: 320-76098-20

Date Collected: 07/13/21 11:50

Matrix: Solid

Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:51	GSH	TAL SAC

Client Sample ID: HA-2B-2

Lab Sample ID: 320-76098-21

Date Collected: 07/13/21 11:55

Matrix: Solid

Date Received: 07/13/21 13:18

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.97 g	100 mL	506428	07/14/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			506809	07/14/21 16:55	GSH	TAL SAC

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Laboratory: Eurofins TestAmerica, Sacramento

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2897	01-31-22

Method Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Method	Method Description	Protocol	Laboratory
6010B	Metals (ICP)	SW846	TAL SAC
3050B	Preparation, Metals	SW846	TAL SAC

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Sample Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76098-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
320-76098-1	HA-1-4	Solid	07/13/21 08:55	07/13/21 13:18	
320-76098-2	HA-1-5	Solid	07/13/21 09:15	07/13/21 13:18	
320-76098-3	HA-1A-1	Solid	07/13/21 09:25	07/13/21 13:18	
320-76098-4	HA-1A-2	Solid	07/13/21 09:30	07/13/21 13:18	
320-76098-5	HA-1A-3	Solid	07/13/21 09:45	07/13/21 13:18	
320-76098-6	HA-1A-4	Solid	07/13/21 09:55	07/13/21 13:18	
320-76098-7	HA-1A-5	Solid	07/13/21 10:00	07/13/21 13:18	
320-76098-8	HA-1B-1	Solid	07/13/21 10:10	07/13/21 13:18	
320-76098-9	HA-1B-2	Solid	07/13/21 10:15	07/13/21 13:18	
320-76098-10	HA-1B-3	Solid	07/13/21 10:20	07/13/21 13:18	
320-76098-11	HA-1B-4	Solid	07/13/21 10:30	07/13/21 13:18	
320-76098-12	HA-1B-5	Solid	07/13/21 10:40	07/13/21 13:18	
320-76098-13	HA-1C-1	Solid	07/13/21 10:55	07/13/21 13:18	
320-76098-14	HA-1C-2	Solid	07/13/21 11:05	07/13/21 13:18	
320-76098-15	HA-1C-3	Solid	07/13/21 11:10	07/13/21 13:18	
320-76098-16	HA-1C-4	Solid	07/13/21 11:15	07/13/21 13:18	
320-76098-17	HA-1C-5	Solid	07/13/21 11:20	07/13/21 13:18	
320-76098-18	HA-2A-1	Solid	07/13/21 11:35	07/13/21 13:18	
320-76098-19	HA-2A-2	Solid	07/13/21 11:40	07/13/21 13:18	
320-76098-20	HA-2B-1	Solid	07/13/21 11:50	07/13/21 13:18	
320-76098-21	HA-2B-2	Solid	07/13/21 11:55	07/13/21 13:18	

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

320-76098

TESTAMERICA Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone. (925) 484-1919 • Fax: (925) 600-3002

Reference #: 200219

Date 7/13/21 Page 1 of 3

Report To

Attn:
Company: Stantec
Address: 75 E. Santa Clara St. Suite 1225
Email: Alicia.Jansen@Stantec.com
Bill To:
Sampled By: J. Allen, C
Attn
Phone: 408 224 0916

Analysis Request

Sample ID	Date	Time	Matrix	Preserv.	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	Semi Volatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other ___	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ___	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ___ ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B
HA-1-4	7/13/21	0855	S	None																			X
HA-1-5		0915																					X
HA-1a-1		0925																					X
HA-1a-2		0930																					X
HA-1a-3		0945																					X
HA-1a-4		0955																					X
HA-1a-5		1000																					X
HA-1b-1		1010																					X
HA-1b-2		1015																					X
HA-1b-3		1020																					X

RUSH!

320-76098 Chai of Custody

Project Info.

Project Name/ #: 185805226
PO#:
Credit Card Y/N
If yes, please call with payment information ASAP

Sample Receipt

of Containers:
Head Space:
Temp: 24°C

TAT	10 Day	5 Day	4 Day	3 Day	2 Day	1 Day	Other
						(1 Day)	

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments. ☐ Global ID ___

See Terms and Conditions on reverse

7/15/2021

1) Relinquished by	Time	2) Relinquished by	Time		Time
Signature	1318	Signature		Signature	
Printed Name: J. Allen, C	Date: 7/13/21	Printed Name	Date	Printed Name	Date
Company		Company		Company	

1) Received by	Time	2) Received by	Time	3) Received by	Time
Signature	1318	Signature		Signature	
Printed Name: Mullen	Date: 7-13-21	Printed Name	Date	Printed Name	Date
Company: EFA SJ		Company		Company	

Rev 10/2

14 13 12 11 10 9 8 7 6 5 4 3 2 1

320-76098

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TESTAMERICA Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone: (925) 484-1919 • Fax: (925) 600-3002

Reference #: 200219

Date 7/13/21 Page 2 of 3

Report To

Attn:
Company:
Address:
Email:
Bill To:
Sampled By:
Attn.
Phone:

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other	Metals: ☐ 6020 ☐ 200.8 (ICP-MS):	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B
HA-1b-4	7/13/21	1030	S	None																		X
HA-1b-5		1040																				X
HA-1c-1		1055																				X
HA-1c-2		1105																				X
HA-1c-3		1110																				X
HA-1c-4		1115																				X
HA-1c-5		1120																				X
HA-2a-1		1135																				X
HA-2a-2	↓	1140	↓	↓																		X

RUSH!!

Page 21 of 30

Project Info.

Project Name/ #: 185805226
PO#:
Credit Card Y/N: If yes, please call with payment information ASAP

Sample Receipt

of Containers:
Head Space:
Temp:

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments. ☐ Global ID

See Terms and Conditions on reverse

7/15/2021

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [signature] Time: 1318	Signature: Time:	Signature: Time:
Printed Name: Jaylen Li Date: 7/13/21	Printed Name: Date:	Printed Name: Date:
Company:	Company:	Company:

1) Received by	2) Received by	3) Received by
Signature: [signature] Time: 1318	Signature: Time:	Signature: Time:
Printed Name: Mullen Date: 7/13/21	Printed Name: Date:	Printed Name: Date:
Company: EAST	Company:	Company:

Rev 10/2

eurofins | Environment Testing TestAmerica

320-76098

Pleasanton Chain of Custody
1220 Quarry Lane ● Pleasanton CA 94566-4756
Phone (925) 484-1919 ● Fax: (925) 600-3002

Reference #: 200219

Date 7/13/21 Page 3 of 3

Report To

Attn:
Company:
Address:
Email:
Bill To: | Sampled By:
Attn. | Phone:

Analysis Request

Sample ID	Date	Time	Mat rix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	Semi Volatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other ___	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ___	☐ W E T (STLC) ☐ W E T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B		Number of Containers
Hm-2b-1	7/13/21	1150	S	None																				X		
Hm-2b-2	↓	1155	↓	↓																				X		

RUSH

Page 22 of 30

Project Info.

Project Name/ #: 1658005226
PO#:
Credit Card Y/N:

Sample Receipt

of Containers:
Head Space:
Temp:
If yes, please call with payment information ASAP

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments. ☐ Global ID ___

See Terms and Conditions on reverse

7/15/2021

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [illegible] Time: 1316	Signature: Time:	Signature: Time:
Printed Name: J. Allen G Date: 7/13/21	Printed Name: Date:	Printed Name: Date:
Company:	Company:	Company:

1) Received by:	2) Received by:	3) Received by:
Signature: [illegible] Time: 1318	Signature: Time:	Signature: Time:
Printed Name: K Mullen Date: 7-13-21	Printed Name: Date:	Printed Name: Date:
Company: BTAS	Company:	Company:

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

320-76098

TESTAMERICA Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone: (925) 484-1919 • Fax: (925) 600-3002

Reference #: 200219

Date 7/13/21 Page 1 of 3

Report To

Attn:
Company: Stantec
Address: 75 E. Santa Clara St. Suite 1225
Email: Alicia.Jansen@Stantec.com
Bill To.
Sampled By: Jaden.G
Attn.
Phone: 408 221 0916

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other	Semi-Volatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other	Metals: ☐ 6020 ☐ 200.8 (ICP-MS):	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010
HA-1-4	7/13/21	0855	S	None																		X
HA-1-5		0915																				X
HA-1a-1		0925																				X
HA-1a-2		0930																				X
HA-1a-3		0945																				X
HA-1a-4		0955																				X
HA-1a-5		1000																				X
HA-1b-1		1010																				X
HA-1b-2		1015																				X
HA-1b-3		1020																				X

RUSH!

320-76098 Chain of Custody

Project Info.

Project Name/ #: 185805226
PO#:
Credit Card Y/N
If yes, please call with payment information ASAP

Sample Receipt

of Containers.
Head Space:
Temp: 2.4°C

TAT	10 Day	5 Day	4 Day	3 Day	2 Day	1 Day	Other
						(1 Day)	

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments. ☐ Global ID _____

See Terms and Conditions on reverse

7/15/2021

1) Relinquished by	Time	2) Relinquished by	Time		Time
Signature	1318	Signature		Signature	
Printed Name: Jaden.G	Date: 7/13/21	Printed Name	Date	Printed Name	Date
Company		Company		Company	

1) Received by	Time	2) Received by	Time	3) Received by	Time
Signature	1318	Signature		Signature	
Printed Name: Mullen	Date: 7-13-21	Printed Name	Date	Printed Name	Date
Company: ETA SJ		Company		Company	

Rev 10/2

320-76098

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TESTAMERICA Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone (925) 484-1919 • Fax: (925) 600-3002

Reference #: 200219

Date 7/13/21 Page 2 of 3

Report To

Attn.
Company
Address
Email.
Bill To.
Sampled By
Attn.
Phone.

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐200.7 ☐ Lead ☐ LUFT ☐RCRA ☐ Other	Metals: ☐ 6020 ☐ 200.8 (ICP-MS):	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B
HA-1b-4	7/13/21	1030	S	None																			X
HA-1b-5		1040																					X
HA-1c-1		1055																					X
HA-1c-2		1105																					X
HA-1c-3		1110																					X
HA-1c-4		1115																					X
HA-1c-5		1120																					X
HA-2a-1		1135																					X
HA-2a-2		1140																					X

RUSH

Page 24 of 30

Project Info.

Project Name/ #: 185805226
PO#:
Credit Card Y/N
If yes, please call with payment information ASAP

Sample Receipt

of Containers.
Head Space:
Temp:

TAT	10 Day	5 Day	4 Day	3 Day	2 Day	1 Day	Other
						(1 Day)	

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments: ☐ Global ID

See Terms and Conditions on reverse

7/15/2021

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [signature] Time: 1318	Signature: Time:	Signature: Time:
Printed Name: Jaylen G Date: 7/13/21	Printed Name: Date:	Printed Name: Date:
Company:	Company:	Company:

1) Received by	2) Received by	3) Received by
Signature: [signature] Time: 1318	Signature: Time:	Signature: Time:
Printed Name: Mullen Date: 7/13/21	Printed Name: Date:	Printed Name: Date:
Company: EAST	Company:	Company:

Rev 10/2

eurofins | Environment Testing TestAmerica

720-76098

Pleasanton Chain of Custody
1220 Quarry Lane ● Pleasanton CA 94566-4756
Phone (925) 484-1919 ● Fax: (925) 600-3002

Reference #: 200219

Date 7/13/21 Page 3 of 3

Report To

Attn:
Company:
Address:
Email:
Bill To: | Sampled By:
Attn: | Phone:

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other: ___	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ___	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B		Number of Containers
Ha-2b-1	7/13/21	1150	S	None																			X			1
Ha-2b-2	↓	1155	↓	↓																			X			1

RUSH

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Project Info.

Project Name/ #: 1858052226
PO#:
Credit Card Y/N: If yes, please call with payment information ASAP

Sample Receipt

of Containers:
Head Space:
Temp:

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments: ☐ Global ID ___

See Terms and Conditions on reverse

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [signature] Time: 1318	Signature: Time:	Signature: Time:
Printed Name: J. Allen G. Date: 7/13/21	Printed Name: Date:	Printed Name: Date:
Company:	Company:	Company:

1) Received by:	2) Received by:	3) Received by:
Signature: [signature] Time: 1318	Signature: Time:	Signature: Time:
Printed Name: Mullen Date: 7-13-21	Printed Name: Date:	Printed Name: Date:
Company: EA5J	Company:	Company:

7/15/2021

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-232126.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 1 of 3
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-76098-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 7/15/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 18580533+	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B (MOD) As	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
HA-1-4 (320-76098-1)	7/13/21	08:55 Pacific		Solid			X	1	
HA-1-5 (320-76098-2)	7/13/21	09:15 Pacific		Solid			X	1	
HA-1A-1 (320-76098-3)	7/13/21	09:25 Pacific		Solid			X	1	
HA-1A-2 (320-76098-4)	7/13/21	09:30 Pacific		Solid			X	1	
HA-1A-3 (320-76098-5)	7/13/21	09:45 Pacific		Solid			X	1	
HA-1A-4 (320-76098-6)	7/13/21	09:55 Pacific		Solid			X	1	
HA-1A-5 (320-76098-7)	7/13/21	10:00 Pacific		Solid			X	1	
HA-1B-1 (320-76098-8)	7/13/21	10:10 Pacific		Solid			X	1	
HA-1B-2 (320-76098-9)	7/13/21	10:15 Pacific		Solid			X	1	

RUSH

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification Unconfirmed	*Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)* ☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		7/13/21 1625	EHTSS		7/13/21 1625	DCS
2		7/13/21 2010	DCS		7/13/21 2010	ETASAC
3						

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks: 1.7

Ver: 06/08/2021

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-232126.2
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 2 of 3
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-76098-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 7/15/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 18580533+	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL	M - Hexane
B - NaOH	N - None
C - Zn Acetate	O - AsNaO2
D - Nitric Acid	P - Na2O4S
E - NaHSO4	Q - Na2SO3
F - MeOH	R - Na2S2O3
G - Amchlor	S - H2SO4
H - Ascorbic Acid	T - TSP Dodecahydrate
I - Ice	U - Acetone
J - DI Water	V - MCAA
K - EDTA	W - pH 4-5
L - EDA	Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B (MOD) As	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
HA-1B-3 (320-76098-10)	7/13/21	10:20 Pacific		Solid			X	1	
HA-1B-4 (320-76098-11)	7/13/21	10:30 Pacific		Solid			X	1	
HA-1B-5 (320-76098-12)	7/13/21	10:40 Pacific		Solid			X	1	
HA-1C-1 (320-76098-13)	7/13/21	10:55 Pacific		Solid			X	1	
HA-1C-2 (320-76098-14)	7/13/21	11:05 Pacific		Solid			X	1	
HA-1C-3 (320-76098-15)	7/13/21	11:10 Pacific		Solid			X	1	
HA-1C-4 (320-76098-16)	7/13/21	11:15 Pacific		Solid			X	1	
HA-1C-5 (320-76098-17)	7/13/21	11:20 Pacific		Solid			X	1	
HA-2A-1 (320-76098-18)	7/13/21	11:35 Pacific		Solid			X	1	

RUSH

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Date/Time	Company		Date/Time	Company
Relinquished by:	7/13/21 1625	FedEx SJ	Received by:	7/13/21 1625	DCS
Relinquished by:	7/13/21 2010	DCS	Received by:	7/13/21 2010	FEDEX
Relinquished by:			Received by:		

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-232126.3
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 3 of 3
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-76098-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 7/15/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 18580533+	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B (MOD) As	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
HA-2A-2 (320-76098-19)	7/13/21	11:40 Pacific		Solid			X	1	
HA-2B-1 (320-76098-20)	7/13/21	11:50 Pacific		Solid			X	1	
HA-2B-2 (320-76098-21)	7/13/21	11:55 Pacific		Solid			X	1	

PUSH

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		7/13/21 1625	TAL SJ		7/13/21 1625	DCS
2		7/13/21 2010	DCS		7/13/21 2010	ETASA
3		Date/Time:	Company		Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Login Sample Receipt Checklist

Client: Stantec Consulting Corp.

Job Number: 320-76098-1

Login Number: 76098
List Number: 1
Creator: Garcia, Hilario A

List Source: Eurofins TestAmerica, Sacramento

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Sample Receipt Checklist

Client: Stantec Consulting Corp. Job Number: 320-76098-1

Login Number: 76098 **List Source: Eurofins TestAmerica, Sacramento**
List Number: 2
Creator: Guzman, Juan

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	1.7
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

eurofins | Environment Testing America



ANALYTICAL REPORT

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Tel: (916)373-5600

Laboratory Job ID: 320-76162-1
Client Project/Site: 185805226

For:
Stantec Consulting Corp.
735 E Carnegie Drive
Suite 280
San Bernardino, California 92408

Attn: Ms. Alicia Jansen

Authorized for release by:
7/16/2021 5:42:10 PM

Afsaneh Salimpour, Senior Project Manager
(925)484-1919
Afsaneh.Salimpour@Eurofinset.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.eurofinsus.com/Env

The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Job ID: 320-76162-1

Laboratory: Eurofins TestAmerica, Sacramento

Narrative

Job Narrative
320-76162-1

Comments
No additional comments.

Receipt
The samples were received on 7/14/2021 11:45 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 23.4º C.

Metals
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Client Sample ID: HA-2C-1 — Lab Sample ID: 320-76162-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.2		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-2C-2 — Lab Sample ID: 320-76162-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.2		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3-4 — Lab Sample ID: 320-76162-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.5		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3-5 — Lab Sample ID: 320-76162-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.1		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3A-1 — Lab Sample ID: 320-76162-5

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	5.1		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3A-2 — Lab Sample ID: 320-76162-6

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.7		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3A-3 — Lab Sample ID: 320-76162-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.4		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3A-4 — Lab Sample ID: 320-76162-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	6.8		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3A-5 — Lab Sample ID: 320-76162-9

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.1		2.1		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3B-1 — Lab Sample ID: 320-76162-10

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	5.6		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3B-2 — Lab Sample ID: 320-76162-11

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.4		2.1		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3B-3 — Lab Sample ID: 320-76162-12

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.0		2.0		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Client Sample ID: HA-3B-4 — Lab Sample ID: 320-76162-13

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	7.1		1.9		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3B-5 — Lab Sample ID: 320-76162-14

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.7		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3C-1 — Lab Sample ID: 320-76162-15

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	6.8		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3C-2 — Lab Sample ID: 320-76162-16

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	5.9		2.1		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3C-3 — Lab Sample ID: 320-76162-17

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.0		2.0		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3C-4 — Lab Sample ID: 320-76162-18

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.3		2.1		mg/Kg	1		6010B	Total/NA

Client Sample ID: HA-3C-5 — Lab Sample ID: 320-76162-19

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	8.8		2.0		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: HA-2C-1
Lab Sample ID: 320-76162-1
Date Collected: 07/14/21 09:00
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.2		1.9		mg/Kg		07/15/21 07:00	07/15/21 16:22	1

Client Sample ID: HA-2C-2
Lab Sample ID: 320-76162-2
Date Collected: 07/14/21 09:05
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.2		2.0		mg/Kg		07/15/21 07:00	07/15/21 16:41	1

Client Sample ID: HA-3-4
Lab Sample ID: 320-76162-3
Date Collected: 07/14/21 09:15
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.5		1.9		mg/Kg		07/15/21 07:00	07/15/21 16:45	1

Client Sample ID: HA-3-5
Lab Sample ID: 320-76162-4
Date Collected: 07/14/21 09:20
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.1		1.9		mg/Kg		07/15/21 07:00	07/15/21 16:49	1

Client Sample ID: HA-3A-1
Lab Sample ID: 320-76162-5
Date Collected: 07/14/21 09:30
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	5.1		1.9		mg/Kg		07/15/21 07:00	07/15/21 17:00	1

Client Sample ID: HA-3A-2
Lab Sample ID: 320-76162-6
Date Collected: 07/14/21 09:35
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.7		2.0		mg/Kg		07/15/21 07:00	07/15/21 17:04	1

Client Sample ID: HA-3A-3
Lab Sample ID: 320-76162-7
Date Collected: 07/14/21 09:40
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.4		1.9		mg/Kg		07/15/21 07:00	07/15/21 17:08	1

Client Sample ID: HA-3A-4 — **Lab Sample ID: 320-76162-8**
Date Collected: 07/14/21 09:45 — **Matrix: Solid**
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	6.8		2.0		mg/Kg		07/15/21 07:00	07/15/21 17:12	1

Client Sample ID: HA-3A-5 — **Lab Sample ID: 320-76162-9**
Date Collected: 07/14/21 09:50 — **Matrix: Solid**
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.1		2.1		mg/Kg		07/15/21 07:00	07/15/21 17:15	1

Client Sample ID: HA-3B-1 — **Lab Sample ID: 320-76162-10**
Date Collected: 07/14/21 10:00 — **Matrix: Solid**
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	5.6		2.0		mg/Kg		07/15/21 07:00	07/15/21 17:19	1

Client Sample ID: HA-3B-2 — **Lab Sample ID: 320-76162-11**
Date Collected: 07/14/21 10:05 — **Matrix: Solid**
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.4		2.1		mg/Kg		07/15/21 07:00	07/15/21 17:23	1

Client Sample ID: HA-3B-3 — **Lab Sample ID: 320-76162-12**
Date Collected: 07/14/21 10:10 — **Matrix: Solid**
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.0		2.0		mg/Kg		07/15/21 07:00	07/15/21 17:27	1

Client Sample ID: HA-3B-4 — **Lab Sample ID: 320-76162-13**
Date Collected: 07/14/21 10:15 — **Matrix: Solid**
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	7.1		1.9		mg/Kg		07/15/21 07:00	07/15/21 17:30	1

Client Sample ID: HA-3B-5 — **Lab Sample ID: 320-76162-14**
Date Collected: 07/14/21 10:20 — **Matrix: Solid**
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.7		2.0		mg/Kg		07/15/21 07:00	07/15/21 17:34	1

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Client Sample ID: HA-3C-1
Lab Sample ID: 320-76162-15
Date Collected: 07/14/21 10:30
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	6.8		2.0		mg/Kg		07/15/21 07:00	07/15/21 17:46	1

Client Sample ID: HA-3C-2
Lab Sample ID: 320-76162-16
Date Collected: 07/14/21 10:35
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	5.9		2.1		mg/Kg		07/15/21 07:00	07/15/21 17:49	1

Client Sample ID: HA-3C-3
Lab Sample ID: 320-76162-17
Date Collected: 07/14/21 10:40
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.0		2.0		mg/Kg		07/15/21 07:00	07/15/21 17:53	1

Client Sample ID: HA-3C-4
Lab Sample ID: 320-76162-18
Date Collected: 07/14/21 10:50
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.3		2.1		mg/Kg		07/15/21 07:00	07/15/21 17:57	1

Client Sample ID: HA-3C-5
Lab Sample ID: 320-76162-19
Date Collected: 07/14/21 10:55
Matrix: Solid
Date Received: 07/14/21 11:45

Method: 6010B - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	8.8		2.0		mg/Kg		07/15/21 07:00	07/15/21 18:01	1

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 320-506794/1-A
Matrix: Solid
Analysis Batch: 507244

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 506794

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	ND		2.0		mg/Kg		07/15/21 07:00	07/15/21 16:15	1

Lab Sample ID: LCS 320-506794/2-A
Matrix: Solid
Analysis Batch: 507244

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 506794

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
Arsenic			50.0	46.3		mg/Kg		93	80 - 120		

Lab Sample ID: 320-76162-1 MS
Matrix: Solid
Analysis Batch: 507244

Client Sample ID: HA-2C-1
Prep Type: Total/NA
Prep Batch: 506794

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Arsenic	8.2		48.5	48.7		mg/Kg		83	80 - 120		

Lab Sample ID: 320-76162-1 MSD
Matrix: Solid
Analysis Batch: 507244

Client Sample ID: HA-2C-1
Prep Type: Total/NA
Prep Batch: 506794

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Arsenic	8.2		50.5	50.2		mg/Kg		83	80 - 120	3	35

QC Association Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Metals

Prep Batch: 506794

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-76162-1	HA-2C-1	Total/NA	Solid	3050B	
320-76162-2	HA-2C-2	Total/NA	Solid	3050B	
320-76162-3	HA-3-4	Total/NA	Solid	3050B	
320-76162-4	HA-3-5	Total/NA	Solid	3050B	
320-76162-5	HA-3A-1	Total/NA	Solid	3050B	
320-76162-6	HA-3A-2	Total/NA	Solid	3050B	
320-76162-7	HA-3A-3	Total/NA	Solid	3050B	
320-76162-8	HA-3A-4	Total/NA	Solid	3050B	
320-76162-9	HA-3A-5	Total/NA	Solid	3050B	
320-76162-10	HA-3B-1	Total/NA	Solid	3050B	
320-76162-11	HA-3B-2	Total/NA	Solid	3050B	
320-76162-12	HA-3B-3	Total/NA	Solid	3050B	
320-76162-13	HA-3B-4	Total/NA	Solid	3050B	
320-76162-14	HA-3B-5	Total/NA	Solid	3050B	
320-76162-15	HA-3C-1	Total/NA	Solid	3050B	
320-76162-16	HA-3C-2	Total/NA	Solid	3050B	
320-76162-17	HA-3C-3	Total/NA	Solid	3050B	
320-76162-18	HA-3C-4	Total/NA	Solid	3050B	
320-76162-19	HA-3C-5	Total/NA	Solid	3050B	
MB 320-506794/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 320-506794/2-A	Lab Control Sample	Total/NA	Solid	3050B	
320-76162-1 MS	HA-2C-1	Total/NA	Solid	3050B	
320-76162-1 MSD	HA-2C-1	Total/NA	Solid	3050B	

Analysis Batch: 507244

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
320-76162-1	HA-2C-1	Total/NA	Solid	6010B	506794
320-76162-2	HA-2C-2	Total/NA	Solid	6010B	506794
320-76162-3	HA-3-4	Total/NA	Solid	6010B	506794
320-76162-4	HA-3-5	Total/NA	Solid	6010B	506794
320-76162-5	HA-3A-1	Total/NA	Solid	6010B	506794
320-76162-6	HA-3A-2	Total/NA	Solid	6010B	506794
320-76162-7	HA-3A-3	Total/NA	Solid	6010B	506794
320-76162-8	HA-3A-4	Total/NA	Solid	6010B	506794
320-76162-9	HA-3A-5	Total/NA	Solid	6010B	506794
320-76162-10	HA-3B-1	Total/NA	Solid	6010B	506794
320-76162-11	HA-3B-2	Total/NA	Solid	6010B	506794
320-76162-12	HA-3B-3	Total/NA	Solid	6010B	506794
320-76162-13	HA-3B-4	Total/NA	Solid	6010B	506794
320-76162-14	HA-3B-5	Total/NA	Solid	6010B	506794
320-76162-15	HA-3C-1	Total/NA	Solid	6010B	506794
320-76162-16	HA-3C-2	Total/NA	Solid	6010B	506794
320-76162-17	HA-3C-3	Total/NA	Solid	6010B	506794
320-76162-18	HA-3C-4	Total/NA	Solid	6010B	506794
320-76162-19	HA-3C-5	Total/NA	Solid	6010B	506794
MB 320-506794/1-A	Method Blank	Total/NA	Solid	6010B	506794
LCS 320-506794/2-A	Lab Control Sample	Total/NA	Solid	6010B	506794
320-76162-1 MS	HA-2C-1	Total/NA	Solid	6010B	506794
320-76162-1 MSD	HA-2C-1	Total/NA	Solid	6010B	506794

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Client Sample ID: HA-2C-1
Date Collected: 07/14/21 09:00
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-1
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.04 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 16:22	GSH	TAL SAC

Client Sample ID: HA-2C-2
Date Collected: 07/14/21 09:05
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-2
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 16:41	GSH	TAL SAC

Client Sample ID: HA-3-4
Date Collected: 07/14/21 09:15
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-3
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.06 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 16:45	GSH	TAL SAC

Client Sample ID: HA-3-5
Date Collected: 07/14/21 09:20
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-4
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 16:49	GSH	TAL SAC

Client Sample ID: HA-3A-1
Date Collected: 07/14/21 09:30
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-5
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:00	GSH	TAL SAC

Client Sample ID: HA-3A-2
Date Collected: 07/14/21 09:35
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-6
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:04	GSH	TAL SAC

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Client Sample ID: HA-3A-3
Date Collected: 07/14/21 09:40
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-7
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.05 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:08	GSH	TAL SAC

Client Sample ID: HA-3A-4
Date Collected: 07/14/21 09:45
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-8
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.99 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:12	GSH	TAL SAC

Client Sample ID: HA-3A-5
Date Collected: 07/14/21 09:50
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-9
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.95 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:15	GSH	TAL SAC

Client Sample ID: HA-3B-1
Date Collected: 07/14/21 10:00
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-10
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.00 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:19	GSH	TAL SAC

Client Sample ID: HA-3B-2
Date Collected: 07/14/21 10:05
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-11
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.95 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:23	GSH	TAL SAC

Client Sample ID: HA-3B-3
Date Collected: 07/14/21 10:10
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-12
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.01 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:27	GSH	TAL SAC

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Client Sample ID: HA-3B-4
Lab Sample ID: 320-76162-13
Date Collected: 07/14/21 10:15
Matrix: Solid
Date Received: 07/14/21 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.03 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:30	GSH	TAL SAC

Client Sample ID: HA-3B-5
Lab Sample ID: 320-76162-14
Date Collected: 07/14/21 10:20
Matrix: Solid
Date Received: 07/14/21 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.98 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:34	GSH	TAL SAC

Client Sample ID: HA-3C-1
Lab Sample ID: 320-76162-15
Date Collected: 07/14/21 10:30
Matrix: Solid
Date Received: 07/14/21 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.99 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:46	GSH	TAL SAC

Client Sample ID: HA-3C-2
Lab Sample ID: 320-76162-16
Date Collected: 07/14/21 10:35
Matrix: Solid
Date Received: 07/14/21 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.97 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:49	GSH	TAL SAC

Client Sample ID: HA-3C-3
Lab Sample ID: 320-76162-17
Date Collected: 07/14/21 10:40
Matrix: Solid
Date Received: 07/14/21 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.02 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:53	GSH	TAL SAC

Client Sample ID: HA-3C-4
Lab Sample ID: 320-76162-18
Date Collected: 07/14/21 10:50
Matrix: Solid
Date Received: 07/14/21 11:45

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			0.95 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 17:57	GSH	TAL SAC

Lab Chronicle

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Client Sample ID: HA-3C-5

Date Collected: 07/14/21 10:55
Date Received: 07/14/21 11:45

Lab Sample ID: 320-76162-19

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3050B			1.01 g	100 mL	506794	07/15/21 07:00	NIM	TAL SAC
Total/NA	Analysis	6010B		1			507244	07/15/21 18:01	GSH	TAL SAC

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Accreditation/Certification Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Laboratory: Eurofins TestAmerica, Sacramento

The accreditations/certifications listed below are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2897	01-31-22

Method Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Method	Method Description	Protocol	Laboratory
6010B	Metals (ICP)	SW846	TAL SAC
3050B	Preparation, Metals	SW846	TAL SAC

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL SAC = Eurofins TestAmerica, Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

Sample Summary

Client: Stantec Consulting Corp.
Project/Site: 185805226

Job ID: 320-76162-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
320-76162-1	HA-2C-1	Solid	07/14/21 09:00	07/14/21 11:45	
320-76162-2	HA-2C-2	Solid	07/14/21 09:05	07/14/21 11:45	
320-76162-3	HA-3-4	Solid	07/14/21 09:15	07/14/21 11:45	
320-76162-4	HA-3-5	Solid	07/14/21 09:20	07/14/21 11:45	
320-76162-5	HA-3A-1	Solid	07/14/21 09:30	07/14/21 11:45	
320-76162-6	HA-3A-2	Solid	07/14/21 09:35	07/14/21 11:45	
320-76162-7	HA-3A-3	Solid	07/14/21 09:40	07/14/21 11:45	
320-76162-8	HA-3A-4	Solid	07/14/21 09:45	07/14/21 11:45	
320-76162-9	HA-3A-5	Solid	07/14/21 09:50	07/14/21 11:45	
320-76162-10	HA-3B-1	Solid	07/14/21 10:00	07/14/21 11:45	
320-76162-11	HA-3B-2	Solid	07/14/21 10:05	07/14/21 11:45	
320-76162-12	HA-3B-3	Solid	07/14/21 10:10	07/14/21 11:45	
320-76162-13	HA-3B-4	Solid	07/14/21 10:15	07/14/21 11:45	
320-76162-14	HA-3B-5	Solid	07/14/21 10:20	07/14/21 11:45	
320-76162-15	HA-3C-1	Solid	07/14/21 10:30	07/14/21 11:45	
320-76162-16	HA-3C-2	Solid	07/14/21 10:35	07/14/21 11:45	
320-76162-17	HA-3C-3	Solid	07/14/21 10:40	07/14/21 11:45	
320-76162-18	HA-3C-4	Solid	07/14/21 10:50	07/14/21 11:45	
320-76162-19	HA-3C-5	Solid	07/14/21 10:55	07/14/21 11:45	

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Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone. (925) 484-1919 • Fax: (925) 600-3002

320-76162

Reference #: 2C02

Date 7/14/21 Page 1 of 2

Report To

Attn:
Company: Stantec
Address: 75 E. Santa Clara St. Suite 1225
Email: Alicia.Jansen@Stantec.com
Bill To:
Sampled By: Jaylen.G
Attn:
Phone: 408-221-0915

Analysis Request

Sample ID	Date	Time	Mat ix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other	Metals: ☐ 6020 ☐ 200.8 (ICP-MS):	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B		Number of Containers
HA-2C-1	7/14/21	0900	S																				X		1
HA-2C-2		0905																					X		
HA-3-4		0915																					X		
HA-3-5		0920																					X		
HA-3a-1		0930																					X		
HA-3a-2		0935																					X		
HA-3a-3		0940																					X		
HA-3a-4		0945																					X		
HA-3a-5		0950																					X		

Page 1 of 2

Project Info.

Project Name/ #: 1656805226
PO#:
Credit Card Y/N:

Sample Receipt

of Containers:
Head Space:
Temp: 23.4

If yes, please call with payment information ASAP

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments: ☐ Global ID _____

See Terms and Conditions on reverse

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [signature] Time: 1145	Signature: Time:	Signature: Time:
Printed Name: Jaylen.G Date: 7/14/21	Printed Name: Date:	Printed Name: Date:
Company: Stantec	Company:	Company:

1) Received by	2) Received by	
Signature: [signature] Time: 1145	Signature: Time:	Signature: Time:
Printed Name: CASEY G. Date: 7/14/21	Printed Name: Date:	Printed Name: Date:
Company: EMSL	Company:	Company:

320-76162 Chain of Custody

7/16/2021

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Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone: (925) 484-1919 • Fax: (925) 600-3002

320-76162

Reference #: _____

Date 7/14/21 Page 2 of 2

Report To

Attn:
Company:
Address:
Email:
Bill To: | Sampled By:
Attn | Phone:

Analysis Request

Sample ID	Date	Time	Mat Mtx	Preserv
HA-3b-1	7/14/21	1000	S	
HA-3b-2		1005		
HA-3b-3		1010		
HA-3b-4		1015		
HA-3b-5		1020		
HA-3C-1		1030		
HA-3C-2		1035		
HA-3C-3		1040		
HA-3C-4		1050		
HA-3C-5		1055		

Volatile Organics GC/MS (VOCs) ☐ EPA 8260B
HVOCs by ☐ EPA 8260B
EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol
TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ____
Semi Volatile Organics GC/MS ☐ EPA 8270C
PNA/PAH's by ☐ 8270C ☐ 8270C SIM
Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total
Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082
CAM17 Metals (EPA 6010/7470/7471)
Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other ____
Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ____
☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP
Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199
pH ☐ 9040 ☐ SM4500
☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS
Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4
☐ Perchlorate by EPA 314.0
COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity
Arsenic by EPA Method 6010B
Number of Containers

																				X			1
																				X			1
																				X			1
																				X			1
																				X			1
																				X			1
																				X			1
																				X			1
																				X			1
																				X			1

Project Info.

Project Name/ #: 185805226
PO#:
Credit Card Y/N: If yes, please call with payment information ASAP

Sample Receipt

of Containers:
Head Space:
Temp: 2.3 4

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments: ☐ Global ID _____

See Terms and Conditions on reverse

7/16/2021

Page 20 of 29

1) Relinquished by: Signature 7/14/21 Time
Printed Name 1145 Date
Company Stantec

2) Relinquished by: Signature Time
Printed Name Date
Company

3) Relinquished by: Signature Time
Printed Name Date
Company

1) Received by: Signature 7/14/21 Time
Printed Name 1145 Date
Company EMSL

2) Received by: Signature Time
Printed Name Date
Company

3) Received by: Signature Time
Printed Name Date
Company

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Pleasanton Chain of Custody
1220 Quarry Lane ● Pleasanton CA 94566-4756
Phone (925) 484-1919 ● Fax: (925) 600-3002

320-76162

Reference #: 200233

Date 7/14/21 Page 1 of 2

Report To

Attn.
Company: Stantec
Address: 75 E. Santa Clara St. Suite 1225
Email: Alicia.Jansen@Stantec.com
Bill To:
Sampled By: Jaylen. G
Attn.
Phone: 408-221-0915

Analysis Request

Sample ID	Date	Time	Mat rx	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides PCBs ☐ EPA 8081 ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other: ___	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ___	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B		Number of Containers
HA-2C-1	7/14/21	0900	S																					X		1
HA-2C-2		0905																						X		1
HA-3-4		0915																						X		1
HA-3-5		0920																						X		1
HA-3a-1		0930																						X		1
HA-3a-2		0935																						X		1
HA-3a-3		0940																						X		1
HA-3a-4		0945																						X		1
HA-3a-5		0950																						X		1

Page 21 of 29

Project Info.

Project Name/ #: 1855805226
PO#:
Credit Card Y/N: If yes, please call with payment information ASAP

Sample Receipt

of Containers:
Head Space:
Temp: 23.4

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments: ☐ Global ID ___

See Terms and Conditions on reverse

7/16/2021

	1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature	[signature]		
Time	1145		
Printed Name	Jaylen. G		
Date	7/14/21		
Company	Stantec		

	1) Received by	2) Received by	
Signature	[signature]		
Time	1145		
Printed Name	CARLOS G.		
Date	7/14/21		
Company	EMSI		

320-76162 Chain of Custody

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Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone (925) 484-1919 • Fax: (925) 600-3002

320-76162

Reference #: _____

Date 7/14/21 Page 2 of 2

Report To

Attn:
Company:
Address:
Email:
Bill To:
Sampled By:
Attn.
Phone:

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other _____	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): _____	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B		Number of Containers
HA-3b-1	7/14/21	1000	S																				X		1
HA-3b-2		1005																					X		1
HA-3b-3		1010																					X		1
HA-3b-4		1015																					X		1
HA-3b-5		1020																					X		1
HA-3c-1		1030																					X		1
HA-3c-2		1035																					X		1
HA-3c-3		1040																					X		1
HA-3c-4		1050																					X		1
HA-3c-5		1055																					X		1

Project Info.

Project Name/ #:
185805226
PO#:
Credit Card Y/N:

Sample Receipt

of Containers:
Head Space:
Temp: 23 4

If yes, please call with payment information ASAP

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments: ☐ Global ID _____

7/16/2021

See Terms and Conditions on reverse

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [signature] Time: 7/14/21	Signature: _____ Time: _____	Signature: _____ Time: _____
Printed Name: Taylor G Date: 1145	Printed Name: _____ Date: _____	Printed Name: _____ Date: _____
Company: Stantec	Company: _____	Company: _____

1) Received by	2) Received by	3) Received by
Signature: [signature] Time: 7/14/21	Signature: _____ Time: _____	Signature: _____ Time: _____
Printed Name: Corey G Date: 1145	Printed Name: _____ Date: _____	Printed Name: _____ Date: _____
Company: EMSL	Company: _____	Company: _____

eurofins | Environment Testing TestAmerica

Pleasanton Chain of Custody
1220 Quarry Lane ● Pleasanton CA 94566-4756
Phone. (925) 484-1919 ● Fax: (925) 600-3002

320-76162

Reference #: 200233

Date 7/14/21 Page 1 of 2

Report To

Attn:
Company: StanTec
Address: 75 E. Santa Clara St. Suite 1225
Email: Alicia.Jansen@stantec.com
Bill To:
Sampled By: Jaylen. G
Attn.
Phone: 408-221-0915

Analysis Request

Sample ID	Date	Time	Mat rix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 6 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other: ___	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ___	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B		Number of Containers
HA-2C-1	7/14/21	0900	S																				X		
HA-2C-2		0905																					X		
HA-3-4		0915																					X		
HA-3-5		0920																					X		
HA-3a-1		0930																					X		
HA-3a-2		0935																					X		
HA-3a-3		0940																					X		
HA-3a-4		0945																					X		
HA-3a-5		0950																					X		

Page 23 of 29

Project Info.

Project Name/ #: 1856805226
PO#:
Credit Card Y/N:

Sample Receipt

of Containers:
Head Space:
Temp: 23.4

If yes, please call with payment information ASAP

TAT: 10 Day | 5 Day | 4 Day | 3 Day | 2 Day | (1 Day) | Other

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments: ☐ Global ID ___

See Terms and Conditions on reverse

7/16/2021

	1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature			
Time	1145		
Printed Name	Jaylen. G		
Date	7/14/21		
Company	StanTec		

	1) Received by	2) Received by	
Signature			
Time	1145		
Printed Name	Jaylen G.		
Date	7/14/21		
Company	EMSL		

320-76162 Chain of Custody

eurofins | Environment Testing TestAmerica

Pleasanton Chain of Custody
1220 Quarry Lane • Pleasanton CA 94566-4756
Phone (925) 484-1919 • Fax: (925) 600-3002

320-76162

Reference #: _____

Date 7/14/21 Page 2 of 2

Report To

Attn.
Company
Address:
Email:
Bill To:
Sampled By
Attn.
Phone:

Analysis Request

Sample ID	Date	Time	Matrix	Preserv	Volatile Organics GC/MS (VOCs) ☐ EPA 8260B	HVOCs by ☐ EPA 8260B	EPA 8260B: ☐ Gas ☐ BTEX ☐ 5 Oxygenates ☐ DCA, EDB ☐ Ethanol	TEPH EPA 8015B ☐ Silica Gel ☐ Diesel ☐ Motor Oil ☐ Other ___	SemiVolatile Organics GC/MS ☐ EPA 8270C	PNA/PAH's by ☐ 8270C ☐ 8270C SIM	Oil and Grease (EPA 1664/9071) ☐ Petroleum ☐ Total	Pesticides ☐ EPA 8081 PCBs ☐ EPA 8082	CAM17 Metals (EPA 6010/7470/7471)	Metals: ☐ 6010B ☐ 200.7 ☐ Lead ☐ LUFT ☐ RCRA ☐ Other ___	Metals: ☐ 6020 ☐ 200.8 (ICP-MS): ___	☐ W.E.T (STLC) ☐ W.E.T (DI) ☐ TCLP	Hex. Chrom by ☐ EPA 7196 ☐ or EPA 7199	pH ☐ 9040 ☐ SM4500	☐ Spec. Cond. ☐ Alkalinity ☐ TSS ☐ SS ☐ TDS	Anions ☐ Cl ☐ SO_4 ☐ NO_3 ☐ F ☐ Br ☐ NO_2 ☐ PO_4	☐ Perchlorate by EPA 314.0	COD ☐ EPA 410.4 ☐ SM5220D ☐ Turbidity	Arsenic by EPA Method 6010B		Number of Containers
HA-3b-1	7/14/21	1000	S																			X			1
HA-3b-2		1005																				X			1
HA-3b-3		1010																				X			1
HA-3b-4		1015																				X			1
HA-3b-5		1020																				X			1
HA-3C-1		1030																				X			1
HA-3C-2		1035																				X			1
HA-3C-3		1040																				X			1
HA-3C-4		1050																				X			1
HA-3C-5		1055																				X			1

Page 24 of 29

Project Info.

Project Name/ #:
185805226
PO#:
Credit Card Y/N:
If yes, please call with payment information ASAP

Sample Receipt

of Containers:
Head Space:
Temp: 23 4

TAT	10 Day	5 Day	4 Day	3 Day	2 Day	1 Day	Other
						(1 Day)	

Report: ☐ Routine ☐ Level 3 ☐ Level 4 ☐ EDD ☐ EDF
Special Instructions / Comments. ☐ Global ID _____

See Terms and Conditions on reverse

7/16/2021

1) Relinquished by	2) Relinquished by	3) Relinquished by
Signature: [signature] Time: 7/14/21	Signature: Time:	Signature: Time:
Printed Name: Jaylen G Date: 1145	Printed Name: Date:	Printed Name: Date:
Company: Stantec	Company:	Company:

1) Received by	2) Received by	3) Received by
Signature: [signature] Time: 7/14/21	Signature: Time:	Signature: Time:
Printed Name: Jaylen G Date: 1145	Printed Name: Date:	Printed Name: Date:
Company: EMSL	Company:	Company:

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-232295.1
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 1 of 3
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-76162-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 7/16/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 185805226	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B (MOD) As & PB	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
HA-2C-1 (320-76162-1)	7/14/21	09:00 Pacific		Solid			X	1	
HA-2C-2 (320-76162-2)	7/14/21	09:05 Pacific		Solid			X	1	
HA-3-4 (320-76162-3)	7/14/21	09:15 Pacific		Solid			X	1	
HA-3-5 (320-76162-4)	7/14/21	09:20 Pacific		Solid			X	1	
HA-3A-1 (320-76162-5)	7/14/21	09:30 Pacific		Solid			X	1	
HA-3A-2 (320-76162-6)	7/14/21	09:35 Pacific		Solid			X	1	
HA-3A-3 (320-76162-7)	7/14/21	09:40 Pacific		Solid			X	1	
HA-3A-4 (320-76162-8)	7/14/21	09:45 Pacific		Solid			X	1	
HA-3A-5 (320-76162-9)	7/14/21	09:50 Pacific		Solid			X	1	

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification	*Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)*
Unconfirmed	☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		7/14/21 1615	TestAm		7/14/21 1615	DCS
2		7-14-21 2045	DCS		7/14/20 2045	TASA
3						

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

7/16/2021

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-232295.2
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 2 of 3
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-76162-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 7/16/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 185805226	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B (MOD) As & PB	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
HA-3B-1 (320-76162-10)	7/14/21	10:00 Pacific		Solid			X	1	
HA-3B-2 (320-76162-11)	7/14/21	10:05 Pacific		Solid			X	1	
HA-3B-3 (320-76162-12)	7/14/21	10:10 Pacific		Solid			X	1	
HA-3B-4 (320-76162-13)	7/14/21	10:15 Pacific		Solid			X	1	
HA-3B-5 (320-76162-14)	7/14/21	10:20 Pacific		Solid			X	1	
HA-3C-1 (320-76162-15)	7/14/21	10:30 Pacific		Solid			X	1	
HA-3C-2 (320-76162-16)	7/14/21	10:35 Pacific		Solid			X	1	
HA-3C-3 (320-76162-17)	7/14/21	10:40 Pacific		Solid			X	1	
HA-3C-4 (320-76162-18)	7/14/21	10:50 Pacific		Solid			X	1	

RUSH

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification	*Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)*
Unconfirmed	☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For* _____ *Months*
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		7/14/21 1610	TestAm SS		7/14/21 1615	DCS
2		7-14-21 2045	DCS		7/14/21 2045	TASAC
3		Date/Time:	Company		Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Eurofins TestAmerica, Sacramento
880 Riverside Parkway
West Sacramento, CA 95605
Phone: 916-373-5600 Fax: 916-372-1059

Chain of Custody Record

eurofins | Environment Testing America

Client Information (Sub Contract Lab)	Sampler:	Lab PM: Salimpour, Afsaneh F	Carrier Tracking No(s):	COC No: 320-232295.3
Client Contact: Shipping/Receiving	Phone:	E-Mail: Afsaneh.Salimpour@Eurofinset.com	State of Origin: California	Page: Page 3 of 3
Company: TestAmerica Laboratories, Inc.		Accreditations Required (See note):		Job #: 320-76162-1
Address: 880 Riverside Parkway, ,	Due Date Requested: 7/16/2021			
City: West Sacramento	TAT Requested (days):			
State, Zip: CA, 95605				
Phone: 916-373-5600(Tel) 916-372-1059(Fax)	PO #:			
Email:	WO #:			
Project Name: 185805226	Project #: 32017932			
Site:	SSOW#:			

Analysis Requested

Preservation Codes:

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2O3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - pH 4-5, Z - other (specify)

Other:

Sample Identification - Client ID (Lab ID)	Sample Date	Sample Time	Sample Type (C=Comp, G=grab)	Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air)	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	6010B/3050B (MOD) As & PB	Total Number of containers	Special Instructions/Note:
			Preservation Code:						
HA-3C-5 (320-76162-19)	7/14/21	10:55 Pacific		Solid			X	1	

Note: Since laboratory accreditations are subject to change, Eurofins TestAmerica places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins TestAmerica laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins TestAmerica attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said complicance to Eurofins TestAmerica.

Possible Hazard Identification	Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)
Unconfirmed	☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months
Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2	Special Instructions/QC Requirements:

Empty Kit Relinquished by:	Date:	Time:	Method of Shipment:

	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
1		7/14/21 1615	TEMET		7/14/21 1615	DC1
2	Relinquished by:	Date/Time: 7-14-21 2045	Company	Received by:	Date/Time: 7/14/21 2045	Company ETASAC
3	Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

Custody Seals Intact: Δ Yes Δ No	Custody Seal No.:	Cooler Temperature(s) °C and Other Remarks:

Ver: 06/08/2021

Login Sample Receipt Checklist

Client: Stantec Consulting Corp.

Job Number: 320-76162-1

Login Number: 76162
List Number: 1
Creator: Garcia, Hilario A

List Source: Eurofins TestAmerica, Sacramento

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	N/A	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Login Sample Receipt Checklist

Client: Stantec Consulting Corp. Job Number: 320-76162-1

Login Number: 76162 **List Source: Eurofins TestAmerica, Sacramento**
List Number: 2
Creator: Her, David A

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	1.7 C
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Received project as a subcontract.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	