Phase I Environmental Site Assessment

Diana Avenue
730 Diana Avenue

Morgan Hill, California

Diana Avenue Investors LLC

385 Woodview Avenue Suite 100 | Morgan Hill, California 95037

August 18, 2023 | Project No. 701567001



Geotechnical | Environmental | Construction Inspection & Testing | Forensic Engineering & Expert Witness

Geophysics | Engineering Geology | Laboratory Testing | Industrial Hygiene | Occupational Safety | Air Quality | GIS

Ninyo & Moore

Geotechnical & Environmental Sciences Consultants

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Mr. Josh Vrotsos

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CONTENTS

EXECUTIVE SUMMARY 1
CONCLUSIONS 2
RECOMMENDATIONS 2
1. INTRODUCTION 2
1.1. Purpose 2
1.2. Involved Parties 3
1.3. Scope of Services 3
1.4. Limitations and Exceptions 4
1.5. Special Terms and Conditions 5
1.6. User Reliance 5
1.7. Physical Limitations 5
1.8. Data Gaps 5
2. SUBJECT SITE 5
2.1. Site Description 5
2.2. Site Reconnaissance 6
2.2.1. Site Improvements 6
2.2.2. Roads 6
2.2.3. Site Occupants 7
2.2.4. Source of Potable Water 7
2.2.5. Sewage Disposal System 7
2.2.6. Source of Fuel for Heating and Cooling 7
2.3. Adjoining Properties 7
3. USER PROVIDED INFORMATION 7
3.1. Title Records 7
3.2. Environmental Liens or AULs 7
3.3. Specialized Knowledge or Experience 7
3.4. Relationship of Purchase Price to Fair Market Value 8
3.5. Commonly Known or Reasonably Ascertainable Information 8
3.6. Degree of Obviousness of Contamination 8
3.7. Reason for Performing Phase I 8
3.8. Owner, Property Manager, and Occupant Information 8
4. PHYSICAL SETTING 8
4.1. Topographic Conditions 8
4.2. Geology and Soil Conditions 8
4.3. Site Hydrology 8

CONTENTS

4.3.1. Surface Waters 9
4.3.2. Groundwater 9
5. RECORDS REVIEW 9
5.1. Environmental Record Sources 9
5.2. Additional Environmental Record Sources 13
5.2.1. State/County Environmental Record Sources 13
5.2.2. Local Record Sources 13
5.2.3. Gas & Oil Maps 13
5.3. Historical Use Information 13
5.3.1. Sanborn Fire Insurance Maps 14
5.3.2. Historical Aerial Photographs 14
5.3.3. City Directories 15
5.3.4. Historical Topographic Maps 16
5.3.5. Title Records 16
5.3.6. Recorded Environmental Liens and AULs 17
5.3.7. Previous Investigations 17
5.4. Adjoining Property Use Information 17
6. PRELIMINARY VAPOR ENCROACHMENT SCREENING 17
7. INTERVIEWS 18
7.1. Owner or Key Site Manager 18
7.2. Past Owners 18
7.3. Environmental Regulatory Agency Inquiries 18
7.3.1. State/County Environmental Agencies 18
7.3.2. Local Environmental Agencies 18
8. ASTM NON-SCOPE CONSIDERATIONS 18
9. FINDINGS, CONCLUSIONS AND RECOMMENDATIONS 18
9.1. Findings 19
9.2. Conclusions 19
9.2.1. RECs 20
9.2.2. CRECs 20
9.2.3. HRECs 20
9.2.4. De Minimis Conditions 20
9.3. Recommendations 20
9.4. Limiting Conditions/Deviations 20
10. ENVIRONMENTAL PROFESSIONAL STATEMENT 21
11. REFERENCES 22

CONTENTS

FIGURES

701567001-Fig1-SL
701567001-Fig2-SP

APPENDICES

A: RESUMES
B: SITE PHOTOGRAPHS
C: ENVIRONMENTAL DATA RESOURCES (EDR) RADIUS MAP REPORT
D: SITE DOCUMENTATION AND REGULATORY RECORDS
E: HISTORICAL RESEARCH DOCUMENTATION
F: VAPOR ENCROACHMENT SCREENING MATRIX

EXECUTIVE SUMMARY

Ninyo & Moore was retained by Diana Avenue Investors LLC. to perform a Phase I Environmental Site Assessment (ESA) on the property located at 730 Diana Avenue and a portion of the property located at 760 Diana Avenue in Morgan Hill, California (the Site). The Site is also identified as Santa Clara County Assessor's Parcel Number 72606013.

The objective of this ESA is to identify, to the extent feasible pursuant to the process described in ASTM E1527-21, recognized environmental conditions (RECs), which are defined by ASTM as *"(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."* It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein. The results of this ESA are summarized below:

- Historical research revealed that the Site was developed as early as 1939 with orchards. The orchards remained until 1968 when two structures, a residence and possibly the barn that is currently on the Site, are depicted. Additional structures similar to present-day site structures appear as early as 1998, possibly before that year.
- On August 9, 2023, Mr. Jorge Contreras, a Senior Staff Geologist with Ninyo & Moore, conducted a Site reconnaissance of the property. The reconnaissance involved a visual inspection of the Site, and observations of adjoining properties. At the time of the reconnaissance, the approximate 3.08-acre (1.98-acre at 730 Diana Avenue and 1.10-acre at 760 Diana Avenue) Site was developed.
- Interior construction materials included carpeting, ceramic floor tiles, painted and textured plaster walls, and plaster ceilings. Interior finishes appeared to be in good condition.
- The exterior of the buildings consisted of an asphalt driveway area on the north side of the building and the south side consisted of a barn and grass lot/field.
- The areas surrounding the Site consist primarily of residential homes and commercial property to the east, west, south and north.
- Based on our Site visit, there are currently no wells on the Site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on-Site during our Site reconnaissance.
- Indications of aboveground storage tanks (ASTs), underground storage tanks (USTs), or hazardous material spills or leaks, were not observed during the Site reconnaissance.

- Review of an environmental database report obtained for this project indicated that the Site is not listed on the regulatory databases researched by Environmental Data Resources Inc. (EDR).
- Eleven off-Site facilities were located within the EDR search radius from the Site. None of the listed facilities are considered to be a REC to the Site based on several factors, including distance from the Site, location relative to the regional groundwater flow direction (e.g., hydraulically downgradient or crossgradient to the Site), database listing type, and/or affected media (e.g., soil only). Refer to Section 5.1.2 for additional information regarding potential off-Site facilities of concern.
- Based on the completion of the Vapor Encroachment Condition (VEC) screening matrix, it is presumed unlikely that a VEC currently exists beneath the Site.

CONCLUSIONS

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-21 of the 730 Diana Avenue property located at 730 Diana Avenue and a portion of the property located at 760 Diana Avenue in Morgan Hill, California. Based on the information compiled during the preparation of this report, this assessment has revealed no evidence of RECs, Historical RECs (HRECs), or Controlled RECs (CRECs) associated with the Site. No evidence of RECs was identified for the adjoining or nearby properties.

RECOMMENDATIONS

Based on the findings of this Phase I ESA, no further investigation is recommended at this time.

1. INTRODUCTION

Ninyo & Moore has performed this Phase I ESA in general conformance with the scope and limitations of ASTM E1527-21 of the 730 Diana Avenue property located at 730 Diana Avenue and a portion of the property located at 760 Diana Avenue in Morgan Hill, California (Site). This Phase I ESA was conducted for Diana Avenue Investors LLC. The following sections identify the purpose, the involved parties, the scope of services, and the limitations and exceptions associated with this ESA.

1.1. Purpose

The objective of this ESA is to identify, to the extent feasible pursuant to the process described in ASTM E1527-21, recognized environmental conditions (RECs), which are defined by ASTM as "*(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the*

environment." Identification of RECs will fall into three categories: existing REC (as defined above), Historical REC, or Controlled REC.

Historical Recognized Environmental Condition (HREC) — An HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls" (such as property use restrictions, activity and use limitations (AULs), institutional controls, or engineering controls). A HREC is an environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently.

Controlled Recognized Environmental Condition (CREC) — A CREC is defined as a "recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority" (as evidenced by the issuance of a "No Further Action" letter or equivalent, or meeting risk-based criteria established by regulatory authority). Hazardous substances or petroleum products are allowed to remain in place, subject to the implementation of required controls such as property use restrictions, AULs, institutional controls, or engineering controls.

1.2. Involved Parties

Phillip Cole, REP, a Project Scientist with Ninyo & Moore, was the Environmental Professional assigned to this project. Jorge Contreras, a Senior Staff Geologist with Ninyo & Moore, conducted a Site reconnaissance of the property. Scott Christ, Senior Project Geologist with Ninyo & Moore, performed project oversight and quality review. Resumes of these individuals are included in Appendix A.

1.3. Scope of Services

Ninyo & Moore's scope of services for this Phase I ESA included the following:

- Performed a Site reconnaissance to visually and/or physically observe the interior and exterior of structures and other features on the Site as well as visible exterior features of adjoining properties to identify areas of possibly contaminated surface soil or surface water, and possible risks of contamination from activities at the Site and adjoining properties. Photographs of relevant Site features are provided in Appendix B to this report.
- Reviewed reasonably ascertainable standard environmental record sources including federal, state, and tribal regulatory agency databases for the Site and for properties located within a specified radius of the Site (Appendix C). The purpose of this review was to evaluate possible environmental impacts to the Site and Site vicinity activities. These databases list locations of listed hazardous waste sites, landfills, leaking underground

storage tank (LUST), and facilities that use, store, or dispose of hazardous materials and/or petroleum products.

- Reviewed reasonably ascertainable additional environmental record resources including local records and/or additional state or tribal records for the Site and for properties located within a specified radius of the Site. The purpose of this review was to evaluate possible environmental impacts to the Site. These databases list locations of known hazardous waste sites, solid waste landfills, registered storage tanks, emergency releases, and facilities that use, store, or dispose of hazardous materials and/or petroleum products.
- Reviewed reasonably ascertainable standard physical setting sources including a current United States Geological Survey (USGS) 7.5-minute topographic map, and possibly including USGS and/or state groundwater and geologic maps, and soil maps. The purpose of this review was to note information about the geologic, hydrologic, and/or topographic characteristics of the Site and Site vicinity.
- Performance of interviews with present owners, operators, and occupants of the Site as well as other knowledgeable parties as appropriate. The purpose of these interviews is to obtain information regarding potential RECs in connection with the Site and adjoining properties (Appendix D).
- Reviewed reasonably ascertainable standard historical sources including aerial photographs, historical fire insurance rate maps, topographic maps, and city directories, as available. The purpose of this review was to review obvious uses of the Site from the present, back to the Site's first developed use, or back to 1940, whichever is earlier (Appendix E).
- Performed a preliminary vapor encroachment screening assessment on the Site and adjoining properties (Appendix F).
- Preparation of this ESA report documenting the methodology, findings and opinions regarding RECs on and adjoining the Site.

1.4. Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document. The findings, opinions, and conclusions are based on an analysis of the observed Site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject Site or nearby locations. In

addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that by not finding any indications of a hazardous material during the course of this assessment, that no hazardous materials exist on the Site. Conditions may exist at a site that are outside the normal scope of what a Phase I ESA is intended to identify. Such conditions may include clandestine disposal of hazardous waste at a site, in a manner that was unregulated, and/or illegal. Additional research, including invasive testing, can reduce the uncertainty of hazardous materials being present within the air, soil, or groundwater at a specific location, but no techniques now commonly employed can eliminate that uncertainty altogether.

1.5. Special Terms and Conditions

Ninyo & Moore was not made aware of any special terms and conditions associated with the Site.

1.6. User Reliance

This report may be relied upon by, and is intended exclusively for Diana Avenue Investors LLC, their successors, and assignees. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the aforementioned is undertaken at said parties' sole risk.

1.7. Physical Limitations

Physical limitations were not encountered during the Site reconnaissance.

1.8. Data Gaps

A data gap is a "lack of or inability to obtain data required by this practice despite good faith efforts to gather such data." In completing this ESA, Ninyo & Moore encountered no significant data gaps that affect the ability of the *environmental professional* to identify RECs on the Site or adjoining properties.

2. SUBJECT SITE

The following sections provide a general description of the Site and adjoining properties. Photographs taken during the Site reconnaissance are provided in Appendix B.

2.1. Site Description

At the time of the Site reconnaissance, the Site was occupied by Ms. Tami Koval. Ms. Koval is also the owner of the Site. The Site is located at 730 Diana Avenue and a portion of the property located at 760 Diana Avenue in Morgan Hill, Santa Clara County, California. The Site is situated on two parcels totaling approximately 3.08 acres of land designated by Santa Clara County Assessor's Parcel Numbers 72606013 and 72606015. The property consists of three homes; the home on the north is the main home and has four bedrooms and two and a half

bathrooms. The home on the west side of the property is a medium-sized home with three bedrooms and one and a half bathrooms. The home on the east side of the property is a small home with two bedrooms and one bathroom. There is also one barn south of the three residences followed by a large field. The Site vicinity is depicted on Figure 1 and the Site detail with additional information concerning the surrounding properties is depicted on Figure 2.

2.2. Site Reconnaissance

On August 9, 2023, Jorge Contreras, Senior Staff Geologist with Ninyo & Moore, conducted a Site reconnaissance of the property. The reconnaissance involved a visual and physical inspection of the Site, and visual observations of adjoining properties. Ms. Koval escorted Mr. Contreras around the property during the Site reconnaissance.

2.2.1. Site Improvements

Site improvements include three residences and one barn. The residences are located on the north, west, and east sides of the property and there is one barn located south of the residences on the property. The portion of the property south of the wooden barn is open space with no structures. The following summarizes key on-Site observations for indications of the following potential environmental concerns:

On-Site Observations		
Conditions	**Observed**	**Comments**
Hazardous Substances/Petroleum Products	No	
Waste Generation/Storage/Disposal	No	
Unidentified Substance Containers	No	
Storage Tanks (ASTs and/or USTs)	No	
Potential PCB-Containing Equipment	No	
Chemical/Petroleum Odors	No	
Concrete Patches/Pads	No	
Pools of Liquid	No	
Sewage Discharge Pipes	No	
Floor Drains/Sumps	No	
Elevator	No	
Wells	No	
Drums	Yes	Empty 55-gallon poly-drums
Indications of Staining	No	
Stressed Vegetation	No	
Pits, Ponds, or Lagoons	No	
Waste Water Discharges/Disposal Systems	No	
Storm Water Systems	No	
Septic Systems/Cesspools	No	
Municipal Solid Waste Disposal Areas	No	
Other Environmental Concerns or Conditions	No	

2.2.2. Roads

As shown on Figure 2, the Site is accessible from Diana Avenue.

2.2.3. Site Occupants

At the time of the Site reconnaissance, the Site was occupied by Ms. Tami Koval, owner of the property.

2.2.4. Source of Potable Water

The City of Mountain View provides municipal water services to the Site and vicinity.

2.2.5. Sewage Disposal System

The City of Mountain View provides municipal sewer service to the Site and vicinity.

2.2.6. Source of Fuel for Heating and Cooling

The fuel source for the on-Site heating and cooling systems was provided by PG&E.

2.3. Adjoining Properties

The following table lists the properties adjoining the Site and associated land use. Based on the nature of the adjoining properties, information available in agency databases, and observations made during our Site reconnaissance it is not likely that these properties have impacted the environmental integrity of the Site at this time.

Adjoining Properties	
Location	**Description**
North	Residential Homes
South	Field/lot followed by commercial plaza (Walgreens and Starbucks)
East	Residential Homes
West	Residential Homes

3. USER PROVIDED INFORMATION

The following sections summarize information provided by the user to assist the environmental professional in identifying the possibility of RECs in connection with the Site and to fulfill the user's responsibilities in accordance with ASTM E1527-21. The User Questionnaire was completed on August 9, 2023, by Ms. Tami Koval. An additional User Questionnaire was completed by Mr. Josh Vrotsos, Diana Avenue Investors LLC. on August 14, 2023. Copies of the User Questionnaire's are included in Appendix D.

3.1. Title Records

A Preliminary Title Report was not provided to Ninyo & Moore.

3.2. Environmental Liens or AULs

Ninyo & Moore was not informed of the existence of environmental liens or AULs associated with the Site.

3.3. Specialized Knowledge or Experience

Ninyo & Moore was not informed of the existence of specialized knowledge regarding the Site.

3.4. Relationship of Purchase Price to Fair Market Value

According to information in the User Questionnaire provided by Mr. Josh Vrotsos, Diana Avenue Investors LLC, the property value and purchase price are representative of current market value.

3.5. Commonly Known or Reasonably Ascertainable Information

Ninyo & Moore does not have, and was not informed of the existence of, any commonly known or reasonably ascertainable information pertaining to the site that is material to the identification of RECs in connection with the Site.

3.6. Degree of Obviousness of Contamination

Ms. Tami Koval noted that there are no obvious indicators that point to the presence or likely presence of contamination on the Site.

3.7. Reason for Performing Phase I

This ESA has been completed for the exclusive use of Diana Avenue Investors LLC. as part of their due diligence for AAI.

3.8. Owner, Property Manager, and Occupant Information

The 730 Diana Avenue portion of the Site is currently owned by Ms. Tami Koval. The owner of the 760 Diana Avenue portion of the Site is unknown to Ninyo & Moore.

4. PHYSICAL SETTING

The following sections include discussions of topographic, geologic, and hydrologic conditions.

4.1. Topographic Conditions

Based on a review of the United States Geological Survey (USGS) 7.5-Minute Topographic Quadrangle Map Series of the Morgan Hill, 2018 Quadrangle, the Site is situated at an elevation of approximately 361 feet above mean sea level. The general topographic gradient (EDR 2023a) is in a northeast direction.

4.2. Geology and Soil Conditions

According to United States Geological Survey (USGS), the Site is located on the Alluvium Formation which is predominantly marine deposits, loose clay, silt, sand, and gravel. The soil type is Class B gravelly loam with moderate infiltration rates. Soils are deep-moderately well and well drained with moderately coarse textures.

4.3. Site Hydrology

The following sections discuss the Site hydrology in terms of surface water and groundwater.

4.3.1. Surface Waters

Surface waters, including ponds, streams, creeks, lagoons and other naturally-occurring bodies of water, were not observed on the Site at the time of our reconnaissance. The nearest named surface water body is Anderson Lake, which is located approximately 2.5 miles to the northeast of the Site.

4.3.2. Groundwater

Groundwater information for the Site was not available. Ninyo & Moore reviewed the State Water Resources Control Board's GeoTracker website (GeoTracker) for groundwater information for sites in the vicinity of the Site. According to GeoTracker, groundwater information was reported in 1978-2018 for state wells 1/4 to 1/2 mile from the Site. According to information obtained on these wells, the groundwater flows east-southeast and groundwater depth is 60 feet as of September 9, 2003. Groundwater flow and direction can vary due to seasonal variations, groundwater withdrawal or injection, and other factors.

5. RECORDS REVIEW

The following sections summarize records reviewed for the Site.

5.1. Environmental Record Sources

EDR performed a computerized environmental information database search for the Site and Site vicinity on August 2, 2023. The EDR Radius Map Report (EDR, 2023e) included federal, state, and local databases. The review was conducted to evaluate whether or not the Site or adjoining properties have been listed as having experienced releases of hazardous substances or petroleum products that may have impacted the Site. A list of the environmental databases searched and their corresponding search distance is included in the EDR Radius Map Report included in Appendix C. A summary of the environmental databases searched, their corresponding search distance, and the number of listed properties of potential environmental concern to the Site are presented in the Summary of Environmental Record Sources Database Search table below for the databases with returned findings.

Map Findings Summary								
Database	**Target Property**	**Search Distance (Miles)**	**< 1/8**	**1/8 - 1/4**	**1/4 - 1/2**	**1/2 - 1**	**> 1**	**Total Plotted**
RCRA - Large Quantity Generators		0.25	0	2	NR	NR	NR	2
RCRA - Small Quantity Generators		0.25	1	3	NR	NR	NR	4
RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)		0.25	1	0	NR	NR	NR	1
Facilities in Industries that May Be Handling PFAS Listing		0.25	0	2	NR	NR	NR	2

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RCRA - Non Generators / No Longer Regulated		0.25	2	15	NR	NR	NR	17
Solid Waste Information System		0.5	0	0	1	NR	NR	1
Leaking Underground Fuel Tank Report (GEOTRACKER)		0.5	0	3	2	NR	NR	5
Active UST Facilities		0.25	0	4	NR	NR	NR	4
Hazardous Substance Storage Container Database		0.25	1	4	NR	NR	NR	5
Aboveground Petroleum Storage Tank Facilities		0.25	2	0	NR	NR	NR	2
Deed Restriction Listing		0.5	0	0	1	NR	NR	1
"Cortese" Hazardous Waste & Substances Sites List		0.5	0	2	1	NR	NR	3
SWEEPS UST Listing		0.25	1	3	NR	NR	NR	4
California Environmental Reporting System Hazardous Waste		0.25	3	13	NR	NR	NR	16
EnviroStor Database		1	0	0	2	6	NR	8
HIST LUST - Fuel Leak Site Activity Report		0.5	0	2	1	NR	NR	3
Hazardous Waste & Substance Site List		0.5	0	1	1	NR	NR	2
Facility Inventory Database		0.25	1	3	NR	NR	NR	4
California Environmental Reporting System (CERS) Tanks		0.25	1	2	NR	NR	NR	3
Statewide SLIC Cases (GEOTRACKER)		0.5	1	0	2	NR	NR	3
CUPA Facility List		0.25	3	30	NR	NR	NR	33

5.1.1. Regulatory Database Listings for the Site

The Site address was not listed in the regulatory databases researched by EDR for the Radius Report.

5.1.2. Regulatory Database Listings for Off-Site Properties

Off-Site properties/facilities listed in the **Map Findings Summary** table are evaluated as to their potential to impact soil, soil vapor, and/or groundwater at the Site. Facilities and releases of contaminants from them are evaluated in regard to the Site and based upon their proximity to the Site, the nature of the database on which they are listed, type and nature of known releases, media impacted, and other pertinent information in order to determine if said releases are a REC. It is our opinion that the off-Site properties (or other facilities listed in the Map Findings Summary) do not represent a REC. Our interpretation is based on one or more of the following factors:

- The nature of the database(s) on which the property is listed, (is it a database showing hazardous material inventory, or does it indicate unauthorized releases of hazardous substances;)

- Reported regulatory agency status (i.e., violations recorded, numerous violations, violations clerical or ongoing, case open, case active, case closed, case closed conditionally);
- Reported nature of specific media impacted by a release case (i.e., soil impact; or soil and groundwater impacted; or soil, air and groundwater impact);
- Reported distance of the property where case was filed from the Site; and/or
- Location of the property in relation to the Site with respect to topography or expected groundwater flow direction (Northeasterly) and specific mapped locations of a release or known contaminant plume.

Facilities of Potential Concern	
Site Name	TRADER JOES 202
Site Address	17035 LAUREL RD
Distance from Site	488
Direction from Site	East-Southeast, downgradient to crossgradient
Database	RCRA NonGen / NLR,CERS HAZ WASTE, CERS, CUPA Listings
Comments	The RCRA NonGen / NLR,CERS HAZ WASTE, CERS, and CUPA database lists this property as active and had a violation in February 24, 2022 for failure to prevent improper disposal of universal waste, failure to post information on spill control material, and failure to provide telephone information on various city departments. The case has been closed on all violations since December 23, 2022. This is not considered a REC.

Site Name	WALGREENS #4516
Site Address	745 E DUNNE AVE
Distance from Site	573
Direction from Site	South-Southeast, upgradient to crossgradient
Database	CERS HAZ WASTE,RCRA-SQG, CUPA, RCRA-VSQG
Comments	The CERS HAZ WASTE,RCRA-SQG, CUPA and RCRA-VSQG databases lists his property as active and had a violation in September 16 2015 for failure complete uniform hazardous waste manifest. Besides the violation in 2015 there are no reports noted as available. This is not considered a REC.

Site Name	GEORGE BAGOYE
Site Address	665 DIANA AVE
Distance from Site	580
Direction from Site	Northwest, crossgradient
Database	CPS-SLIC, CA FID UST, NPDES, HWTS, HAZNET, CIWQS, CERS, SWEEPS UST, HIST UST
Comments	The CPS-SLIC, CA FID UST, NPDES, HWTS, HAZNET, CIWQS, CERS, SWEEPS UST, and HIST UST databases lists this property as active and a Cleanup Program Site in 2014 and the case was closed in April 7, 2015. This is not considered a REC.

Site Name	JIFFY-LUBE, PENINSULA LUBA INC DBA JIFFY LUBE 3358,
Site Address	17010 WALNUT GROVE DR
Distance from Site	590
Direction from Site	Southeast, crossgradient
Database	AST, RCRA NonGen / NLR, CERS, CERS HAZ WASTE, CERS TANKS
Comments	The AST, RCRA NonGen / NLR, CERS, CERS HAZ WASTE, and CERS TANKS databases lists his property as active and identified as a DEH PERMIT- HAZ WASTE GENERATOR PROGRAM that generates 100KG YR to <5 TONS/YR. There was also a violation in 7/15/2015 failure provide training to staff and failure to obtain and maintain a written assessment. This is not considered a REC.

Site Name	MORGAN HILL PLASTICS
Site Address	640 E. Dunne Avenue
Distance from Site	754
Direction from Site	South-Southeast, upgradient to crossgradient
Database	PFAS ECHO
Comments	The PFAS ECHO database lists this property as active and no other data is noted as available. This is not considered a REC.

Site Name	FRED'S EUROPEAN ASIAN AUTO
Site Address	700 E DUNNE AV B
Distance from Site	769
Direction from Site	South-Southeast, upgradient to crossgradient
Database	CUPA
Comments	The CUPA database lists this property as active and is in the program identified as DEH PERMIT- HAZ WASTE GENERATOR PROGRAM that generates 100KG YR to <5 TONS/YR. This is not considered a REC.

Site Name	Chevron Inc, Chevron #9, Chervon Station, 92060
Site Address	825 E DUNN AVE
Distance from Site	792
Direction from Site	East-Southeast, crossgradient
Database	CA FID UST, SWEEPS UST, HIST UST, HAZNET, ECHO, FINDS, RCRA-SQG, HIST LUST SANTA CLARA, CORTESE, CERS, LUST, HIST UST, , LUST, CERS HAZ WASTE, CERS, CERS TANKS, CHMIRS
Comments	The CA FID UST, SWEEPS UST, HIST UST, HAZNET, ECHO, FINDS, RCRA-SQG, HIST LUST SANTA CLARA, CORTESE, CERS, LUST, HIST UST, , LUST, CERS HAZ WASTE, CERS, CERS TANKS, and CHMIRS database lists this property as active and a small quantity generator. The property has also had violations ranging from years 1989 to 2022. The violations span from tank releases, spills, and unknown air emissions. This is not considered a REC.

Site Name	MORGAN HILL PLASTICS
Site Address	640 E DUNNE AVE
Distance from Site	837
Direction from Site	South-Southeast, upgradient to crossgradient
Database	HIST UST, CA FID UST, CERS, SWEEPS UST, EMI
Comments	The HIST UST, CA FID UST, CERS, SWEEPS UST, EMI databases lists this property as active and no reports are noted available. This property is not considered REC.

Site Name	AVI FERTILIZER
Site Address	640 E DUNNE AV
Distance from Site	837
Direction from Site	South-Southeast, upgradient to crossgradient
Database	CUPA
Comments	The CUPA database lists this property as active and is in the program identified as DEH PERMIT- HAZ WASTE GENERATOR PROGRAM that generates 10 GAL/YR. This is not considered a REC.

Site Name	KENTUCKY FRIED CHICKEN #0228
Site Address	17050 LAUREL RD
Distance from Site	918
Direction from Site	East-Southeast, crossgradient
Database	CUPA
Comments	The CUPA database lists this property as active and in the program identified as DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM. This is not considered a REC.

Site Name	TED KYONO
Site Address	505 E DUNNE
Distance from Site	938
Direction from Site	South-Southwest, upgradient
Database	HIST UST, SWEEPS UST, CA FID UST
Comments	The HIST UST, SWEEPS UST, CA FID UST databases lists this property as active and no reports are noted as available. This property is not considered a REC.

5.2. Additional Environmental Record Sources

To enhance and supplement the standard environmental record sources identified in Section 5.1, additional local and/or federal, state, or tribal records shall be checked when, in the judgement of the EP, such additional records (1) are reasonably ascertainable, (2) and sufficiently useful, accurate, and complete in light of the objective of the records review. Ninyo & Moore contacted the following additional record sources:

- Santa Clara County Department of Environmental Health (SCCDEH)
- California Regional Water Quality Control Board (RWQCB)
- California Department of Toxic Substances Control (DTSC)
- State of California, Geologic Energy Management Division (CalGEM)

Descriptions of these agencies are provided in Sections 5.2.1 through 5.2.3 below.

5.2.1. State/County Environmental Record Sources

Ninyo & Moore reviewed the DTSC EnviroStor and the RWQCB GeoTracker websites for hazardous substances or hazardous materials files for the site address. No records were available for the Site through review of these agency databases.

5.2.2. Local Record Sources

In completing this ESA, Ninyo & Moore concluded that contacting additional local record sources would not provide additional useful information in determining if a REC, HREC, CREC or de minimis condition exists at the Site.

5.2.3. Gas & Oil Maps

According to the CalGEM Online Mapping System, the Site does not lie within the administrative boundaries of an oil field and no oil or gas wells are located on the Site.

5.3. Historical Use Information

Ninyo & Moore conducted a historical record search for the Site. This included a review of one or more of the following resources that were found to be both reasonably ascertainable and useful for the purposes of this ESA: historical aerial photographs, historical fire insurance maps, historical topographic maps, land use records, and interviews with property representatives. The sources listed above provided limited information regarding the historical use of the Site. Information gathered from the sources reviewed as a whole is adequate to develop a history of the previous uses of the Site and adjoining properties in accordance with ASTM E1527-21. The following sections summarize information obtained from the historical

sources utilized for this assessment. The following table provides a list of historical sources reviewed for this ESA. Copies of historical research documentation, such as fire insurance maps, historical aerial photographs, and topographic maps, are provided in Appendix E.

Historical Use Information		
Data Type	**Year(s)**	**Data Limitations**
EDR Aerial Photo Decade Package (Inquiry Number 7406527.8S) Ship Date: August 02nd, 2023	1939, 1940, 1948, 1950, 1956, 1963, 1968, 1970, 1974, 1982, 1998, 2006, 2009, 2012, 2016, 2020	None
EDR City Directory Abstract (Inquiry Number 7406527.5S) Ship Date: August 05th, 2023	1964, 1967, 1971, 1976, 1981, 1985, 1992, 1995, 2000, 2005, 2010, 2014, 2017, 2020	None
EDR Historical Topo Map (Inquiry Number 7406527.4S) Ship Date: August 02nd, 2023	1917, 1939, 1955, 1968, 1973, 1980, 1981, 1993,1994, 1996, 2012, 2015, 2018	None
EDR Sanborn Map Search/Print (Inquiry Number 7406527.3S) Ship Date: August 02nd, 2023	Sanborn map coverage was not available for the Site area.	None

Based on historical resources, the Site was developed as a residential property since at least 1968.

5.3.1. Sanborn Fire Insurance Maps

Ninyo & Moore reviewed the EDR Certified Sanborn Map Report, dated August 2, 2023 (EDR, 2023b) for historical fire insurance rate maps (Sanborn Maps) of the Site. Sanborn Map coverage was not available for the Site and/or adjoining areas. A copy of the Sanborn Map Report is included in Appendix E.

5.3.2. Historical Aerial Photographs

Ninyo & Moore reviewed the EDR Aerial Photo Decade Package report (EDR, 2023c) dated August 2, 2023. The report included aerial photographs that begin in 1939. A listing of the photographs reviewed is presented in the following table. Copies of the historical aerial photographs are provided in Appendix E.

Based on the review of the aerial photographs listed below, the Site is developed with orchards since at least 1939 until sometime before 1950 when the Site is depicted as vacant with some remnant orchard. Residential structures first appear on the Site in the 1968 photo, although not all the present-day structures appear to be present at this time. By the time of the 1998 photo, residential structures are depicted on the Site similar to how they appear current day. No RECs were identified for the Site or adjoining properties based on historical aerial photograph review.

Summary of Aerial Photographs			
Year(s)	**Source**	**Site Comments**	**Adjoining Area Comments**
1939-1948	EDR	Site is developed with orchards.	Surrounding areas are developed with orchards.
1950-1963	EDR	Site appears vacant with some remnant orchard trees.	Plots of land and small homes on the north, south, east, and west of the Site.

Year(s)	Source	Site Comments	Adjoining Area Comments
1968-1974	EDR	Residential structures are depicted on the Site, although not all the present-day residences appear present. The quality of the 1970 photo is very poor making it difficult to distinguish Site features.	Plots of land and small homes on the north, south, east, and west of the Site.
1982	EDR	Residential structures are depicted on the Site.	Residential homes are on the west, north, and south of the Site. East of the Site is S. Valley Fwy and businesses.
1998-2020	EDR	Residential structures are depicted on the Site similar to what is present on Site today.	Residential homes are on the west, north, and south of the site. East of the Site is S. Valley Fwy and businesses/commercial properties.

5.3.3. City Directories

Ninyo & Moore reviewed the EDR City Directory Image Report, dated August 5, 2023 (EDR, 2023b), for the Site and adjoining properties, to evaluate facilities of potential concern, which may have been historically located on or adjoining to the Site. A summary of historical City Directory listings for the Site and adjoining properties, as warranted, are discussed in the following table. City directories for the Site and adjoining properties were researched from 1964 through 2020. A copy of the EDR City Directory Image report is included in Appendix E. Review of the City Directory listings did not identify any RECs associated with the Site or adjoining properties.

Summary of City Directory Listings	
Year(s)	Notable Listings in Address Range of Site
1964	No notable listings in address range of Site.
1967	No notable listings in address range of Site.
1971	No notable listings in address range of Site.
1976	No notable listings in address range of Site.
1981	No notable listings in address range of Site.
1985	No notable listings in address range of Site.
1992	No notable listings in address range of Site.
1995	No notable listings in address range of Site.
2000	No notable listings in address range of Site.
2005	No notable listings in address range of Site.
2010	No notable listings in address range of Site.
2014	No notable listings in address range of Site.
2017	No notable listings in address range of Site.
2020	No notable listings in address range of Site.
1964	No notable listings in address range of Site.
1967	No notable listings in address range of Site.
1971	No notable listings in address range of Site.
1976	No notable listings in address range of Site.
1981	No notable listings in address range of Site.
1985	No notable listings in address range of Site.
1992	No notable listings in address range of Site.
1995	No notable listings in address range of Site.
2000	No notable listings in address range of Site.
2005	No notable listings in address range of Site.
2010	No notable listings in address range of Site.
2014	No notable listings in address range of Site.
2017	No notable listings in address range of Site.
2020	No notable listings in address range of Site.

5.3.4. Historical Topographic Maps

Ninyo & Moore reviewed the EDR Historical Topo Map Report, dated August 2, 2023 (EDR, 2023e). A listing of the maps reviewed is presented in the following table. Copies of the historical topographic maps are provided in Appendix E.

The review of topographic maps listed below indicates the Site was vacant in 1917, the earliest map available. The 1939 map shows the presence of orchards on the Site. The orchards remain until the 1968 map when two structures appear on the Site. The orchards are no longer present on the 1973 map, although the two structures are present on this map. The structures are still present o the 1980 map. Maps after 1980 depict only roadways with no structures shown. No RECS were identified for the Site or adjoining properties based on a review of the historical topographic maps.

Summary of Topographic Maps		
Year(s)	**Quadrangle**	**Site Comments**
1917	Morgan Hill	The Site is shown as vacant. There are a few residential structures in the immediate area of the Site; none appear to be on the Site. There are other residences scattered around the larger Site vicinity. Most of the surrounding area appears vacant. Roadways are not named. A rail line is present west of the Site.
1939	Morgan Hill	The photo is essentially the same as the 1917 photo with the exception the presence of orchards on the Site and present throughout the larger areas around the Site. Highway 101 is now labeled west of the Site.
1955	Morgan Hill,Gilroy,Mt. Sizer,Mt. Madonna	The Site is essentially the same as the 1939 photo. Orchards are still shown as present on the Site and in the greater Site area. Morgan Hill to the west of the Site has expanded. The rail line is labeled as Southern Pacific. Main roadways are labeled including Diana Avenue.
1968	Mt. Madonna,Morgan Hill,Gilroy,Mt. Sizer	Two structures appear to be present on the Site. Orchards still remain on the Site and in the Site vicinity. Morgan Hill has continued to expand.
1973	Morgan Hill,Gilroy,Gilroy	The Site is the same as the 1968 map. Highway 101 has been moved and is now east of the Site. Orchards are still present in the surrounding areas but to a lesser degree.
1980,1981	Morgan Hill,Mt. Madonna,Gilroy	The Site is the same as the 1973 map, but is no longer shown with orchards. Some orchards remain in the surround areas, but continue to diminish. A residential subdivision has been constructed northwest of the Site across Diana Avenue.
1993,1994	Gilroy,Mt. Madonna	The Site is not shown on this map. The area where the Site lies is labeled as unmapped.
1996	Mount Madonna	The Site is not shown on this map. The area where the Site lies is labeled as unmapped.
2012	Morgan Hill,Mount Madonna,Mount Sizer,Gilroy	All streets, roads, and highways are mapped. However, the map shows no structures or other features.
2015	Morgan Hill,Mount Madonna,Mount Sizer,Gilroy	All streets, roads, and highways are mapped. However, the map shows no structures or other features.
2018	Morgan Hill,Mount Madonna,Mount Sizer,Gilroy	All streets, roads, and highways are mapped. However, the map shows no structures or other features.

5.3.5. Title Records

A historical chain-of-title report was not requested by the Client for review by Ninyo & Moore during the completion of this report.

5.3.6. Recorded Environmental Liens and AULs

The EDR database report included a review of both Federal and State Engineering Control (EC) and Institutional Control (IC) databases, such as the *Engineering Controls Sites List* (US ENG CONTROLS), and *Institutional Controls Sites List* (US INST CONTROLS). Based on a review of the database report, the Site was not listed on the EC or IC databases, and ECs and ICs were not identified through review of the Department of Toxics Substances Control *Land Use Restriction Sites database,* or through review of the State Water Resources, *Sites with Deed Restrictions* database. In addition to these federal and state listings, AULs can be recorded at the county and municipal level that may not be listed in the regulatory database report. Environmental lien and AUL records recorded against the Site were not provided by the client. Performance of a review of these records was not included as part of the Phase I ESA scope of services, and unless notified otherwise, Ninyo & Moore assumes that the client is evaluating this information outside the scope of this report. An environmental lien search report was not requested by the client for review by Ninyo & Moore during the completion of this ESA.

5.3.7. Previous Investigations

Ninyo & Moore was not provided copies of prior reports completed for the Site.

5.4. Adjoining Property Use Information

Adjoining properties were described in Section 2.3. Based on our Site visit and review of agency files, none of the adjoining properties are considered to have impacted the Site at this time.

6. PRELIMINARY VAPOR ENCROACHMENT SCREENING

Ninyo & Moore conducted a preliminary vapor encroachment screen (pVES) for potential chemicals of concern (COC). The pVES was based on the guidelines presented in the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The purpose of the pVES was to identify a vapor encroachment condition (VEC), which is the presence or likely presence of COC vapors in sub-surface soils at the Site as a result of a release of vapors from contaminated soil or groundwater either on or near the Site. The potential for VECs beneath the Site was evaluated using a Vapor Encroachment Screening Matrix (VESM). The VESM included performing a Search Distance Test to identify if there are any known or suspected contaminated sites surrounding or upgradient of the Site within specific search radii, a COC Test (for those known or suspect contaminated sites identified within the Search Distance Test) to evaluate whether or not COC are likely to be present, and a Critical Distance Test to evaluate whether or not COC in a contaminated plume may be within the critical distance of the site (100 feet for non-petroleum hydrocarbon contaminants, and 30 feet for petroleum hydrocarbon contaminants).

Based on the completion of the VESM, it is presumed unlikely that a VEC currently exists beneath the Site. A copy of the VESM is included in Appendix F.

7. INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential environmental concerns in connection with the Site.

7.1. Owner or Key Site Manager

Ms. Tami Koval, owner of the Site, was interviewed during the Site reconnaissance on August 9, 2023. Ms. Koval provided access during the Site visit and provided information about the Site discussed throughout Section 5.1. Ms. Koval was not aware of any hazardous materials incidents, spills, leaks or violations related to the Site.

7.2. Past Owners

Past ownership entities were not made available to Ninyo & Moore during the preparation of this report. Therefore, interviews with past Site owners were not conducted.

7.3. Environmental Regulatory Agency Inquiries

Ninyo & Moore submitted Public Records Requests for the Site address to County, State, and Local environmental regulatory agencies. The following sections describe the agencies contacted and whether or not representatives from the agencies were interviewed.

7.3.1. State/County Environmental Agencies

Interviews were not conducted with state environmental regulatory agencies since the site address was not listed on any regulatory database that indicated an unauthorized release or any spills, leaks or violations.

7.3.2. Local Environmental Agencies

Local regulatory agencies were not contacted during the preparation of this report since the site address was not listed on any regulatory database that indicated an unauthorized release or any spills, leaks or violations.

8. ASTM NON-SCOPE CONSIDERATIONS

ASTM Non-Scope considerations such as asbestos, lead-based paint, lead in drinking water, regulatory compliance, cultural or historic risk, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, wetlands, radon, or high-voltage power lines were not addressed as part of this report.

9. FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

The following findings, conclusions, and recommendations are provided.

9.1. Findings

The results of this ESA are summarized below:

- Historical research revealed that the Site was developed as early as 1939 with orchards. The orchards remained until 1968 when two structures, a residence and possibly the barn that is currently on the Site, are depicted. Additional structures similar to present-day site structures appear as early as 1998, possibly before that year.
- On August 9, 2023, Mr. Jorge Contreras, a Senior Staff Geologist with Ninyo & Moore, conducted a Site reconnaissance of the property. The reconnaissance involved a visual inspection of the Site, and observations of adjoining properties. At the time of the reconnaissance, the approximate 1.98-acre Site was developed.
- Interior construction materials included carpeting, ceramic floor tiles, painted and textured plaster walls, and plaster ceilings. Interior finishes appeared to be in good condition.
- The exterior of the buildings consisted of an asphalt driveway area on the north side of the building and south side consisted of a barn and grass lot/field.
- The areas surrounding the Site consist primarily of residential homes and commercial property to the east, west, south and north.
- Based on our site visit, there are currently no wells on the Site.
- Ninyo & Moore did not observe quantities of hazardous substances or petroleum products used or stored on-Site during our Site reconnaissance.
- Indications of aboveground storage tanks (ASTs), underground storage tanks (USTs), or hazardous material spills or leaks, were not observed during the Site reconnaissance.
- Review of an environmental database report obtained for this project indicated that the Site is not listed on the regulatory databases researched by Environmental Data Resources Inc. (EDR).
- Eleven off-Site facilities were located within the EDR search radius from the Site. None of the listed facilities are considered to be a REC to the Site based on several factors, including distance from the Site, location relative to the regional groundwater flow direction (e.g., hydraulically downgradient or crossgradient to the Site), database listing type, and/or affected media (e.g., soil only). Refer to Section 5.1.2 for additional information regarding potential off-Site facilities of concern.
- Based on the completion of the Vapor Encroachment Condition (VEC) screening matrix, it is presumed unlikely that a VEC currently exists beneath the Site.

9.2. Conclusions

Ninyo & Moore has performed this ESA in conformance with the scope and limitations of ASTM E1527-21 of the 730 Diana Avenue property located at 730 Diana Avenue and a portion of the property located at 760 Diana Avenue in Morgan Hill, California. Based on the information compiled during the preparation of this report, this assessment has revealed no

evidence of RECs, Historical RECs (HRECs), or Controlled RECs (CRECs) associated with the Site. No evidence of RECs was identified for the adjoining or nearby properties.

9.2.1. RECs

RECs were not identified during the preparation of this report.

9.2.2. CRECs

CRECs were not identified during the preparation of this report.

9.2.3. HRECs

HRECs were not identified during the preparation of this report.

9.2.4. De Minimis Conditions

De minimis conditions were not identified during the preparation of this report.

9.3. Recommendations

Based on the findings of this Phase I ESA, no further investigation is recommended at this time.

9.4. Limiting Conditions/Deviations

This report was prepared in accordance with ASTM E1527-21. No deviations from the standard occurred in this ESA. Based on the information gathered by Ninyo & Moore for the purposes of this ESA, it is Ninyo & Moore's opinion the data obtained from the Site reconnaissance, records reviewed, and interviews conducted, is adequate to make a conclusion on the environmental condition of the Site with respect to the existence or lack of RECs.

10. ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by 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 subject property. I have developed and performed the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Site Assessor

Certification:

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

Phillip Cole REP
Project Scientist

Duane W. Blamer - Principal Geologist, P.G. No. 6913

11. REFERENCES

US Environmental Protection Agency (EPA). All Appropriate Inquiry (AAI), Title 40 of Code of Federal Regulations (CFR) Section 312.10.

ASTM International, 2021, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E1527-21.

California Department of Conservation, California Geological Survey (CGS), 2010. California Geomorphic Provinces, Note 36.

Environmental Data Resources (EDR 2023a), The Environmental Data Resources Radius Map Report with GeoCheck, dated August 2, 2023.

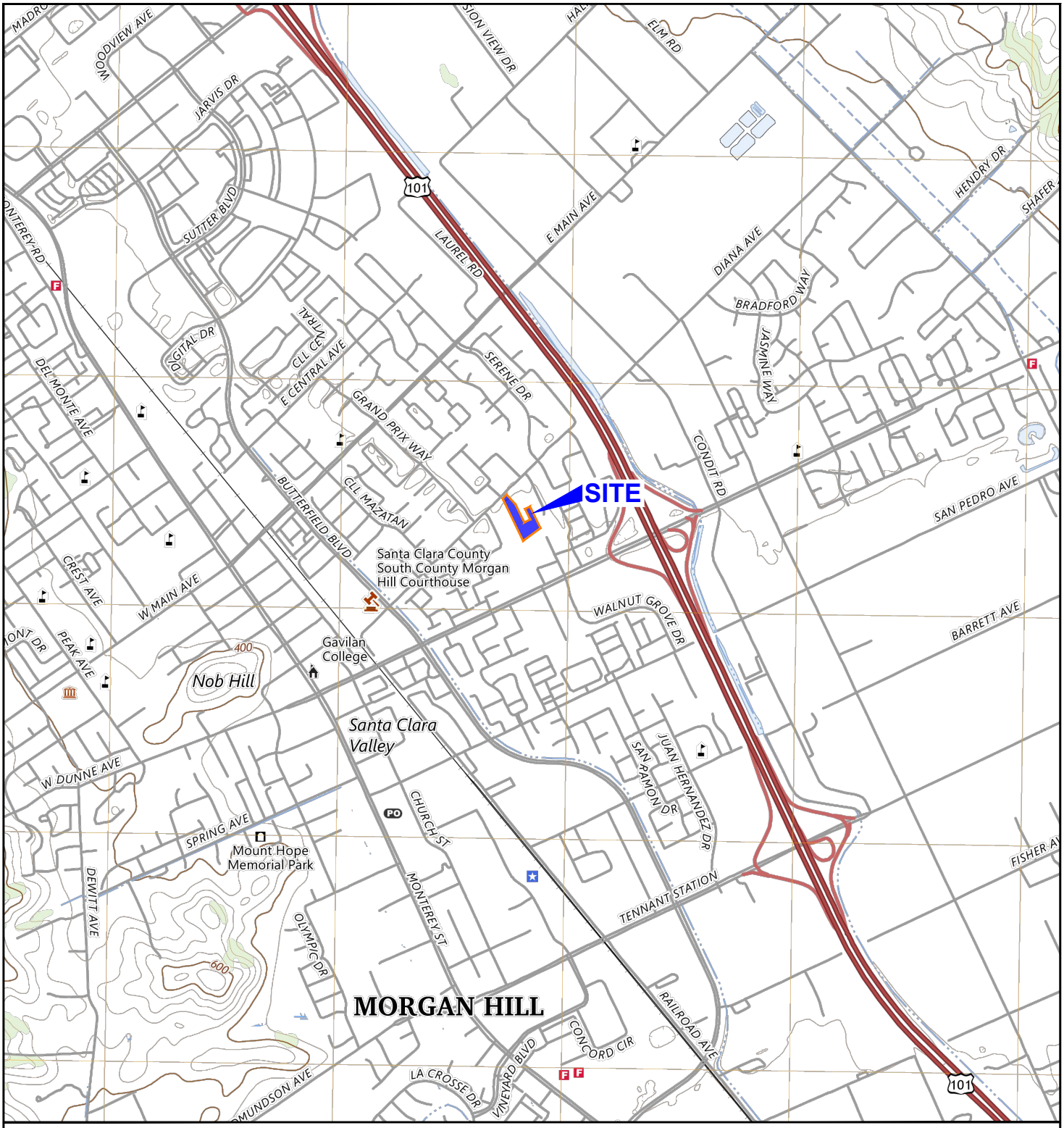
Environmental Data Resources (EDR, 2023b), The Environmental Data Resources Sanborn Map Report, dated August 2, 2023.

Environmental Data Resources (EDR 2023c), The Environmental Data Resources Aerial Photo Decade Package, dated August 2, 2023.

Environmental Data Resources (EDR, 2023d), The Environmental Data Resources City Directory Report, dated August 5, 2023.

Environmental Data Resources (EDR, 2023e), The Environmental Data Resources Historical Topographic Map Report, dated August 2, 2023.

FIGURES



NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE I REFERENCE: USGS, 2018

N

SCALE (FEET)

0 2,000 4,000

701567001.dwg 01/23/2024 AEK

FIGURE 1

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE LOCATION

DIANA AVENUE INVESTORS
730 DIANA AVENUE
MORGAN HILL, CALIFORNIA

701567001 I 01/24



LEGEND

SITE BOUNDARY

NOTE: DIMENSIONS, DIRECTIONS, AND LOCATIONS ARE APPROXIMATE | REFERENCE: GOOGLE EARTH, 2023

N

SCALE (FEET)

0 125 250

701567001.dwg 01/23/2024 AEK

FIGURE 2

Ninyo & Moore
Geotechnical & Environmental Sciences Consultants

SITE PLAN

DIANA AVENUE INVESTORS
730 DIANA AVENUE
MORGAN HILL, CALIFORNIA

701567001 I 01/24

Appendix A:

RESUMES

Scott Christ, OSHA

Senior Project Geologist



EDUCATION

B.S., Environmental Science/Geology, 1999, University of Houston

CERTIFICATIONS

OSHA 40-Hour HAZWOPER Certification

Transportation Worker Identification Credential (TWIC)

API-RP 49 Hydrogen Sulfide Safety Training

CPR and First Aid Training

Mr. Scott Christ has extensive experience in environmental services conducting and managing environmental field investigations to characterize and remediate contaminated sites at the state and federal level. His experience includes groundwater monitoring and soil sampling activities, preparing field logs for soil borings, monitoring well installations, environmental site assessments, remedial systems, and sampling and characterizing unknown waste streams. Mr. Christ is also experienced in spill response remediation, LPST investigations, and directing and mentoring junior environmental staff.

EXPERIENCE

Clean Harbors Environmental Services, Deer Park, Texas: Provided compliance management for various media sampling and permit reporting (groundwater, storm water, landfill leachate, and vapor emissions). Management and coordination of groundwater sampling activities of a monitoring / recovery well system consisting of 169 groundwater wells, and a groundwater gradient control system.

Kinder Morgan, Pasadena, Texas: Client Manager for a major midstream oil and gas bulk fuels terminal to characterize and remediate new releases and historical impacted areas with associated regulatory correspondence and reporting.

Chevron Environmental Management Company, La Coste, Texas: Provided oversight of ACM abatement, removal actions of listed waste and demolition of site structures at a CERCLA Superfund site in La Coste, Texas. Managed the Extent of Contamination (EOC) survey team in sampling activities. Analyzed data from the EOC for the establishment of Risk Based Exposure Levels (RBELs).

Legacy Environmental Impact Sites, ExxonMobil Environmental Services, Kingsville, Texas: Project Manager responsible for coordinating and managing field activities for major upstream oil and gas client portfolio to characterize, remediate, report and document field activities for legacy environmental impacts at over 80 production facilities in South Texas (Meter Stations, Compressor Stations, Gas Plants, Gathering Lines, etc.)

Pioneer Natural Resources, Texas: Managed, coordinated, and oversaw emergency response remedial operations from pipeline releases within pipeline right-of-way's, releases within storage terminal facilities, and production sites in the South Texas Eagle Ford Shale region.

Buc-ee's, Various Sites: Project Manager for a major retail travel stop including management and coordination for petroleum storage tank (PST) removal, sampling of the tankholds, pipe chases, and dispenser islands, treatment of accumulated groundwater, affected soil disposal, and Phase II Environmental Assessment reporting.

BNSF Railway, Houston, Texas: Managed, coordinated, and oversaw remedial excavation activities at a former railroad terminal. Approximately 9,150 in situ cubic yards of hydrocarbon affected soils were excavated, manifested, and transported to the appropriate landfill facilities.

Various Clients, Various Sites: Senior Technical Adviser for evaluation and review of Phase I Environmental Site Assessments for property acquisitions.

Scott Christ

Senior Project Geologist

Various Clients, Various Sites: Senior Technical Adviser for evaluation and review of remedial alternatives analysis and system design including multiphase extraction (MPE), LNAPL skimming, excavation with onsite treatment or offsite disposal, in situ enhanced biodegradation (ISEB), soil mixing and stabilization to obtain site closures.

Various Clients, Various Sites: Project Manager for environmental release sites utilizing various remediation systems across Texas, New Mexico, Oklahoma and Utah using gradient control, soil vapor extraction, soil venting, air sparging, groundwater/ NAPL separation, and recovery and treatment systems for affected groundwater.

Phillip Cole, REP

Environmental Scientist



EDUCATION

B.S., Environmental Health Sciences, 2018

REGISTRATIONS/ CERTIFICATIONS

OSHA 40-Hour HAZWOPER Certification

Mr. Cole has 5 years of experience, which includes HSE Plan developments, groundwater monitoring, soil sampling, contamination remediation, and air monitoring, and has provided these services to a variety of public and private clients throughout the State of Texas. He has a deep understanding of best practices, process design and mapping, and solution delivery which gives clients confidence that their health and safety risks are carefully managed and organized.

EXPERIENCE

Valero, Texas City, Texas: Performed RCRA/DOT inspections on all boxes and drums on site as well as coordinate disposal of waste on site (100+ drums and boxes). He coordinated remediation action plans of onsite spills and leaks. Also assisted in creating and updating profiles for non-hazardous and hazardous waste.

Plains All American, Odessa, Texas: Performed an air monitoring event for a pipeline release in Odessa, TX. He set up air arrays around the release to ensure the safety of the crew and residents around the affected area. The data he gathered from the arrays kept the crew and residents informed if they would have to stop work, move out the area, or be in serious danger based on the data points recorded.

Chevron Environmental Management Co., Monahans, Texas: Performed operations and management of the pumps at the Monahans site. He ensured all pump systems were preparation for the quarterly water-sampling event.

Chevron Environmental Management Co., Buckeye, New Mexico: Provided support of gauging, low flow sampling of over 30 wells, and monitoring over an extended period. During this event, he was safety conscious and performed work efficiently to complete the assignment in a timely matter.

Standard Alloys, Port Arthur, Texas: Provided the oversight of the remediation of non-hazardous sand to the local landfill. He made sure that manifests were accounted for and performed routine SWPPP inspections to ensure client followed local and state compliance.

Tesla, Inc., Austin, Texas: Provided support and supervision of stripping asbestos related materials of two buildings marked of demolition by Tesla Inc. As well as serve as the safety personnel on site to ensure that crew were in abidance with GHD, Tesla, and state safety protocols.

Arcosa, Inc., Austin, Texas: Prepared the budget, proposal as well as operating in the field for the Asbestos Survey. Also organized all files regarding the project, prepared tables and data for the client as well as preparing the report to the client.

Baker-Hughes, Pineville, Louisiana: Provided support with the project in indoor and ambient air monitoring. He talked with residents and provided information and established trust in the community as well as served as a liaison between residents, company, and client.

Dividend Homes Inc. Morgan Hill, California: Provided support with the project in Phase I Reporting. He Coordinated field work for site visits, gathered information from various databases to enter report, and write reports based on field and database information.

Appendix B:

SITE PHOTOGRAPHS



1: Back of barn (facing N)



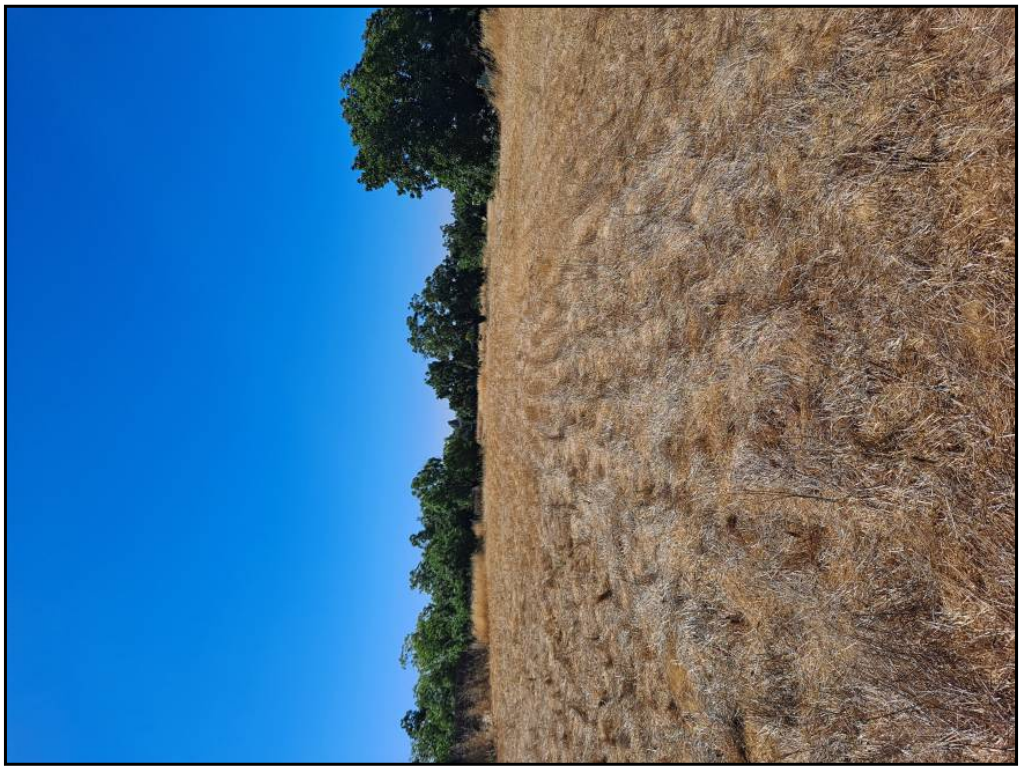
2: Back of barn (facing NE)



3: Back of Barn (facing NW)



4: Back of barn (facing SE) (2)



5: Back of barn (facing SE)



6: Back of barn (facing SW))



7: Back of barn(facing N)



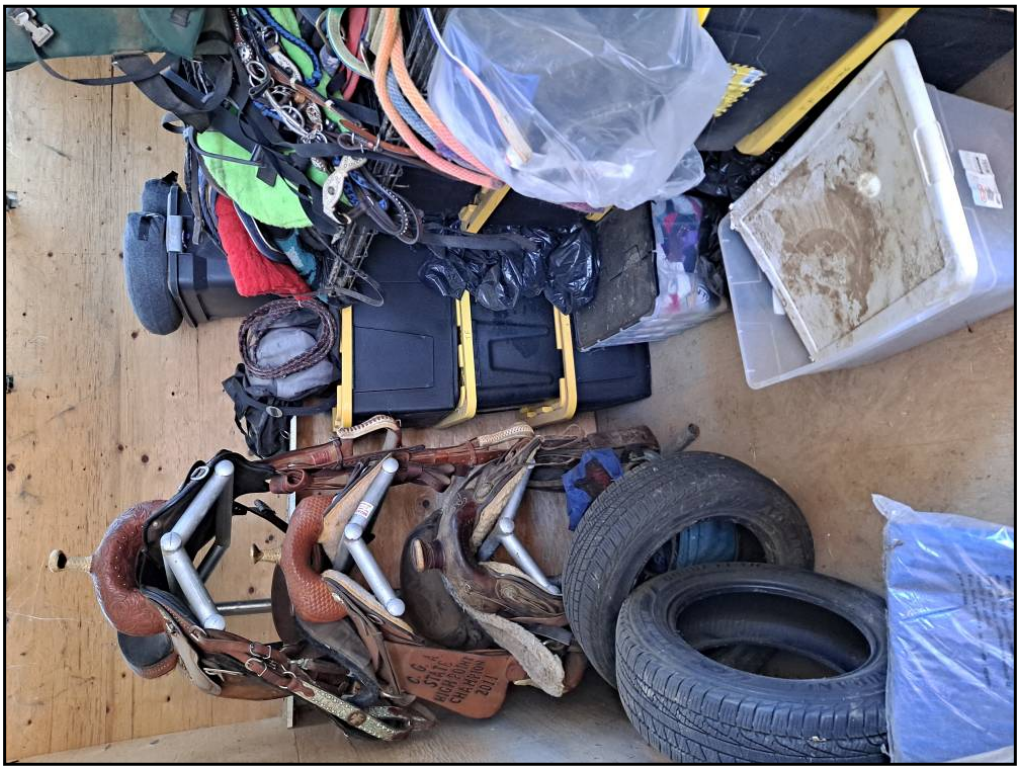
8: Back of Main Home (facing N)



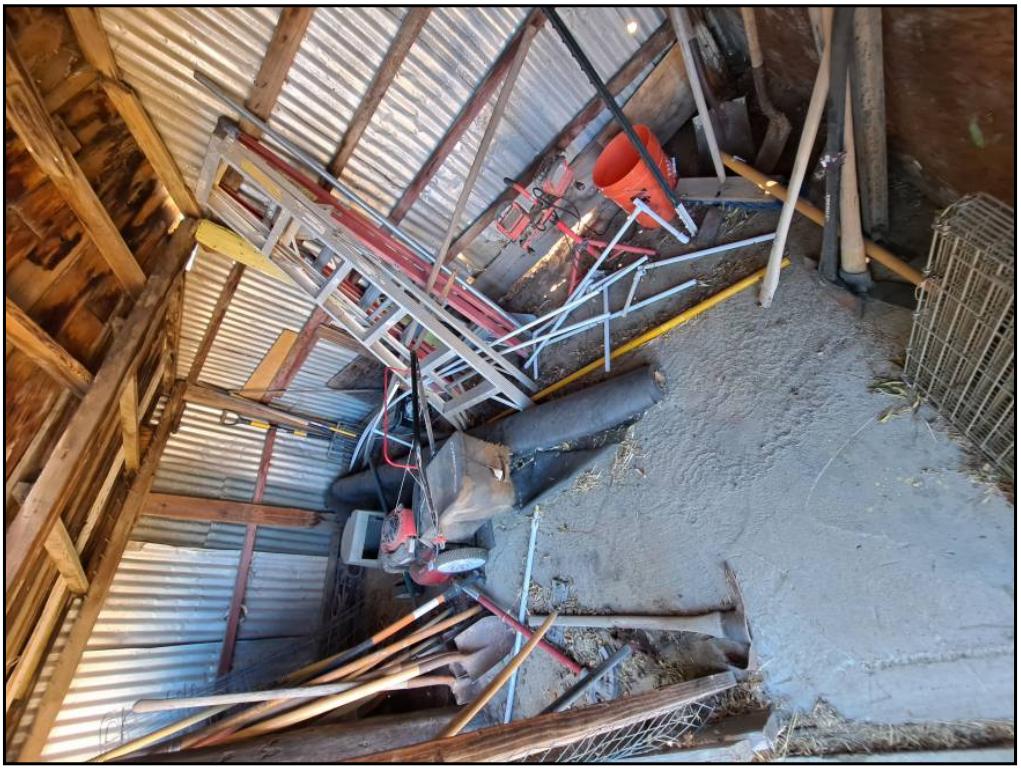
9: Barn (brick pile)



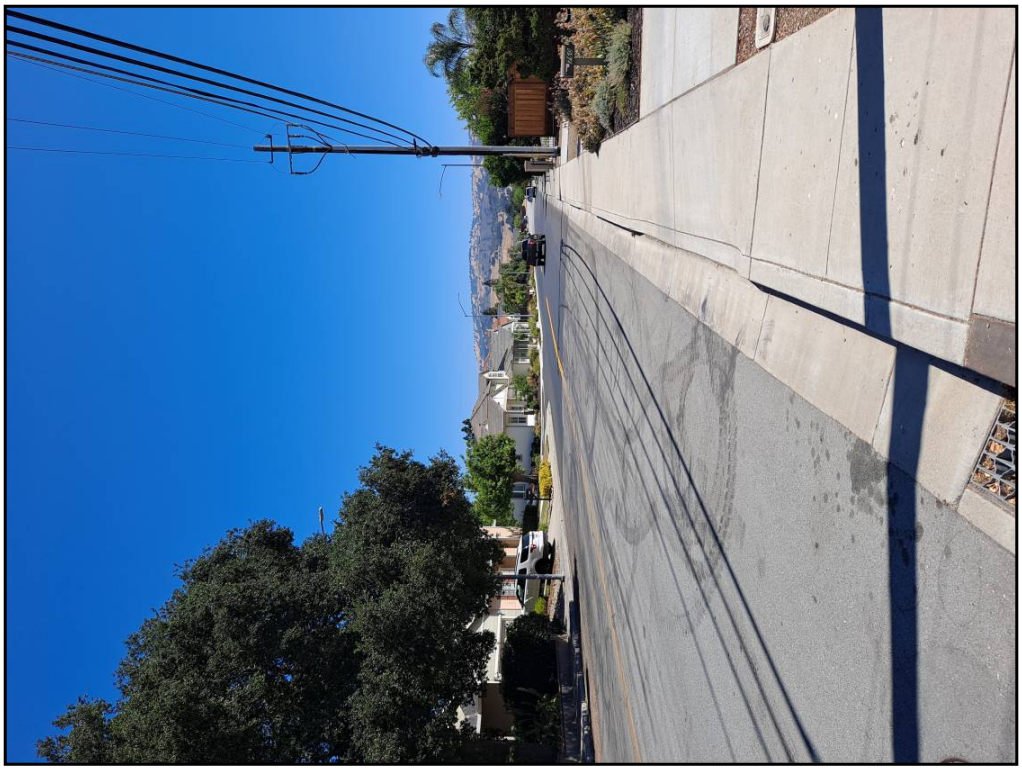
10: Barn (horse food in drums)(molassesis in bucket)



11: Barn room (2)



12: Barn room



13: Diana Ave (facing NE)

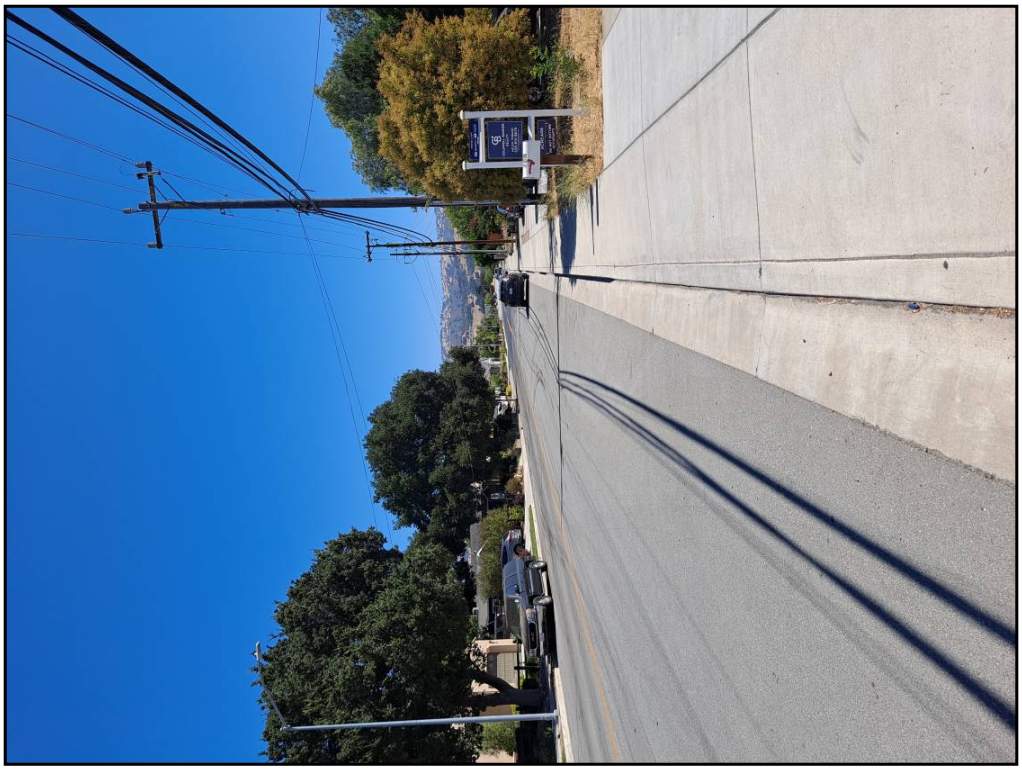


14: Diana Ave Transformer NE of site (124 feet away)



15: For Sale Sign

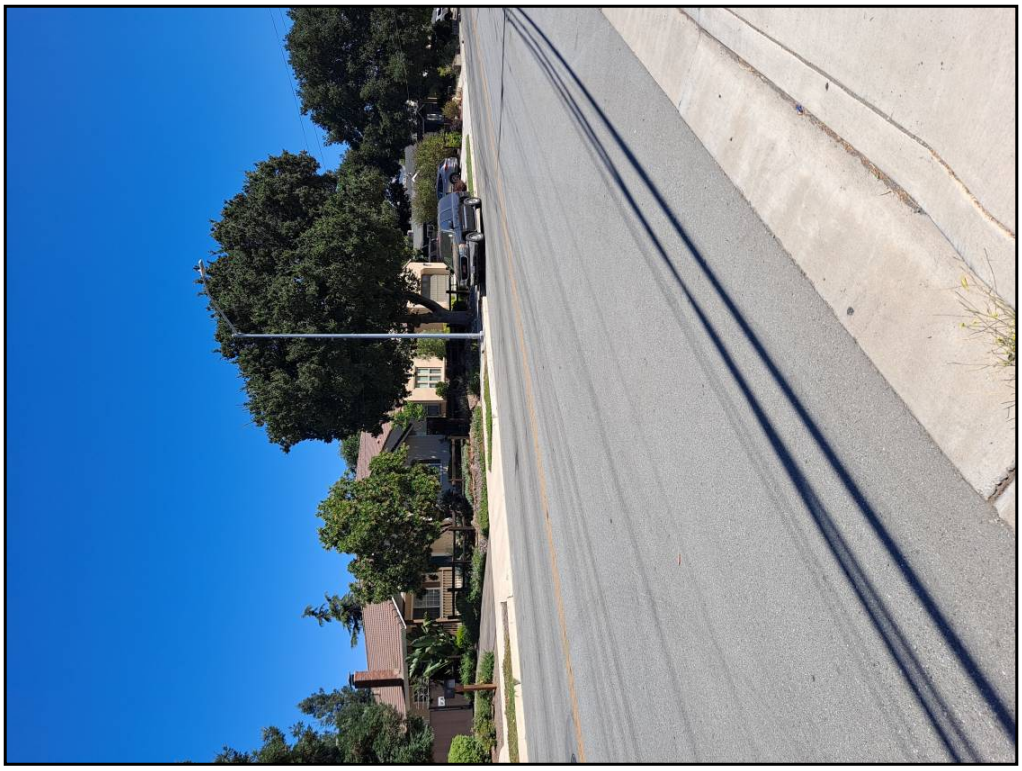

16: Front of barn (facing N)



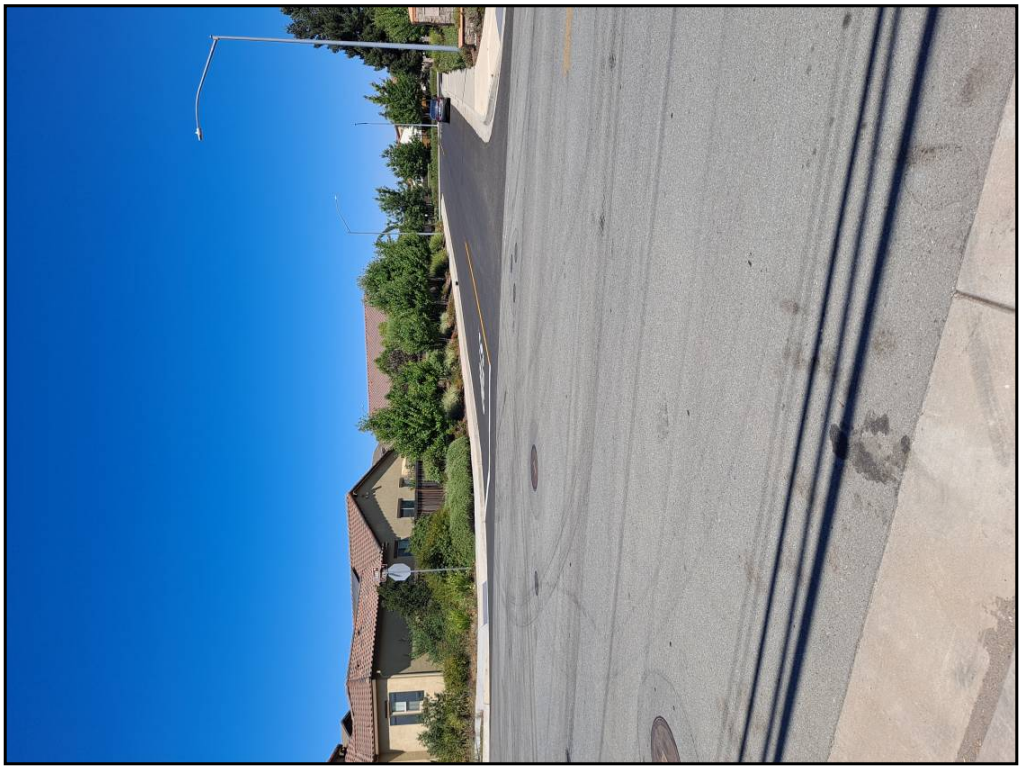
17: Front of main home (facing NE) (2)



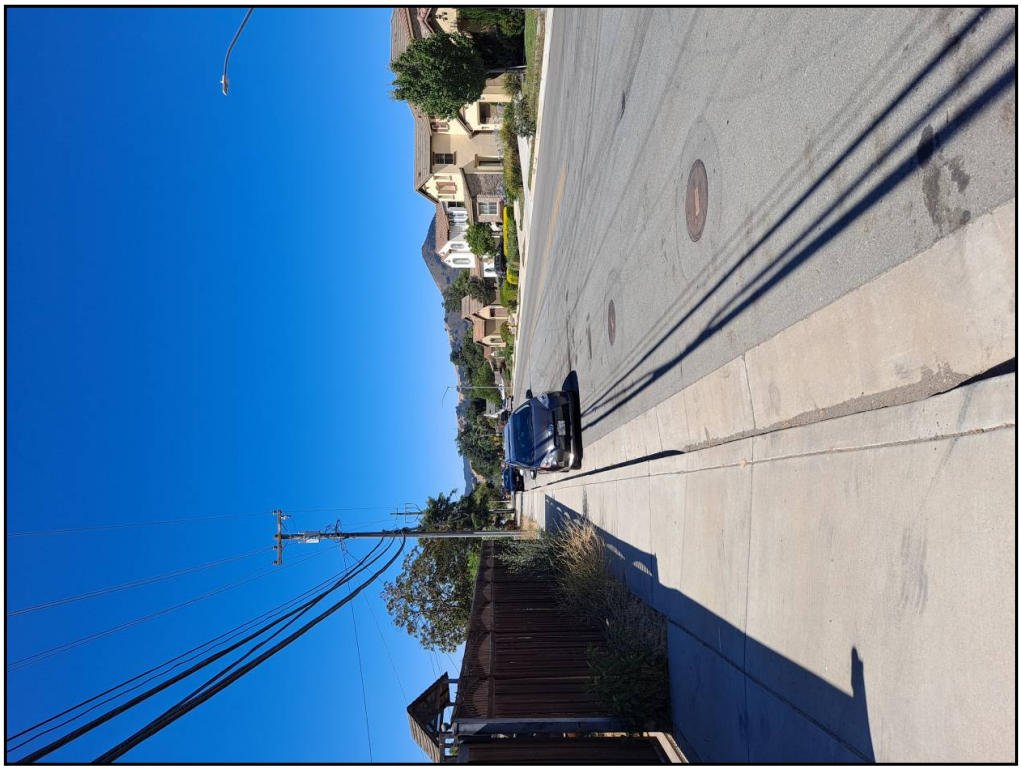
18: Front of main home (facing NE) (3)



19: Front of main home (facing NE)



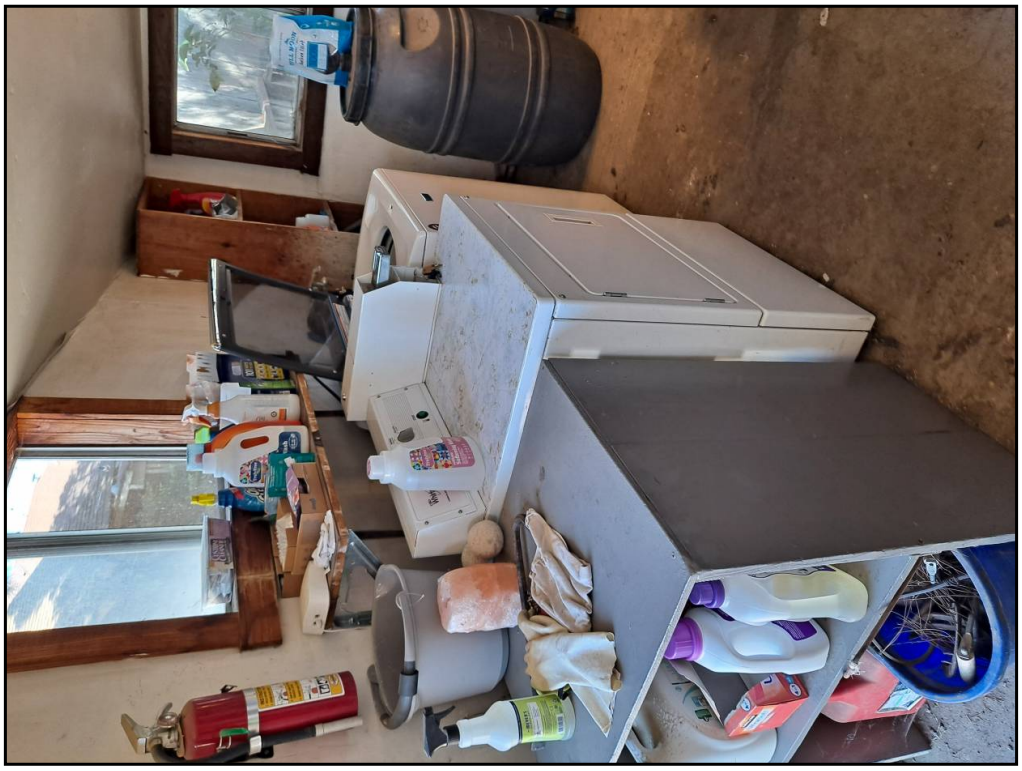
20: Front of main home (facing NW)



21: Front of main home (facing W)



22: Front of main home driveway



23: Laundry area (dog food in drum)



24: Main Home (4BR,2.5BA)



25: Main home (Bathroom 1)



26: Main home (bathroom 2)



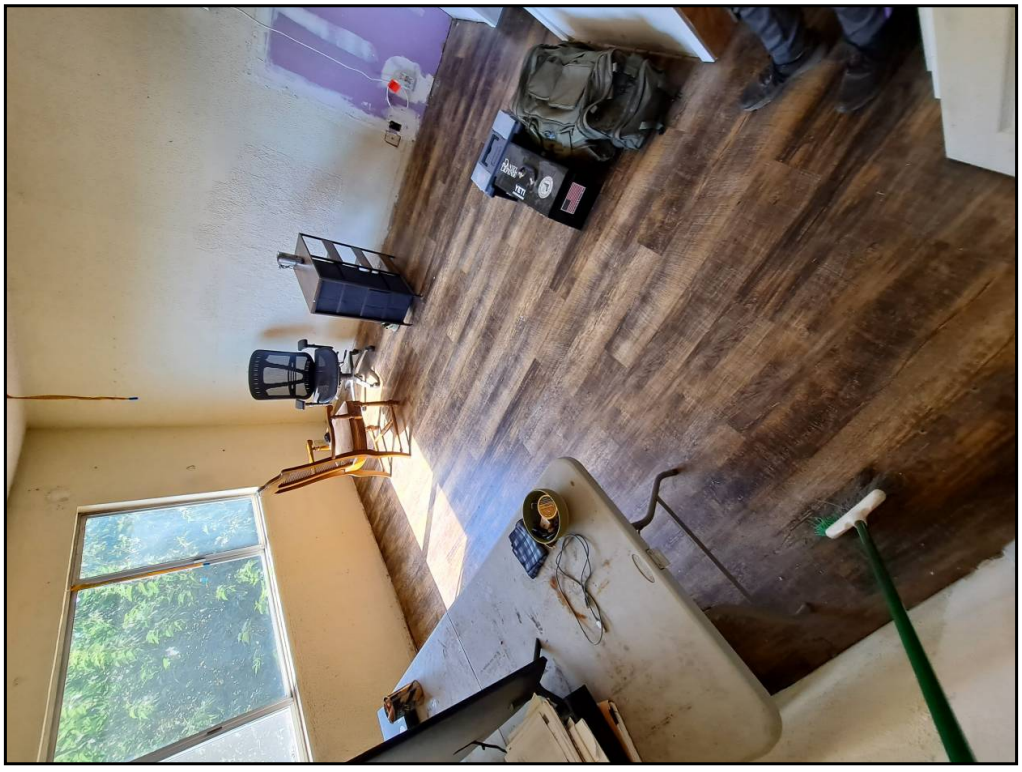
27: Main home (Bedroom 1)



28: Main home (bedroom 2)



29: Main home (bedroom 3)



30: Main home (bedroom 4)



31: Main home (Boiler)



32: Main home (cooling system)



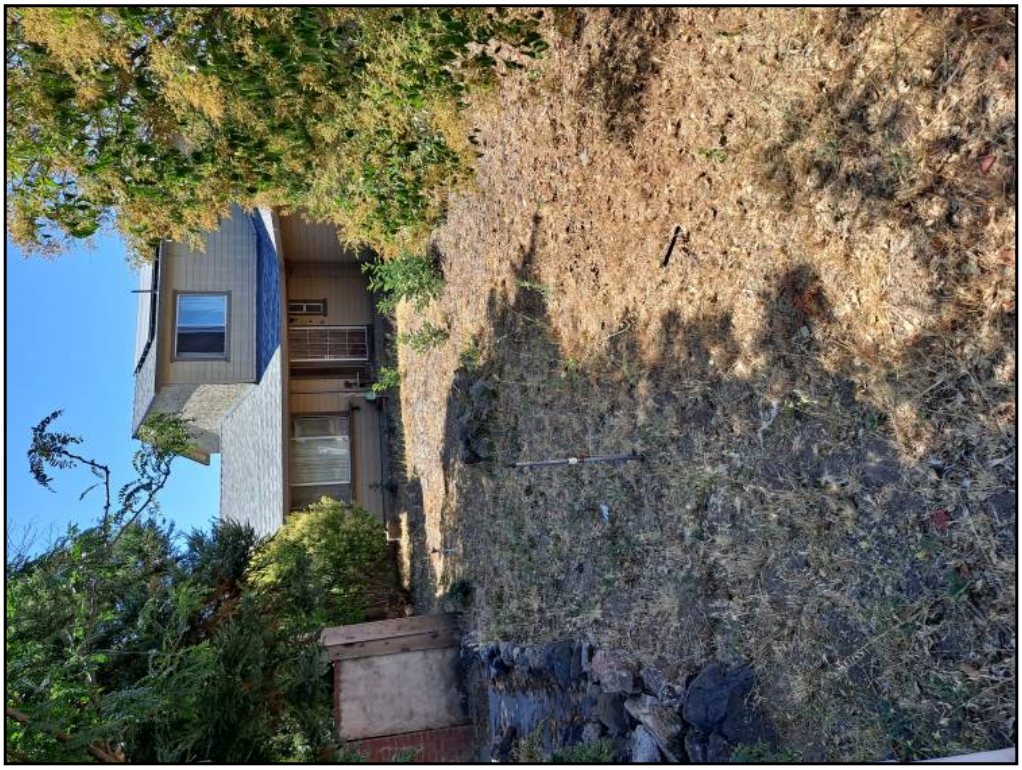
33: Main home (Dinning Room)



34: Main home (fluorescent light) (2)



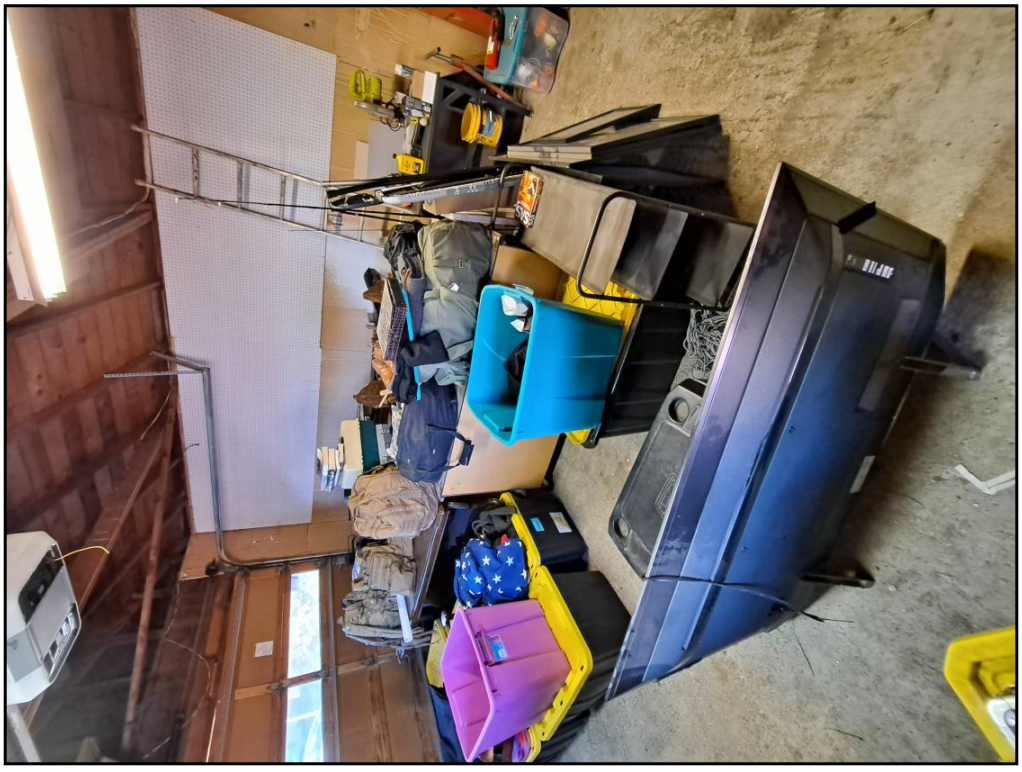
35: Main home (fluorescent light)



36: Main Home (front yard)



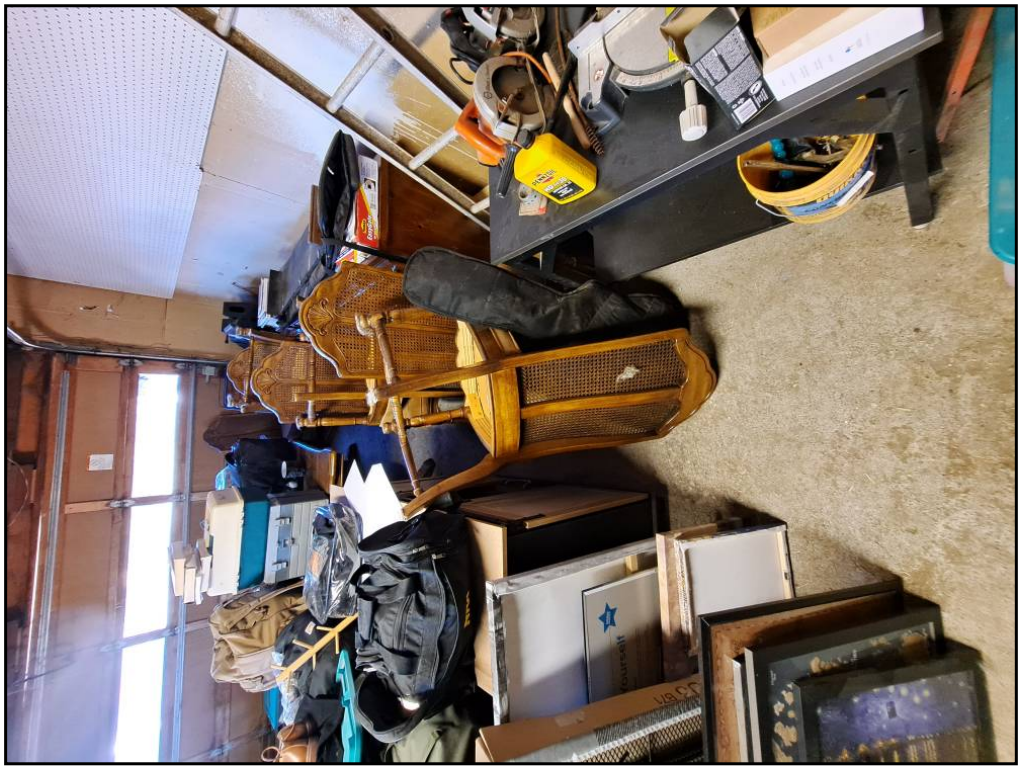
37: Main home (garage) (2)



38: Main home (garage) (3)



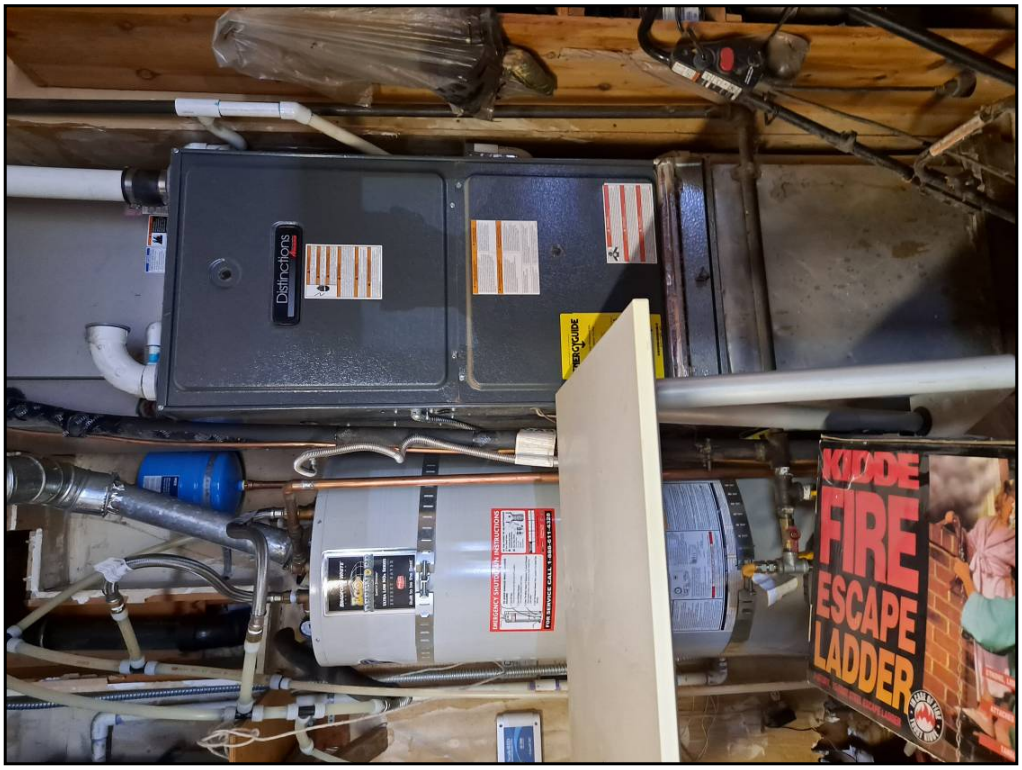
39: Main home (garage) (4)



40: Main home (garage) (5)



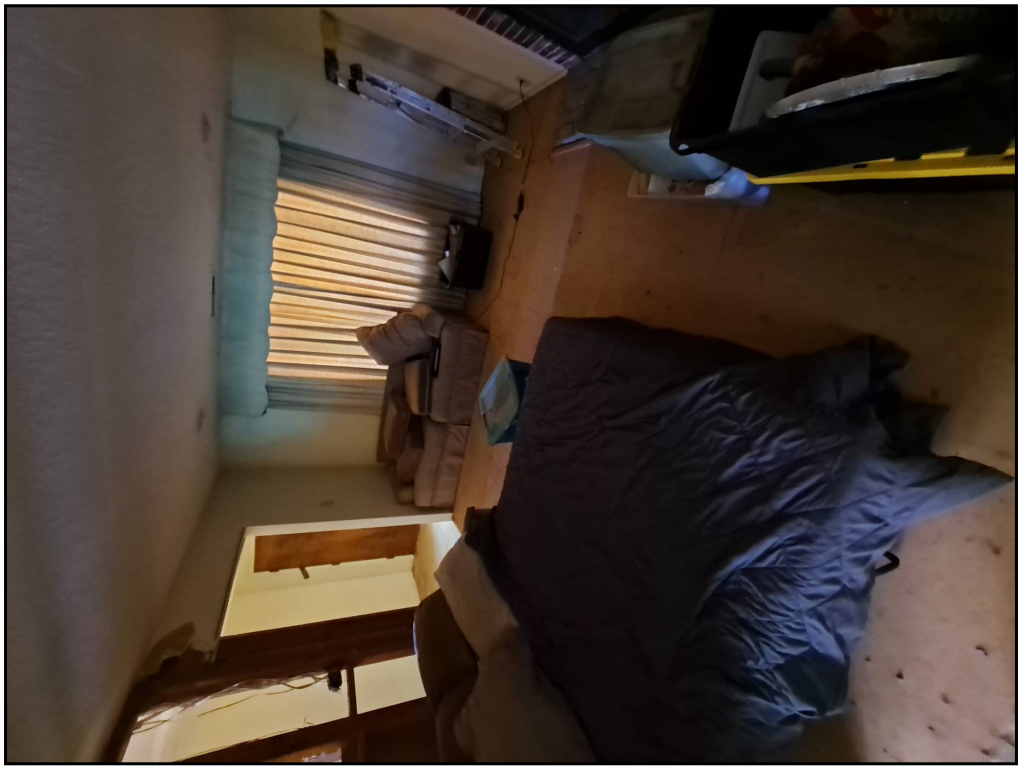
41: Main home (garage)



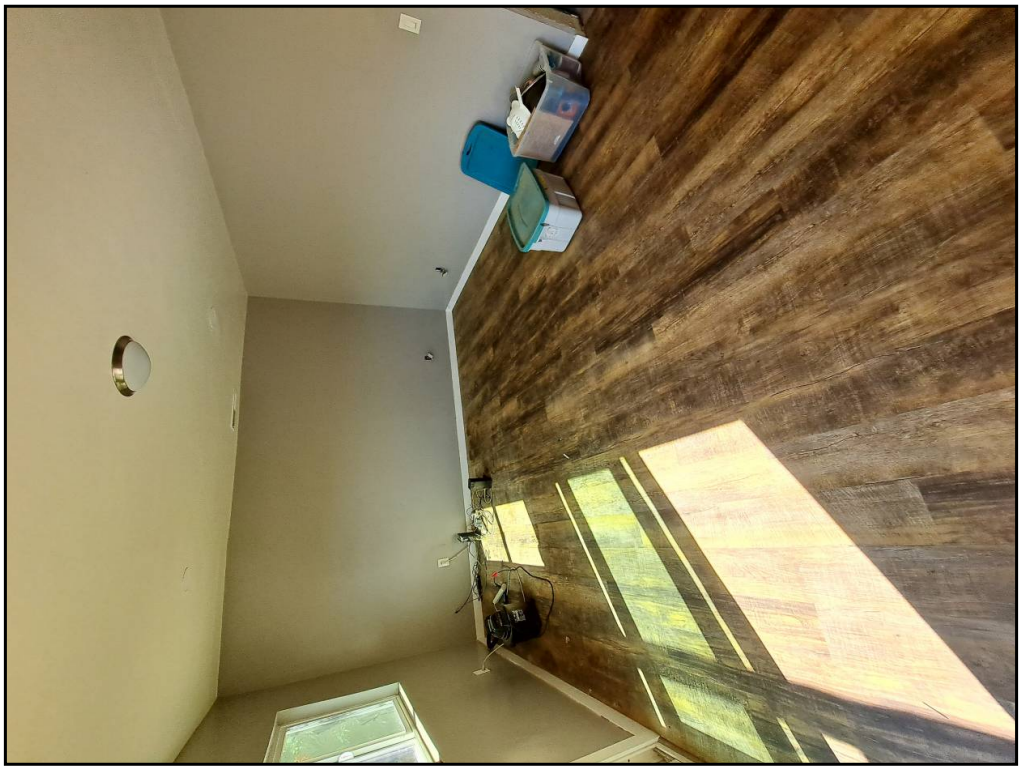
42: Main home (heater)



43: Main home (kitchen)



44: Main home (living room)



45: Main Home (open room next to kitchen)



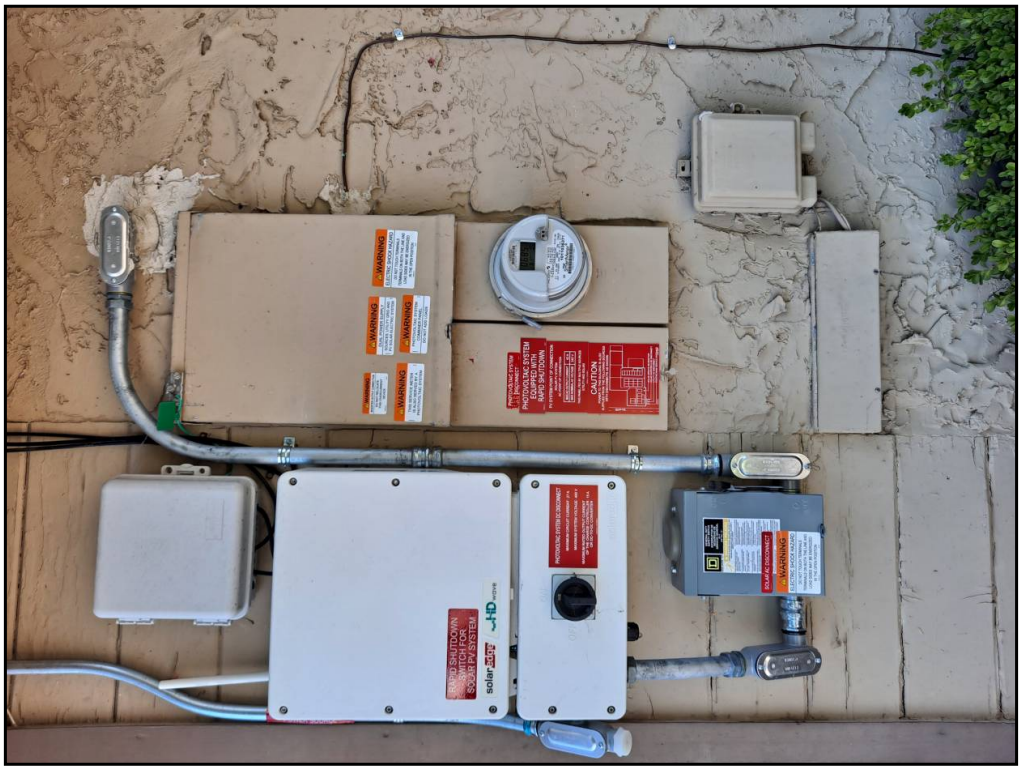
46: Main home (solar pannel)



47: Main home laundry room



48: Main home meter (2)



49: Main home meter



50: Main home room



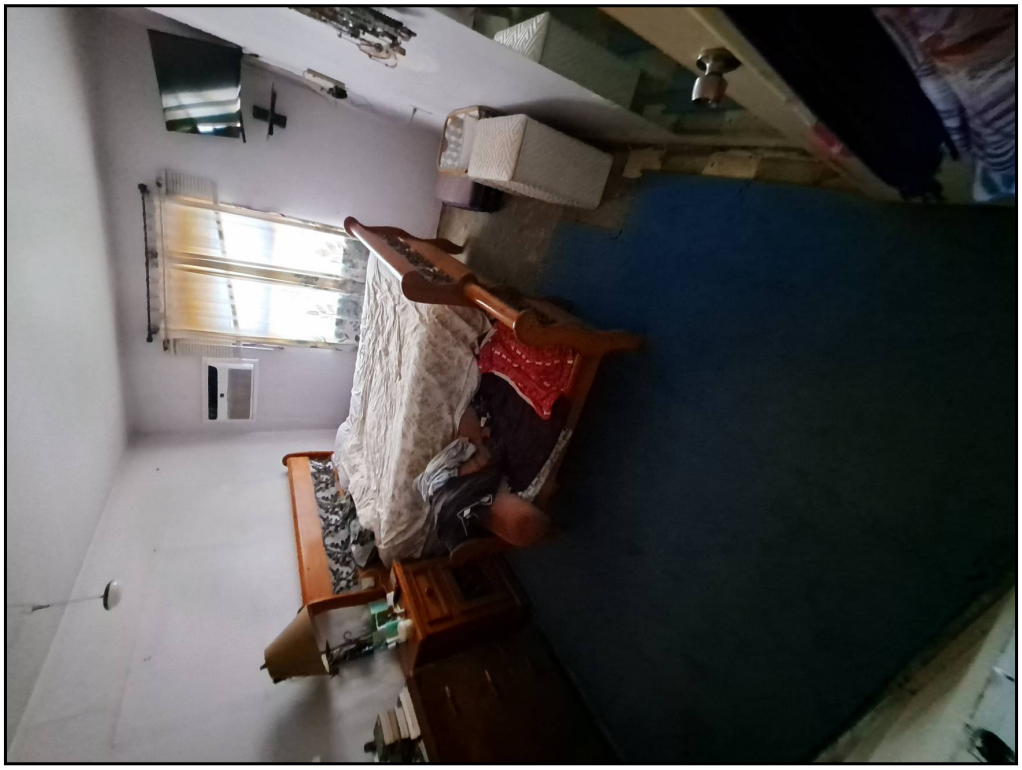
51: Medium home (living room)



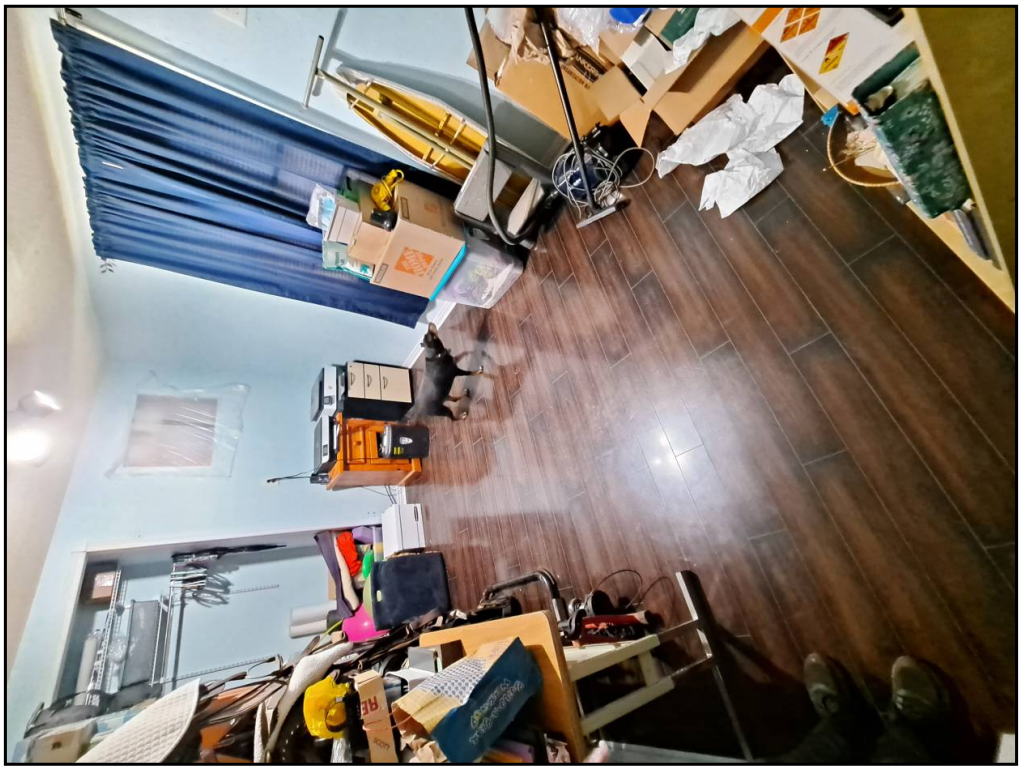
52: Medium home Bathroom 1



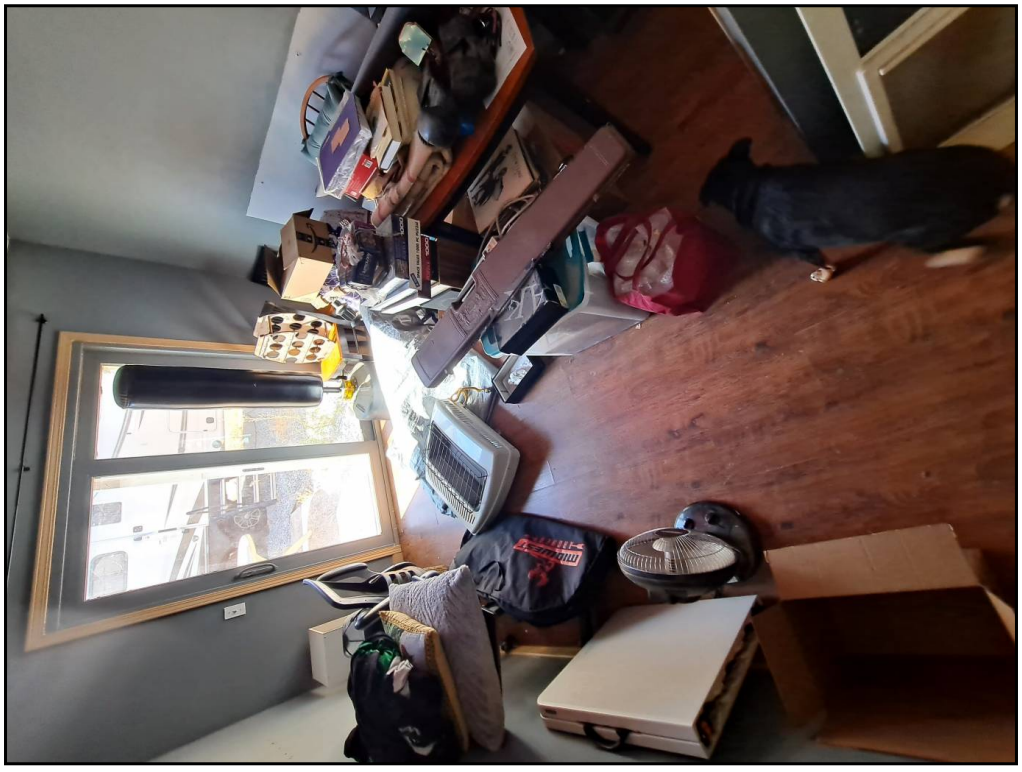
53: Medium home bathroom 2



54: Medium Home Bedroom 1



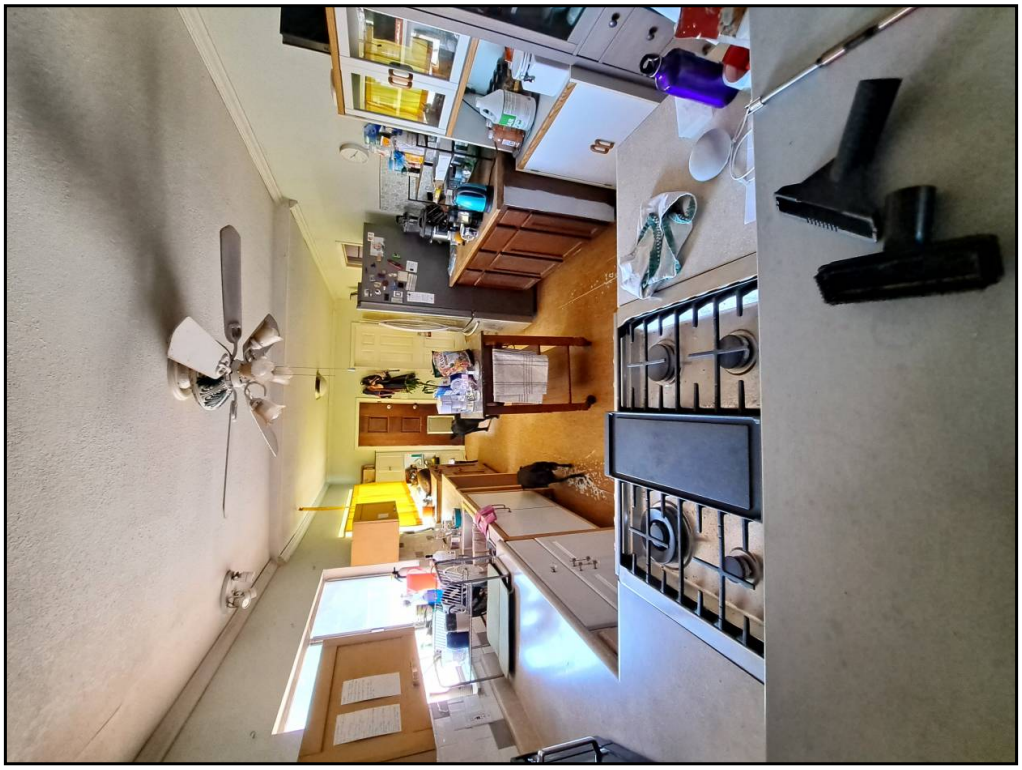
55: Medium Home Bedroom 2



56: Medium home bedroom2



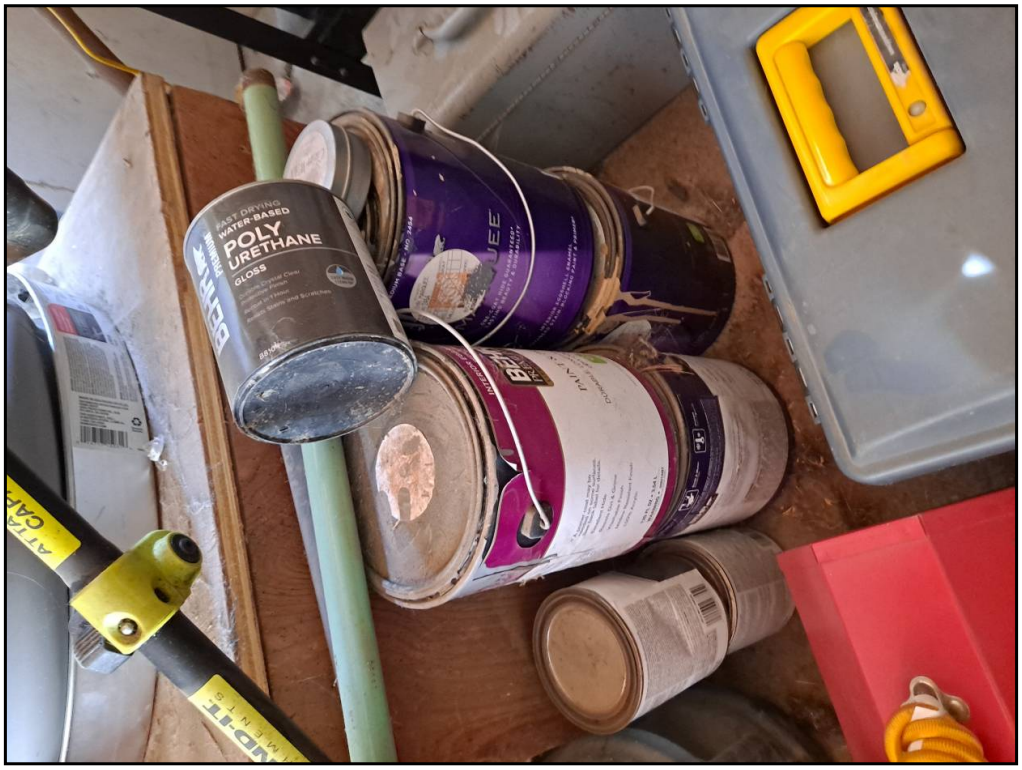
57: Medium home boiler



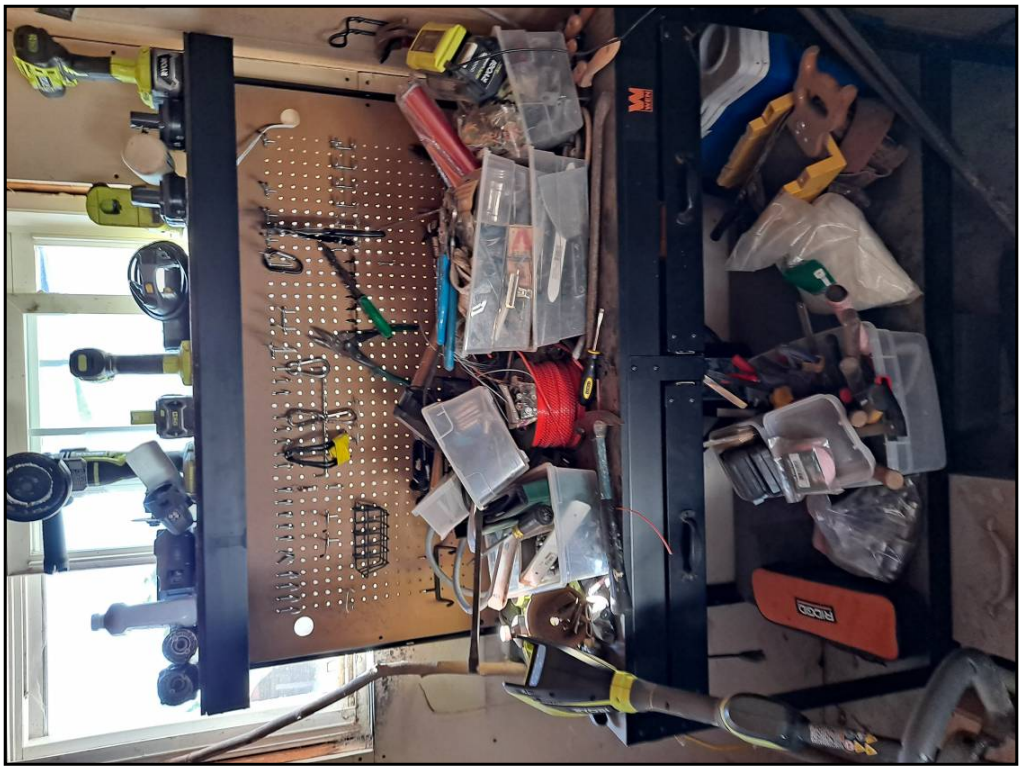
58: Medium Home Kichen



59: Medium home kitchen



60: medium home utility room (2)



61: Medium home utility room



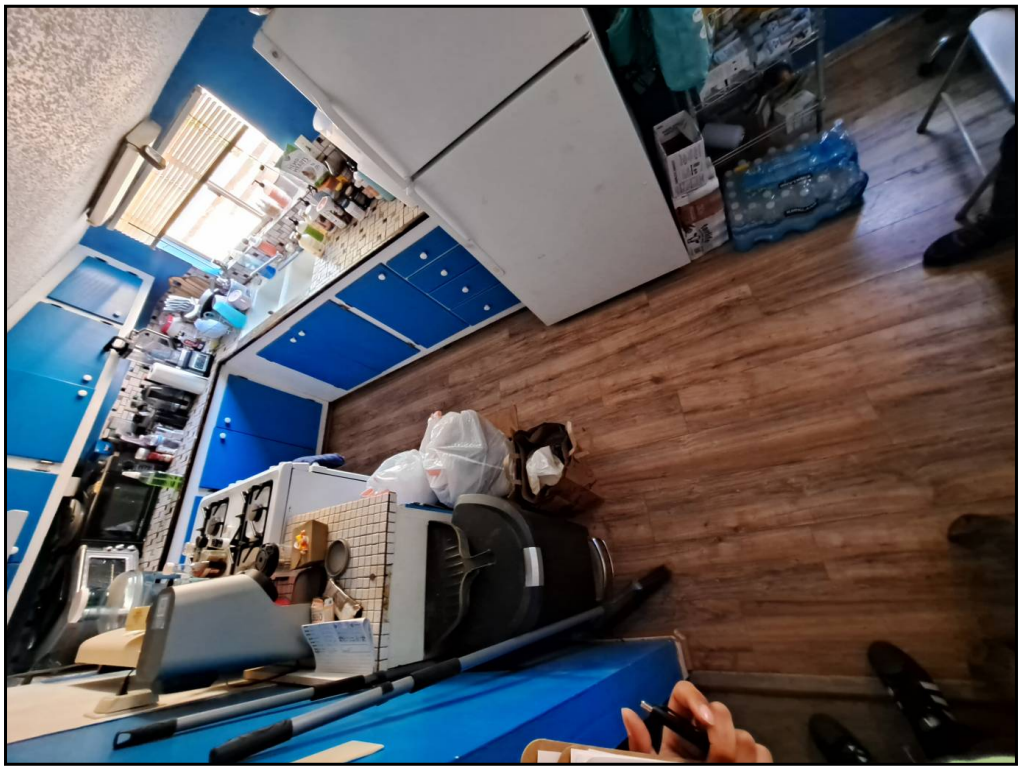
62: Medium Home West 3BR,1.5BA(Facing SW)



63: Path between small and medium home (facing SE)



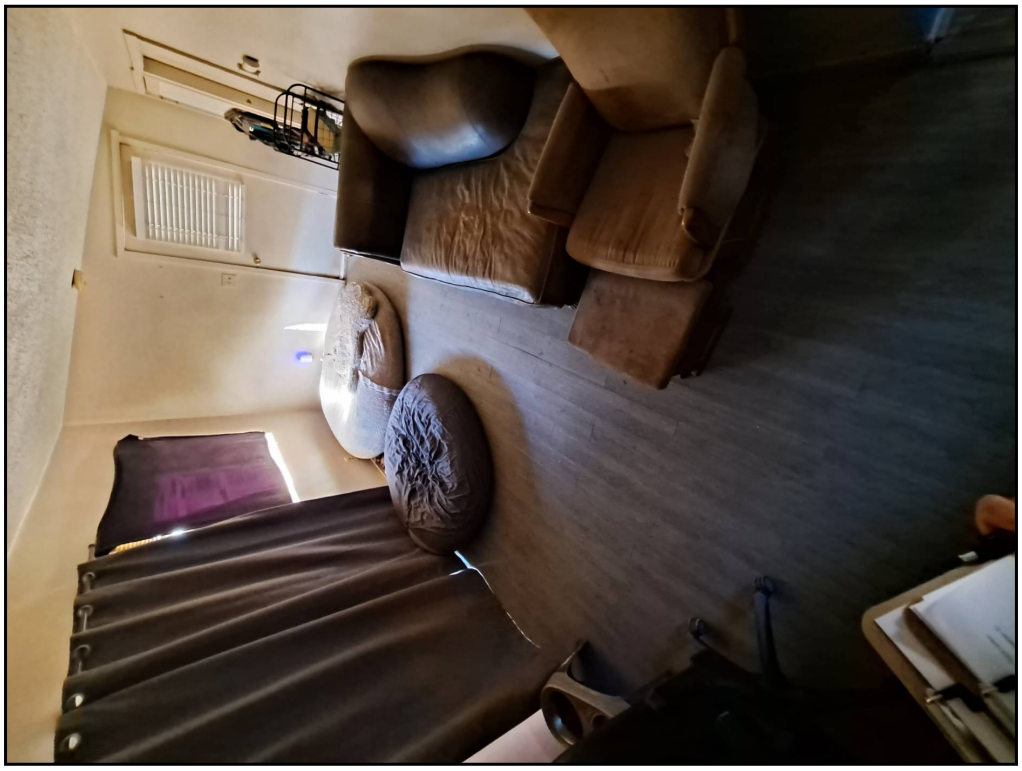
64: Path towards barn



65: Small Home (Kitchen)



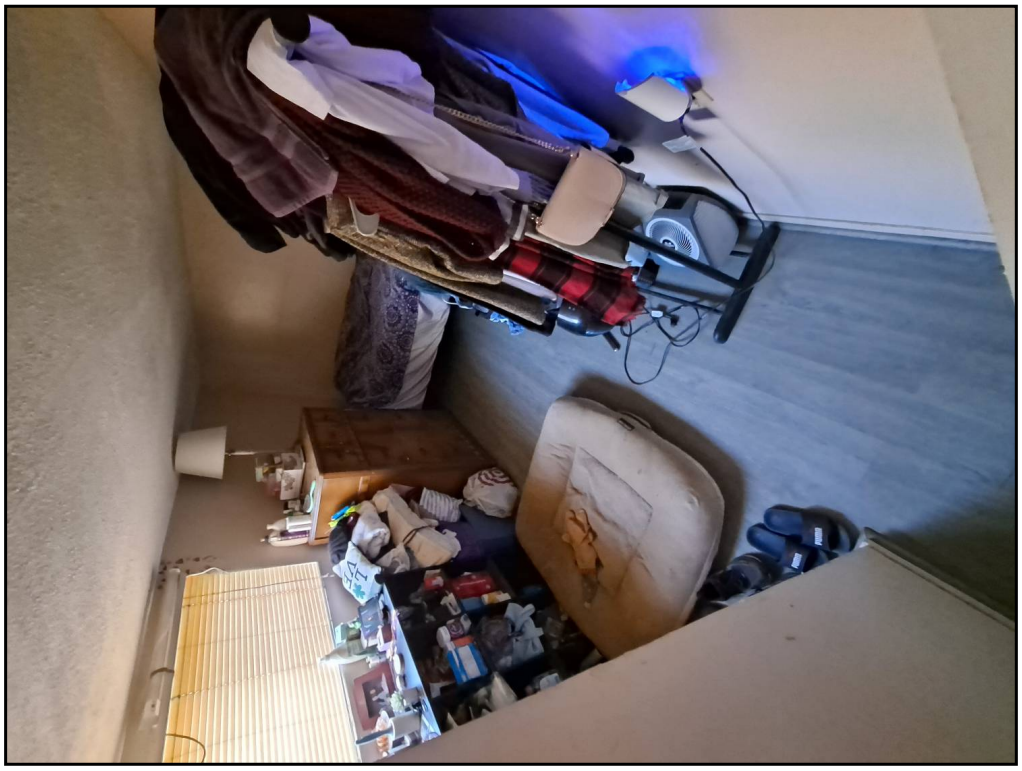
66: Small Home (bathroom 1)



67: Small Home (living room) (2)



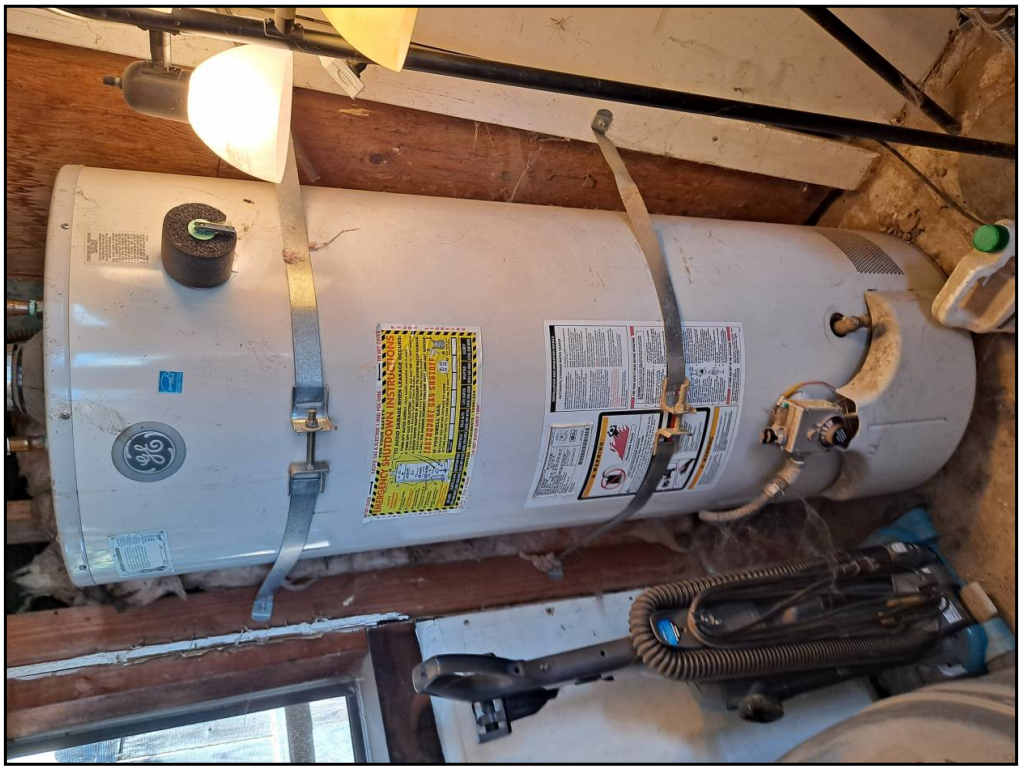
68: Small Home (living room)



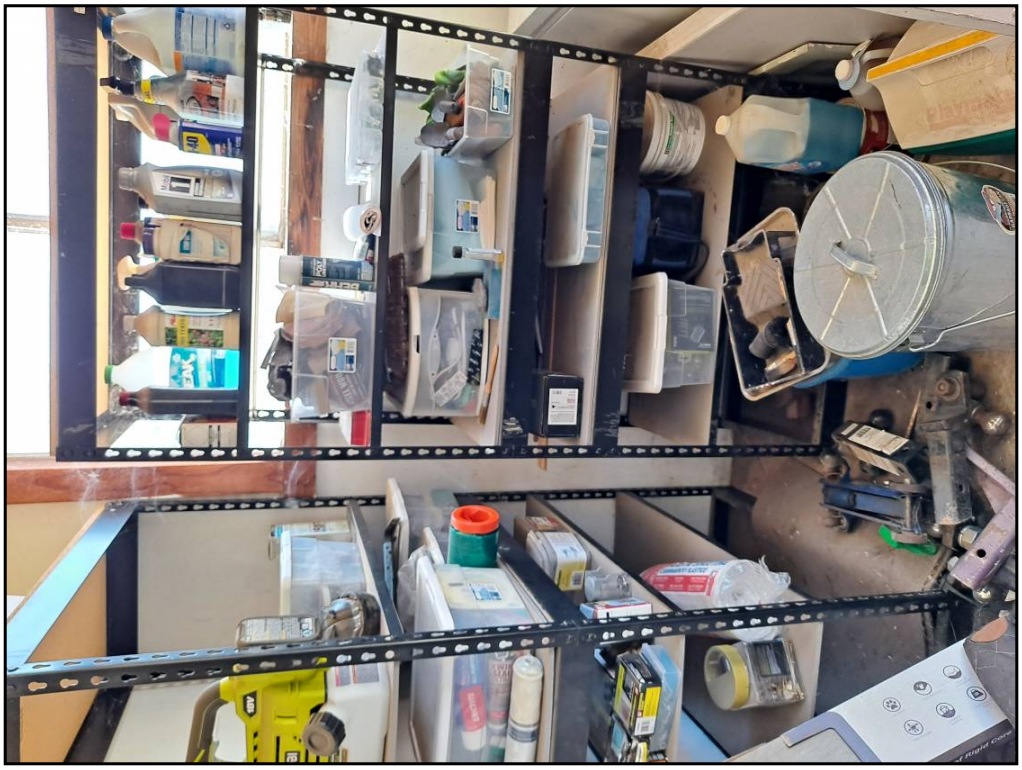
69: Small Home Bedroom



70: Small House (fluorescent lights)



71: Small House Boiler



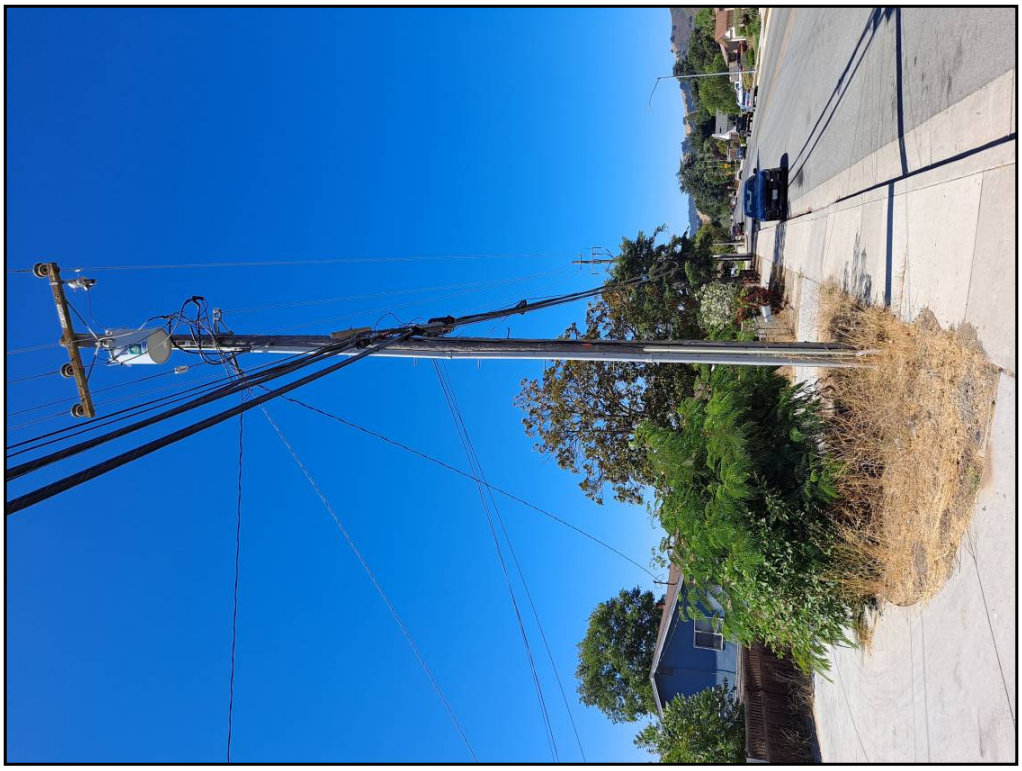
72: Small House Storage Room



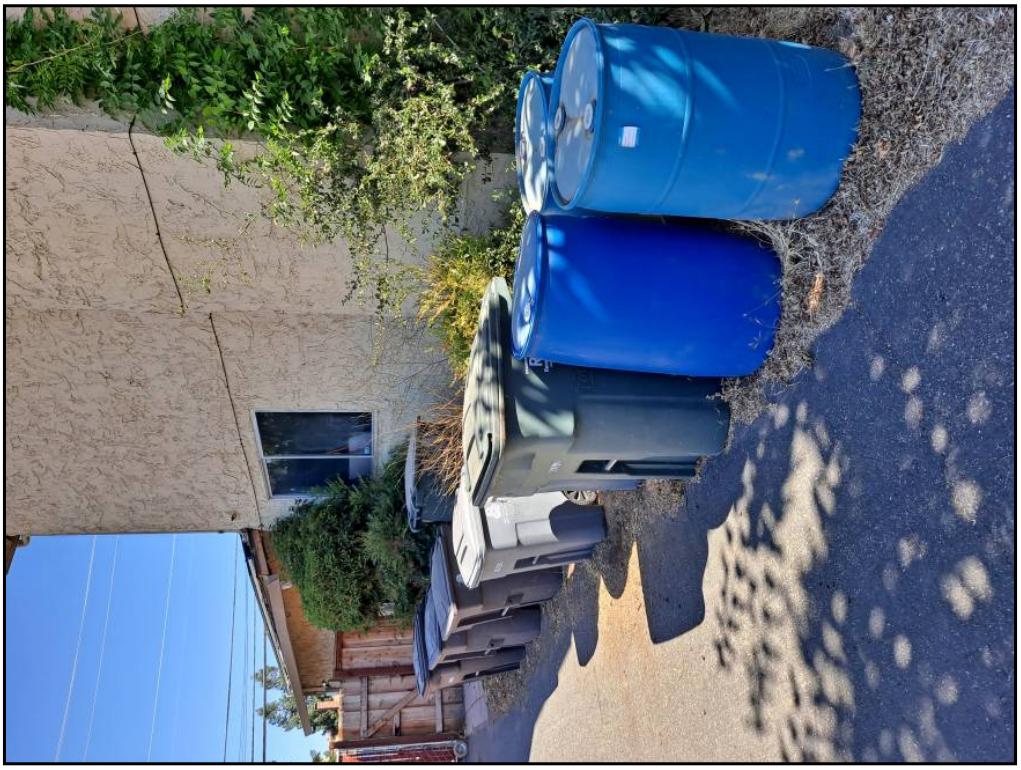
73: Smallest Back house 2BR,1BA (Facing NE)



74: Trailer (connected to electricity only)



75: Trasnformer W of home (117ft away)



76: Waste Area (W of main large home)

Appendix C:

ENVIRONMENTAL DATA RESOURCES (EDR) RADIUS MAP REPORT

Diana Avenue Investors LLC
730 Diana Avenue
Morgan Hill, CA 95037

Inquiry Number: 7406527.2s
August 02, 2023

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	549
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

730 DIANA AVENUE
MORGAN HILL, CA 95037

COORDINATES

Latitude (North):	37.1322250 - 37° 7' 56.01''
Longitude (West):	121.6403330 - 121° 38' 25.19''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620774.1
UTM Y (Meters):	4110202.2
Elevation:	358 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12008746 MORGAN HILL, CA
Version Date:	2018
Northeast Map:	12008754 MOUNT SIZER, CA
Version Date:	2018
Southeast Map:	12008710 GILROY, CA
Version Date:	2018
Southwest Map:	12008752 MOUNT MADONNA, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200527
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
730 DIANA AVENUE
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	TRADER JOES 202	17035 LAUREL RD	RCRA NonGen / NLR	Lower	488, 0.092, ESE
A2	TRADER JOE'S #202	17035 LAUREL RD	CERS HAZ WASTE, CERS	Lower	488, 0.092, ESE
A3	TRADER JOE'S #202	17035 LAUREL RD	CUPA Listings	Lower	488, 0.092, ESE
B4	WALGREENS #4516	745 E DUNNE AVE	CERS HAZ WASTE	Lower	573, 0.109, SSE
B5	WALGREENS #4516	745 E DUNNE AV	CUPA Listings	Lower	573, 0.109, SSE
B6	WALGREENS #4516	745 E DUNNE AVE	RCRA-SQG, RCRA-VSQG	Lower	573, 0.109, SSE
C7	GEORGE BAGOYE	665 DIANA AVE	CPS-SLIC, SWEEPS UST, CA FID UST, HAZNET, NPDES,...	Higher	580, 0.110, NW
C8	GEORGE BAGOYE	665 DIANA AVE	HIST UST	Higher	580, 0.110, NW
A9	JIFFY-LUBE	17010 WALNUT GROVE D	AST	Lower	590, 0.112, SE
A10	PENINSULA LUBA INC D	17010 WALNUT GROVE D	RCRA NonGen / NLR	Lower	590, 0.112, SE
A11	JIFFY LUBE	17010 WALNUT GROVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	590, 0.112, SE
A12	JIFFY LUBE	17010 WALNUT GROVE	AST, CUPA Listings	Lower	590, 0.112, SE
D13	MORGAN HILL PLASTICS		PFAS ECHO	Lower	754, 0.143, SSE
D14	FRED'S EUROPEAN ASIA	700 E DUNNE AV B	CUPA Listings	Lower	769, 0.146, SSE
E15	92060	825 E DUNN AVE	SWEEPS UST, HIST UST, CA FID UST	Lower	792, 0.150, ESE
E16	CHEVRON INC #2060	825 E DUNNE AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	834, 0.158, ESE
E17	CHEVRON #9-2060	825 E DUNNE AVE	LUST, HIST LUST, Cortese, CERS	Lower	834, 0.158, ESE
E18	CHEVRON STATION #920	825 E DUNNE AV	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Lower	834, 0.158, ESE
E19	CHEVRON	825 DUNNE	CHMIRS, HIST CORTESE	Lower	834, 0.158, ESE
E20	CHEVRON STATION # 92	825 E DUNNE AV	UST	Lower	834, 0.158, ESE
E21	CHEVRON STATION #920	825 E DUNNE AV	UST	Lower	834, 0.158, ESE
D22	MORGAN HILL PLASTICS	640 E DUNNE AVE	HIST UST	Lower	837, 0.159, SSE
D23	AVI FERTILIZER	640 E DUNNE AV	CUPA Listings	Lower	837, 0.159, SSE
D24	MORGAN HILL PLASTICS	640 E DUNNE AVENUE	SWEEPS UST, CA FID UST, EMI, CERS	Lower	837, 0.159, SSE
F25	SHELL SERVICE STATIO	800 E DUNNE	RCRA-SQG, FINDS, ECHO	Lower	890, 0.169, SE
G26	CVS PHARMACY # 9342	16995 WALNUT GROVE D	RCRA-LQG, FINDS, ECHO	Lower	905, 0.171, SSE
E27	SHELL STATION #13562	810 DUNNE AV	CUPA Listings	Lower	906, 0.172, SE
E28	KENTUCKY FRIED CHICK	17050 LAUREL RD	CUPA Listings	Lower	918, 0.174, ESE
G29	CVS PHARMACY # 9342	16995 WALNUT GROVE D	CUPA Listings, HAZNET, HWTS	Lower	930, 0.176, SSE
H30	TED KYONO	505 E DUNNE	HIST UST	Lower	938, 0.178, SSW
H31	TED KYONO	505 E DUNNE	SWEEPS UST, CA FID UST	Lower	938, 0.178, SSW
F32	GEORGE'S AUTO SERVIC	16870 JOLEEN WY 5B	CUPA Listings	Lower	962, 0.182, SE
F33	SHELL	810 E DUNNE AVE	HIST LUST, Cortese	Lower	980, 0.186, SE
F34	AU ENERGY-E DUNNE SH	810 E DUNNE AVE	RCRA NonGen / NLR	Lower	980, 0.186, SE
F35	EAST DUNNE SHELL	810 E DUNNE AV	UST	Lower	980, 0.186, SE
F36	EAST DUNNE SHELL #14	810 E DUNNE AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	980, 0.186, SE
F37	EAST DUNNE SHELL #14	810 E DUNNE AVE	UST	Lower	980, 0.186, SE
F38	EAST DUNNE SHELL #14	810 E DUNNE AV	LUST, CUPA Listings, CERS	Lower	980, 0.186, SE
F39	EAST DUNNE SHELL	810 E DUNNE AV	CUPA Listings	Lower	980, 0.186, SE

MAPPED SITES SUMMARY

Target Property Address:
730 DIANA AVENUE
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
E40	0825 KELLY MOORE PAI	820 E DUNNE AVE # 10	CERS HAZ WASTE, CERS	Lower	1054, 0.200, SE
E41	KELLY-MOORE PAINTS	820 E DUNNE AV STE 1	CUPA Listings, HAZNET, HWTS	Lower	1054, 0.200, SE
E42	KELLY-MOORE PAINT CO	820 E DUNNE AVE STE	RCRA NonGen / NLR	Lower	1054, 0.200, SE
G43	ADVANCED AUTO BODY	16880 JOLEEN WY	CUPA Listings	Lower	1107, 0.210, SSE
G44	COUNTRY AUTOMOTIVE	16880 JOLEEN WAY	RCRA NonGen / NLR	Lower	1107, 0.210, SSE
G45	DAVIS AUTO CARE	16880 JOLEEN WY #5	RCRA-SQG, FINDS, ECHO	Lower	1107, 0.210, SSE
G46	TWIN GLASS INDUSTRIE	16880 JOLEEN WY 2	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1107, 0.210, SSE
G47	TWIN GLASS INDUSTRIE	16880 JOLEEN WAY STE	RCRA NonGen / NLR	Lower	1107, 0.210, SSE
G48	COUNTRY AUTOMOTIVE	16880 JOLEEN WY	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1107, 0.210, SSE
G49	TWIN GLASS INDUSTRIE		PFAS ECHO	Lower	1112, 0.211, SSE
50	TERCERO PAINTING	17360 GRAND PRIX WY	CUPA Listings	Higher	1130, 0.214, WNW
I51	RV RESTORE & REPAIR	16885 JOLEEN WY	CERS HAZ WASTE, CUPA Listings	Lower	1166, 0.221, SSE
I52	FRED'S EUROPEAN/ASIA	16875 JOLEEN WY	CUPA Listings	Lower	1166, 0.221, SSE
I53	RV RESTORE & REPAIR	16885 JOLEEN WAY	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I54	COLEMAN FABRO	16885 JOLEEN WY	CUPA Listings	Lower	1166, 0.221, SSE
I55	FREDS EUROPEAN / ASI	16875 JOLEEN WAY	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I56	L & H IRON INC DBA L	16885 JOLEEN WAY	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I57	VERITAS CYCLE WORKS	16875 JOLEEN WAY #13	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I58	FRED'S EUROPEAN/ASIA	16875 JOLEEN WY	CERS HAZ WASTE, CERS	Lower	1166, 0.221, SSE
I59	LARTECH	16885 JOLEEN WY	CUPA Listings	Lower	1166, 0.221, SSE
I60	E.S. MACHINING	16870 JOLEEN WAY UNI	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I61	APM CUSTOM ENGINES	16870 JOLEEN WAY #9	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I62	BILL NEVES AUTOMATIC	16870 JOLEEN WY 4	CUPA Listings	Lower	1297, 0.246, SSE
I63	RENTERIA BROS CUSTOM	16870 JOLEEN WAY STE	CUPA Listings, EMI, HAZNET, HWTS	Lower	1297, 0.246, SSE
I64	LES BENDER AUTOMOTIV	16870 JOLEEN WY	CUPA Listings	Lower	1297, 0.246, SSE
I65	E & S MACHINING	16870 JOLEEN WY 18	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1297, 0.246, SSE
I66	R&P CABINETS & WOODW	16870 JOLEEN WY 15	CUPA Listings	Lower	1297, 0.246, SSE
I67	IA 110513 KING MUFFL	16870 JOLEEN WY STE	CUPA Listings	Lower	1297, 0.246, SSE
I68	GEORGE AUTO SERVICE	16870 JOLEEN WAY UNI	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I69	M & M AUTO CARE	16870 JOLEEN WY 12	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1297, 0.246, SSE
I70	RENTERIA BROTHERS CU	16870 JOLEEN WY 7B	CERS HAZ WASTE, CUPA Listings	Lower	1297, 0.246, SSE
I71	AUTOMOTIVE PRECISION	16870 JOLEEN WY 9	CERS HAZ WASTE, CUPA Listings	Lower	1297, 0.246, SSE
I72	RENTERIA BROS CUSTOM	16870 JOLEEN WAY #7B	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I73	QUALITY TRANSMISSION	16870 JOLEEN WY #12	CUPA Listings, HWTS	Lower	1297, 0.246, SSE
I74	BERNAL LAB LLC	16870 JOLEEN WY	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I75	BILL'S CUSTOM TRANSM	16870 JOLEEN WY 4	CUPA Listings	Lower	1297, 0.246, SSE
I76	GEORGE'S AUTO SERVIC	16870 JOLEEN WY 5B	CERS HAZ WASTE, CERS	Lower	1297, 0.246, SSE
I77	M & M AUTO CARE	16870 JOLEEN WAY STE	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
J78	SAFEWAY #1455	840 E DUNNE AVE	CUPA Listings, HAZNET, HWTS	Lower	1308, 0.248, SE

MAPPED SITES SUMMARY

Target Property Address:
730 DIANA AVENUE
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
J79	SAFEWAY STORE # 1455	840 E DUNNE AVE	RCRA NonGen / NLR	Lower	1308, 0.248, SE
J80	SAFEWAY 1455	840 E DUNNE AVE	CERS HAZ WASTE, CERS	Lower	1308, 0.248, SE
J81	SAFEWAY 1455	840 E DUNE AVE	RCRA-LQG	Lower	1308, 0.248, SE
K82	JOLEEN WAY GROUNDWAT	S. END OF JOLEEN WAY	ENVIROSTOR	Lower	1521, 0.288, SSE
K83	EMTEC ENGINEERING	16840 JOLEEN WY	CPS-SLIC, CERS HAZ WASTE, DEED, CUPA Listings,...	Lower	1779, 0.337, SSE
84	RYAN PROPERTIES	E. MAIN AVE. & EAST	ENVIROSTOR	Higher	2127, 0.403, NNW
L85	HENRY T. AND HISAKO	620 SAN PEDRO AVE	LUST, CERS	Lower	2398, 0.454, SSE
L86	ROSE GARDEN	SAN PEDRO AVE AND SA	LUST, CPS-SLIC, HIST LUST, Cortese, HIST CORTESE,...	Lower	2398, 0.454, SSE
87	SOUTH VALLEY MUSHROO	1170 DIANA AV	SWF/LF, CERS HAZ WASTE, CUPA Listings, NPDES, HWTS	Higher	2414, 0.457, NE
88	SUNSWEET	91 EAST 4TH STREET	ENVIROSTOR	Lower	3191, 0.604, WSW
89	BARRETT AVENUE ELEME	895 BARRETT AVENUE	ENVIROSTOR, SCH	Lower	3731, 0.707, SE
90	CASTLE A.L. INC	190 MAST	ENVIROSTOR, HIST CORTESE	Lower	4003, 0.758, South
91	BAS PRECISION SHEET	16170 JAQUELINE CT	ENVIROSTOR	Lower	4367, 0.827, SSE
92	ITALIX COMPANY, INC.	120 MAST STREET	ENVIROSTOR, HAZNET, HWTS	Lower	4367, 0.827, SSW
93	FRANK'S AUTO SERVICE	16250 RAILROAD AV	ENVIROSTOR, CUPA Listings	Lower	4918, 0.931, South

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

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

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

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

Lists of Federal RCRA TSD facilities

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

Lists of state- and tribal (Superfund) equivalent sites

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST ---- Underground Storage Tank Listing
INDIAN UST ---- Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield 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
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
ODI ---- Open Dump Inventory
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

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
PFAS NPL	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES	Federal Sites PFAS Information
PFAS TSCA	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR	PFAS Contamination Site Location Listing
PFAS WQP	Ambient Environmental Sampling for PFAS
PFAS NPDES	Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing
PFAS	PFAS Contamination Site Location Listing
AQUEOUS FOAM	Former Fire Training Facility Assessments 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
ICE Inspection, Compliance and Enforcement
HWP EnviroStor Permitted Facilities Listing
HWT Registered Hazardous Waste Transporter Database
HAZNET Facility and Manifest Data
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)
MINES MRDS Mineral Resources Data System
PFAS TRIS List of PFAS Added to the TRI
HWTS Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Auto EDR Exclusive Historical Auto Stations
EDR 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

Lists of Federal RCRA generators

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY # 9342 EPA ID:: CAR000240424	***16995 WALNUT GROVE D***	***SSE 1/8 - 1/4 (0.171 mi.)***	***G26***	***149***
SAFEWAY 1455 EPA ID:: CAR000308197	840 E DUNE AVE	SE 1/8 - 1/4 (0.248 mi.)	J81	498

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #4516 EPA ID:: CAL000323526 EPA ID:: CAR000319848	***745 E DUNNE AVE***	***SSE 0 - 1/8 (0.109 mi.)***	***B6***	***18***
CHEVRON INC #2060 EPA ID:: CAR000123067	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E16***	***69***
SHELL SERVICE STATIO EPA ID:: CAR000099671	***800 E DUNNE***	***SE 1/8 - 1/4 (0.169 mi.)***	***F25***	***147***
DAVIS AUTO CARE EPA ID:: CAD982003824	***16880 JOLEEN WY #5***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G45***	***218***

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 03/06/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #4516 EPA ID:: CAL000323526 EPA ID:: CAR000319848	***745 E DUNNE AVE***	***SSE 0 - 1/8 (0.109 mi.)***	***B6***	***18***

Lists of state- and tribal hazardous waste facilities

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 04/24/2023 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RYAN PROPERTIES Facility Id: 43010015 Status: No Further Action	E. MAIN AVE. & EAST	NNW 1/4 - 1/2 (0.403 mi.)	84	518

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOLEEN WAY GROUNDWAT Facility Id: 43950010 Status: Refer: RWQCB	S. END OF JOLEEN WAY	SSE 1/4 - 1/2 (0.288 mi.)	K82	501
SUNSWEET Facility Id: 43200019 Status: Refer: Other Agency	91 EAST 4TH STREET	WSW 1/2 - 1 (0.604 mi.)	88	536
BARRETT AVENUE ELEME Facility Id: 43010020 Status: Certified	***895 BARRETT AVENUE***	***SE 1/2 - 1 (0.707 mi.)***	***89***	***537***
CASTLE A.L. INC Facility Id: 43510004 Status: Refer: RWQCB	***190 MAST***	***S 1/2 - 1 (0.758 mi.)***	***90***	***541***
BAS PRECISION SHEET	16170 JAQUELINE CT	SSE 1/2 - 1 (0.827 mi.)	91	542

Facility Id: 71003139
Status: Inactive - Needs Evaluation

ITALIX COMPANY, INC.	***120 MAST STREET***	***SSW 1/2 - 1 (0.827 mi.)***	***92***	***543***
Facility Id: 60002858 Status: Active				
FRANK'S AUTO SERVICE	***16250 RAILROAD AV***	***S 1/2 - 1 (0.931 mi.)***	***93***	***546***
Facility Id: 43340081 Status: Refer: Other Agency				

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH VALLEY MUSHROO	***1170 DIANA AV***	***NE 1/4 - 1/2 (0.457 mi.)***	***87***	***526***
Database: SWF/LF (SWIS), Date of Government Version: 05/08/2023 Facility ID: 43-AA-0026 Operational Status: Active Regulation Status: Notification				

Lists of state and tribal leaking storage tanks

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2060	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E17***	***109***
Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Case Closed Global ID: T0608500053				
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***112***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Date Closed: 09/03/1999 Global Id: T0608500053 SCVWD ID: 09S3E22N01F				
EAST DUNNE SHELL #14	***810 E DUNNE AV***	***SE 1/8 - 1/4 (0.186 mi.)***	***F38***	***197***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/06/2023				

Status: Completed - Case Closed
Date Closed: 03/29/2005
Global Id: T0608519585
SCVWD ID: 09S3E22N02F

HENRY T. AND HISAKO ***620 SAN PEDRO AVE*** ***SSE 1/4 - 1/2 (0.454 mi.)*** ***L85*** ***519***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0608502215

ROSE GARDEN ***SAN PEDRO AVE AND SA*** ***SSE 1/4 - 1/2 (0.454 mi.)*** ***L86*** ***521***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 03/06/2023
Status: Completed - Case Closed
Date Closed: 12/13/1995
Global Id: T0608502215
SCVWD ID: 09S3E27E01F

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 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE	***665 DIANA AVE***	***NW 0 - 1/8 (0.110 mi.)***	***C7***	***29***

Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: T10000006405

Lower Elevation	Address	Direction / Distance	Map ID	Page
EMTEC ENGINEERING	***16840 JOLEEN WY***	***SSE 1/4 - 1/2 (0.337 mi.)***	***K83***	***502***

Database: SLIC REG 3, Date of Government Version: 05/18/2006
Database: CPS-SLIC, Date of Government Version: 03/06/2023
Facility Status: Completed - Case Closed
Global Id: SLT3S5601369
Facility Status: Pollution Characterization

ROSE GARDEN ***SAN PEDRO AVE AND SA*** ***SSE 1/4 - 1/2 (0.454 mi.)*** ***L86*** ***521***
Database: SLIC REG 3, Date of Government Version: 05/18/2006
Facility Status: Remedial Action Plan Underway/Ongoing

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 are 3 HIST LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2060	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E17***	***109***

SCVWD ID: 09S3E22N01

SHELL	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F33***	***170***

SCVWD ID: 09S3E22N02

ROSE GARDEN	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***521***

SCVWD ID: 09S3E27E01

Lists of state and tribal registered storage tanks

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 4 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION # 92	825 E DUNNE AV	ESE 1/8 - 1/4 (0.158 mi.)	E20	132
Database: UST, Date of Government Version: 03/06/2023 Facility Id: 73				
CHEVRON STATION #920	825 E DUNNE AV	ESE 1/8 - 1/4 (0.158 mi.)	E21	133
Database: UST, Date of Government Version: 03/06/2023 Facility Id: FA0266638				
EAST DUNNE SHELL	810 E DUNNE AV	SE 1/8 - 1/4 (0.186 mi.)	F35	173
Database: UST, Date of Government Version: 03/06/2023 Facility Id: 72				
EAST DUNNE SHELL #14	810 E DUNNE AVE	SE 1/8 - 1/4 (0.186 mi.)	F37	194
Database: UST, Date of Government Version: 03/06/2023 Facility Id: FA0268471				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY-LUBE	17010 WALNUT GROVE D	SE 0 - 1/8 (0.112 mi.)	A9	41
Database: AST, Date of Government Version: 07/06/2016				
JIFFY LUBE	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A12***	***61***
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

EXECUTIVE SUMMARY

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/17/2023 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRADER JOE'S #202	***17035 LAUREL RD***	***ESE 0 - 1/8 (0.092 mi.)***	***A2***	***11***
WALGREENS #4516	745 E DUNNE AVE	SSE 0 - 1/8 (0.109 mi.)	B4	15
JIFFY LUBE	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A11***	***44***
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***112***
EAST DUNNE SHELL #14	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F36***	***174***
0825 KELLY MOORE PAI	***820 E DUNNE AVE # 10***	***SE 1/8 - 1/4 (0.200 mi.)***	***E40***	***201***
TWIN GLASS INDUSTRIE	***16880 JOLEEN WY 2***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G46***	***221***
COUNTRY AUTOMOTIVE	***16880 JOLEEN WY***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G48***	***229***
RV RESTORE & REPAIR	***16885 JOLEEN WY***	***SSE 1/8 - 1/4 (0.221 mi.)***	***I51***	***239***
FRED'S EUROPEAN/ASIA	***16875 JOLEEN WY***	***SSE 1/8 - 1/4 (0.221 mi.)***	***I58***	***253***
E & S MACHINING	***16870 JOLEEN WY 18***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I65***	***268***
M & M AUTO CARE	***16870 JOLEEN WY 12***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I69***	***276***
RENTERIA BROTHERS CU	***16870 JOLEEN WY 7B***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I70***	***283***
AUTOMOTIVE PRECISION	***16870 JOLEEN WY 9***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I71***	***285***
GEORGE'S AUTO SERVIC	***16870 JOLEEN WY 5B***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I76***	***293***
SAFEWAY 1455	***840 E DUNNE AVE***	***SE 1/8 - 1/4 (0.248 mi.)***	***J80***	***496***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE	***665 DIANA AVE***	***NW 0 - 1/8 (0.110 mi.)***	***C7***	***29***
Status: A				
Tank Status: A				
Comp Number: 23523				

Lower Elevation	Address	Direction / Distance	Map ID	Page
92060	***825 E DUNN AVE***	***ESE 1/8 - 1/4 (0.150 mi.)***	***E15***	***64***
Status: A				
Tank Status: A				
Comp Number: 62190				
MORGAN HILL PLASTICS	***640 E DUNNE AVENUE***	***SSE 1/8 - 1/4 (0.159 mi.)***	***D24***	***138***
Status: A				
Tank Status: A				
Comp Number: 24526				
TED KYONO	***505 E DUNNE***	***SSW 1/8 - 1/4 (0.178 mi.)***	***H31***	***168***

Status: A
Tank Status: A
Comp Number: 33615

HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE Facility Id: 00000023523	665 DIANA AVE	NW 0 - 1/8 (0.110 mi.)	C8	41

Lower Elevation	Address	Direction / Distance	Map ID	Page
92060	***825 E DUNN AVE***	***ESE 1/8 - 1/4 (0.150 mi.)***	***E15***	***64***
CHEVRON STATION #920 Facility Id: 00000062190	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***112***
MORGAN HILL PLASTICS Facility Id: 00000024526	640 E DUNNE AVE	SSE 1/8 - 1/4 (0.159 mi.)	D22	136
TED KYONO Facility Id: 00000033615	505 E DUNNE	SSW 1/8 - 1/4 (0.178 mi.)	H30	168

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE Facility Id: 43012168 Status: A	***665 DIANA AVE***	***NW 0 - 1/8 (0.110 mi.)***	***C7***	***29***

Lower Elevation	Address	Direction / Distance	Map ID	Page
92060 Facility Id: 43012177 Status: A	***825 E DUNN AVE***	***ESE 1/8 - 1/4 (0.150 mi.)***	***E15***	***64***
MORGAN HILL PLASTICS Facility Id: 43006718 Status: I Status: A	***640 E DUNNE AVENUE***	***SSE 1/8 - 1/4 (0.159 mi.)***	***D24***	***138***
TED KYONO Facility Id: 43012170 Status: A	***505 E DUNNE***	***SSW 1/8 - 1/4 (0.178 mi.)***	***H31***	***168***

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/17/2023 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A11***	***44***
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***112***
EAST DUNNE SHELL #14	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F36***	***174***

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 02/27/2023 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EMTEC ENGINEERING	***16840 JOLEEN WY***	***SSE 1/4 - 1/2 (0.337 mi.)***	***K83***	***502***
Status: COMPLETED - CASE CLOSED				
Envirostor ID: SLT3S5601369				

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 03/06/2023 has revealed that there are 17 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRADER JOES 202	17035 LAUREL RD	ESE 0 - 1/8 (0.092 mi.)	A1	9
EPA ID:: CAL000435503				
PENINSULA LUBA INC D	17010 WALNUT GROVE D	SE 0 - 1/8 (0.112 mi.)	A10	42
EPA ID:: CAL000421057				
AU ENERGY-E DUNNE SH	810 E DUNNE AVE	SE 1/8 - 1/4 (0.186 mi.)	F34	171
EPA ID:: CAL000350853				
KELLY-MOORE PAINT CO	820 E DUNNE AVE STE	SE 1/8 - 1/4 (0.200 mi.)	E42	213
EPA ID:: CAL000393600				
COUNTRY AUTOMOTIVE	16880 JOLEEN WAY	SSE 1/8 - 1/4 (0.210 mi.)	G44	216
EPA ID:: CAL000033212				
TWIN GLASS INDUSTRIE	16880 JOLEEN WAY STE	SSE 1/8 - 1/4 (0.210 mi.)	G47	226
EPA ID:: CAL000299500				
RV RESTORE & REPAIR	16885 JOLEEN WAY	SSE 1/8 - 1/4 (0.221 mi.)	I53	244

EPA ID:: CAL000358910				
FREDS EUROPEAN / ASI EPA ID:: CAL000354271	16875 JOLEEN WAY	SSE 1/8 - 1/4 (0.221 mi.)	I55	246
L & H IRON INC DBA L EPA ID:: CAL000270095	16885 JOLEEN WAY	SSE 1/8 - 1/4 (0.221 mi.)	I56	249
VERITAS CYCLE WORKS EPA ID:: CAL000463102	16875 JOLEEN WAY #13	SSE 1/8 - 1/4 (0.221 mi.)	I57	251
E.S. MACHINING EPA ID:: CAL000189092	16870 JOLEEN WAY UNI	SSE 1/8 - 1/4 (0.246 mi.)	I60	261
APM CUSTOM ENGINES EPA ID:: CAL000430869	16870 JOLEEN WAY #9	SSE 1/8 - 1/4 (0.246 mi.)	I61	263
GEORGE AUTO SERVICE EPA ID:: CAL000029579	16870 JOLEEN WAY UNI	SSE 1/8 - 1/4 (0.246 mi.)	I68	273
RENTERIA BROS CUSTOM EPA ID:: CAD121378319	16870 JOLEEN WAY #7B	SSE 1/8 - 1/4 (0.246 mi.)	I72	287
BERNAL LAB LLC EPA ID:: CAL000459470	16870 JOLEEN WY	SSE 1/8 - 1/4 (0.246 mi.)	I74	290
M & M AUTO CARE EPA ID:: CAL000367381	16870 JOLEEN WAY STE	SSE 1/8 - 1/4 (0.246 mi.)	I77	297
SAFEWAY STORE # 1455 EPA ID:: CAL000311694	840 E DUNNE AVE	SE 1/8 - 1/4 (0.248 mi.)	J79	492

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MORGAN HILL PLASTICS		SSE 1/8 - 1/4 (0.143 mi.)	D13	62
TWIN GLASS INDUSTRIE		SSE 1/8 - 1/4 (0.211 mi.)	G49	237

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 03/20/2023 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2060	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E17***	***109***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F33***	***170***
Cleanup Status: COMPLETED - CASE CLOSED				
ROSE GARDEN	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***521***
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 33 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TERCERO PAINTING	17360 GRAND PRIX WY	WNW 1/8 - 1/4 (0.214 mi.)	50	239
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRADER JOE'S #202	17035 LAUREL RD	ESE 0 - 1/8 (0.092 mi.)	A3	14
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
WALGREENS #4516	745 E DUNNE AV	SSE 0 - 1/8 (0.109 mi.)	B5	17
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
JIFFY LUBE	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A12***	***61***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
FRED'S EUROPEAN ASIA	700 E DUNNE AV B	SSE 1/8 - 1/4 (0.146 mi.)	D14	64
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***112***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
AVI FERTILIZER	640 E DUNNE AV	SSE 1/8 - 1/4 (0.159 mi.)	D23	137
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
SHELL STATION #13562	810 DUNNE AV	SE 1/8 - 1/4 (0.172 mi.)	E27	156
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
KENTUCKY FRIED CHICK	17050 LAUREL RD	ESE 1/8 - 1/4 (0.174 mi.)	E28	156
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
CVS PHARMACY # 9342	***16995 WALNUT GROVE D***	***SSE 1/8 - 1/4 (0.176 mi.)***	***G29***	***157***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
GEORGE'S AUTO SERVIC	16870 JOLEEN WY 5B	SE 1/8 - 1/4 (0.182 mi.)	F32	170
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
EAST DUNNE SHELL #14	***810 E DUNNE AV***	***SE 1/8 - 1/4 (0.186 mi.)***	***F38***	***197***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
EAST DUNNE SHELL	810 E DUNNE AV	SE 1/8 - 1/4 (0.186 mi.)	F39	200
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
KELLY-MOORE PAINTS	***820 E DUNNE AV STE 1***	***SE 1/8 - 1/4 (0.200 mi.)***	***E41***	***205***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
ADVANCED AUTO BODY	16880 JOLEEN WY	SSE 1/8 - 1/4 (0.210 mi.)	G43	216
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
TWIN GLASS INDUSTRIE	***16880 JOLEEN WY 2***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G46***	***221***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
COUNTRY AUTOMOTIVE	***16880 JOLEEN WY***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G48***	***229***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
RV RESTORE & REPAIR	***16885 JOLEEN WY***	***SSE 1/8 - 1/4 (0.221 mi.)***	***I51***	***239***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
FRED'S EUROPEAN/ASIA	16875 JOLEEN WY	SSE 1/8 - 1/4 (0.221 mi.)	I52	243
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
COLEMAN FABRO Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16885 JOLEEN WY	SSE 1/8 - 1/4 (0.221 mi.)	I54	246
LARTECH Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16885 JOLEEN WY	SSE 1/8 - 1/4 (0.221 mi.)	I59	260
BILL NEVES AUTOMATIC Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16870 JOLEEN WY 4	SSE 1/8 - 1/4 (0.246 mi.)	I62	265
RENTERIA BROS CUSTOM Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	***16870 JOLEEN WAY STE***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I63***	***266***
LES BENDER AUTOMOTIV Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16870 JOLEEN WY	SSE 1/8 - 1/4 (0.246 mi.)	I64	268
E & S MACHINING Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	***16870 JOLEEN WY 18***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I65***	***268***
R&P CABINETS & WOODW Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16870 JOLEEN WY 15	SSE 1/8 - 1/4 (0.246 mi.)	I66	272
IA 110513 KING MUFFL Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16870 JOLEEN WY STE	SSE 1/8 - 1/4 (0.246 mi.)	I67	273
M & M AUTO CARE Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	***16870 JOLEEN WY 12***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I69***	***276***
RENTERIA BROTHERS CU Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	***16870 JOLEEN WY 7B***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I70***	***283***
AUTOMOTIVE PRECISION Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	***16870 JOLEEN WY 9***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I71***	***285***
QUALITY TRANSMISSION Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	***16870 JOLEEN WY #12***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I73***	***289***
BILL'S CUSTOM TRANSM Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16870 JOLEEN WY 4	SSE 1/8 - 1/4 (0.246 mi.)	I75	292
SAFEWAY #1455 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	***840 E DUNNE AVE***	***SE 1/8 - 1/4 (0.248 mi.)***	***J78***	***299***

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.

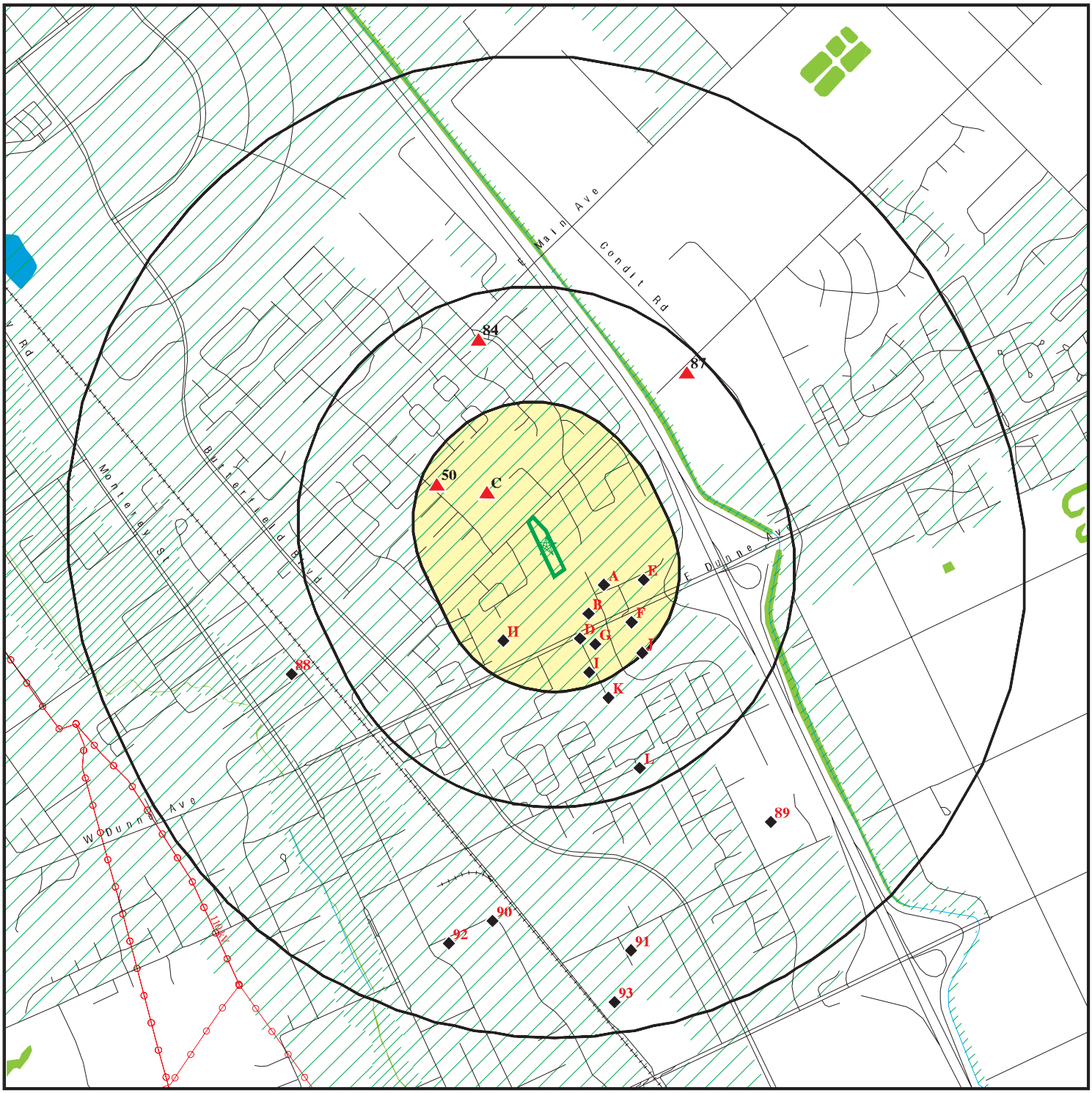
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON Reg Id: 03-095	***825 DUNNE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E19***	***131***
ROSE GARDEN Reg Id: 893	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***521***

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 7406527.2S



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

N

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:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
		INQUIRY #:	7406527.2s
LAT/LONG:	37.132225 / 121.640333	DATE:	August 02, 2023 12:46 pm

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DETAIL MAP - 7406527.2S



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: Diana Avenue Investors LLC	CLIENT: Ninyo & Moore
ADDRESS: 730 Diana Avenue Morgan Hill CA 95037	CONTACT: Scott Christ INQUIRY #: 7406527.2s
LAT/LONG: 37.132225 / 121.640333	DATE: August 02, 2023 12:47 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		1	3	NR	NR	NR	4
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
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	2	6	NR	8
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	1	NR	NR	1

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
Lists of state and tribal leaking storage tanks								
LUST	0.500		0	3	2	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	2	NR	NR	3
HIST LUST	0.500		0	2	1	NR	NR	3
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	4	NR	NR	NR	4
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of 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
Lists of state and tribal brownfield 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
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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
CERS HAZ WASTE	0.250		3	13	NR	NR	NR	16
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		1	4	NR	NR	NR	5
CA FID UST	0.250		1	3	NR	NR	NR	4
CERS TANKS	0.250		1	2	NR	NR	NR	3

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
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
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	15	NR	NR	NR	17
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

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
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	2	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	2	1	NR	NR	3
CUPA Listings	0.250		3	30	NR	NR	NR	33
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
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	1	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	TP		NR	NR	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
MINES MRDS	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
HWTS	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

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
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
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	89	11	6	0	123

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **TRADER JOES 202** **RCRA NonGen / NLR** **1024866912**
ESE **17035 LAUREL RD** **CAL000435503**
< 1/8 **MORGAN HILL, CA 95037**
0.092 mi.
488 ft. **Site 1 of 7 in cluster A**

Relative: **Lower**
Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20180430
Handler Name:	Trader Joes 202
Handler Address:	17035 LAUREL RD
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000435503
Contact Name:	TRADER JOES FACILITIES DEPT
Contact Address:	PO BOX 5049
Contact City,State,Zip:	MONROVIA, CA 91016
Contact Telephone:	626-803-5207
Contact Fax:	626-599-2923
Contact Email:	FACILITIESDEPARTMENT@TRADERJOES.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:	PO BOX 5049
Mailing City,State,Zip:	MONROVIA, CA 91016
Owner Name:	Trader Joes Company
Owner Type:	Other
Operator Name:	Trader Joes Facilities Dept
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

TRADER JOES 202 (Continued) **1024866912**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20180907
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: TRADER JOES COMPANY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5049
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-803-5207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TRADER JOES FACILITIES DEPT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 5049
Owner/Operator City,State,Zip:	MONROVIA, CA 91016
Owner/Operator Telephone:	626-803-5207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180430
Handler Name: TRADER JOES 202	
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

TRADER JOES 202 (Continued) **1024866912**

List of NAICS Codes and Descriptions:
NAICS Code: 445110
NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A2 **TRADER JOE'S #202** **CERS HAZ WASTE** **S121782554**
ESE **17035 LAUREL RD** **CERS** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.092 mi.
488 ft. **Site 2 of 7 in cluster A**

Relative:
Lower

Actual:
356 ft.

CERS HAZ WASTE:
Name: TRADER JOE'S #202
Address: 17035 LAUREL RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 426653
CERS ID: 10738042
CERS Description: Hazardous Waste Generator

CERS:
Name: TRADER JOE'S #202
Address: 17035 LAUREL RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 426653
CERS ID: 10738042
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 426653
Site Name: Trader Joe's #202
Violation Date: 02-24-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 12/23/2022. A complete emergency posting was not observed in the facility. A handout was provided to Mr. McDowell.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 426653
Site Name: Trader Joe's #202
Violation Date: 02-24-2022
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)

TRADER JOE'S #202 (Continued) **S121782554**

Violation Description: Failure of the universal waste handler to prevent improper disposal of universal waste, or to transfer universal waste to the appropriate destination facility.
Violation Notes: Returned to compliance on 12/23/2022. Mr. McDowell stated that waste fluorescent lamps are discarded into the dumpster. Lamps must be managed as universal waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 2/23/2022 and concluded with issuance of the Notice of Inspection today. Site visit to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough and paperwork review with Brandon McDowell and Mike Millett, store managers. Business operates as a retail grocery store. Most recent HMBP submittal was on 8/18/2021 (CERS ID 10738042). Based on observed chemical inventory, the facility is appropriately permitted. Verified that annual emergency response training has been provided and documented for the past three years and that the property owner has been notified in writing that the facility is compliant with HMBP regulations. The following reportable chemicals were observed: 1) 65 gallons of R-488a refrigerant
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection commenced on 2/23/2022 and concluded with issuance of the Notice of Inspection today. Based on waste disposal records the facility will require a permit upgrade from 2240 (less than 10 gallons per year) to 2202 (less than 100kg per year).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 426653
Facility Name: Trader Joe's #202
Env Int Type Code: HMBP
Program ID: 10738042
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.131530
Longitude: -121.638390

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

TRADER JOE'S #202 (Continued) **S121782554**

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:	Document Preparer
Entity Name:	Michael Davidek
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:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Justin Moir
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Trader Joe's Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 8000
Affiliation City:	Monsey
Affiliation State:	NY
Affiliation Country:	United States
Affiliation Zip:	10952
Affiliation Phone:	(626) 599-3700,
Affiliation Type Desc:	Operator
Entity Name:	Trader Joe's Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 599-3700,
Affiliation Type Desc:	Parent Corporation
Entity Name:	TRADER JOE'S
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:	,

TRADER JOE'S #202 (Continued) **S121782554**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 8000
Affiliation City:	Monsey
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	10952
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Justin Moir
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5049
Affiliation City:	Monrovia
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91017
Affiliation Phone:	,

A3 **TRADER JOE'S #202** **CUPA Listings** **S121474973**
ESE **17035 LAUREL RD** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.092 mi.
488 ft. **Site 3 of 7 in cluster A**

Relative: **Lower**

Actual: **356 ft.**

CUPA SANTA CLARA:

Name:	TRADER JOE'S #202
Address:	17035 LAUREL RD
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	Not reported
UDF Email:	INVOICES@TRADERJOES.COM
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.1311653
Longitude:	-121.6382539
Record ID:	PR0431429
Facility ID:	FA0286820

Name:	TRADER JOE'S #202
Address:	17035 LAUREL RD
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	Not reported
UDF Email:	INVOICES@TRADERJOES.COM
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.1311653
Longitude:	-121.6382539
Record ID:	PR0430153
Facility ID:	FA0286820

B4 **WALGREENS #4516** **CERS HAZ WASTE** **S123100859**
SSE **745 E DUNNE AVE** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.109 mi.
573 ft. **Site 1 of 3 in cluster B**

Relative:
Lower

Actual:
355 ft.

CERS HAZ WASTE:
Name: WALGREENS #4516
Address: 745 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 407066
CERS ID: 10355467
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 407066
Site Name: WALGREENS #4516
Violation Date: 09-16-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Facility did not receive the TSDF signed copy of manifest # 007239936 FLE (waste pickup date was 8/21/2014). Within 30 days, obtain a copy of the missing manifest or submit an exception report to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed HMBP training records on safety procedures in the event of a release or threatened release of a hazardous material.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 9/16/2015 and concluded today. The following minor violation was corrected during this inspection: G020 Marking of Hazardous Waste: Facility failed to put an accumulation start date on a tote storing toxic hazardous waste. The accumulation start date was added. No further action is required. Facility has emergency response equipment in the hazardous waste storage area including spill absorbent and fire extinguishers. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management. str.04516@store.walgreens.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 407066

WALGREENS #4516 (Continued) **S123100859**

Facility Name:	WALGREENS #4516
Env Int Type Code:	HWG
Program ID:	10355467
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.130130
Longitude:	-121.638690

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Kevyn Teh, on behalf of Walgreen Co.
Entity Title:	Regulatory Compliance Coordinator, Verisk 3E
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(847) 226-3207,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Walgreens
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:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	200 Wilmot Rd.
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60015
Affiliation Phone:	(847) 226-3207,

Affiliation Type Desc:	Document Preparer
Entity Name:	Kevyn Teh, on behalf of Walgreen Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

WALGREENS #4516 (Continued) **S123100859**

Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Verisk 3E, Regulatory Department/Walgreen Co
Entity Title:	Not reported
Affiliation Address:	3207 Grey Hawk Ct., Suite 200
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92010
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Walgreen Co. Po Box 901
Affiliation City:	Deerfield
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60015
Affiliation Phone:	,
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,

B5 **WALGREENS #4516** **CUPA Listings** **S110374194**
SSE **745 E DUNNE AV** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.109 mi.
573 ft. **Site 2 of 3 in cluster B**

Relative: **Lower**

Actual: **355 ft.**

CUPA SANTA CLARA:

Name:	WALGREENS #4516
Address:	745 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087829591
UDF Email:	REGULATORY@VERISK3E.COM; kteh@verisk3e.com
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.130136
Longitude:	-121.638688
Record ID:	PR0371927
Facility ID:	FA0276955
Name:	WALGREENS #4516
Address:	745 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA

WALGREENS #4516 (Continued) **S110374194**

Telephone:	4087829591
UDF Email:	REGULATORY@VERISK3E.COM; kteh@verisk3e.com
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.130136
Longitude:	-121.638688
Record ID:	PR0377328
Facility ID:	FA0276955

B6 **WALGREENS #4516** **RCRA-SQG 1016954331**
SSE **745 E DUNNE AVE** **RCRA-VSQG CAL000323526**
< 1/8 **MORGAN HILL, CA 95037**
0.109 mi.
573 ft. **Site 3 of 3 in cluster B**

Relative: **Lower**

Actual: **355 ft.**

RCRA Listings:

Date Form Received by Agency:	20200722
Handler Name:	Walgreens #4516
Handler Address:	745 E DUNNE AVE
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000323526
Contact Name:	AMBER DURKIN
Contact Address:	WILMOT RD, 5TH FL, MS#1450
Contact City,State,Zip:	DEEFIELD, IL 60015
Contact Telephone:	847-964-8816
Contact Fax:	Not reported
Contact Email:	AMBER.DURKIN@WALGREENS.COM
Contact Title:	APS SAFETY MANAGER, NON-RETAIL / SUPPLY CHAIN
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREYHAWK CT. SUITE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	Teoufa Morgan Hill Llc
Owner Type:	Private
Operator Name:	Walgreen
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 State-Reg Handler:	---

WALGREENS #4516 (Continued) **1016954331**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20201009
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: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury

WALGREENS #4516 (Continued) **1016954331**

Waste Code: D010
Waste Description: Selenium

Waste Code: D016
Waste Description: 2,4-D (2,4-Dichlorophenoxyacetic Acid)

Waste Code: D022
Waste Description: Chloroform

Waste Code: D024
Waste Description: M-Cresol

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Waste Code: U034
Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U058
Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U150
Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U188
Waste Description: Phenol

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 20020209
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

WALGREENS #4516 (Continued) **1016954331**

Owner/Operator Indicator:	Owner
Owner/Operator Name: TEOUFA MARGAN HILL LLC	
Legal Status:	Private
Date Became Current:	20111229
Date Ended Current:	Not reported
Owner/Operator Address:	1290 B ST STE 212
Owner/Operator City,State,Zip:	HAYWARD, CA 94541
Owner/Operator Telephone:	510-583-3408
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: WALGREEN	
Legal Status:	Private
Date Became Current:	20020121
Date Ended Current:	Not reported
Owner/Operator Address:	200 WILMONT RD.
Owner/Operator City,State,Zip:	DEEFIELD, IL 60015
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: TEOUFA MORGAN HILL LLC	
Legal Status:	Private
Date Became Current:	20020121
Date Ended Current:	Not reported
Owner/Operator Address:	1290 B ST STE 212
Owner/Operator City,State,Zip:	HAYWARD, CA 94541
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: WALGREEN CO	
Legal Status:	Private
Date Became Current:	20111229
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: TEOUFA MORGAN HILL LLC	
Legal Status:	Private
Date Became Current:	20020121
Date Ended Current:	Not reported
Owner/Operator Address:	1290 B ST STE 212
Owner/Operator City,State,Zip:	HAYWARD, CA 94541
Owner/Operator Telephone:	510-583-3408
Owner/Operator Telephone Ext:	Not reported

WALGREENS #4516 (Continued) **1016954331**

Owner/Operator Fax: Not reported
Owner/Operator Email: KIM.DASCOLI@WALGREENS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 20020121
Date Ended Current: Not reported
Owner/Operator Address: 200 WILMOT DRIVE, MAIL STOP #2273
Owner/Operator City,State,Zip: DEEFIELD, IL 60015
Owner/Operator Telephone: 847-315-2812
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KIM.DASCOLI@WALGREENS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TEOUFA MORGAN HILL LLC
Legal Status: Private
Date Became Current: 20020112
Date Ended Current: Not reported
Owner/Operator Address: 1290 B ST STE 212
Owner/Operator City,State,Zip: HAYWARD, CA 94541
Owner/Operator Telephone: 510-583-3408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20140301
Handler Name: WALGREENS #4516
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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160405
Handler Name: WALGREENS #4516
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: 20180831
Handler Name: WALGREENS #4516
Federal Waste Generator Description: Large Quantity Generator

WALGREENS #4516 (Continued) **1016954331**

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: 20200722
Handler Name: WALGREENS #4516
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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

RCRA Listings:
Date Form Received by Agency: 20200722
Handler Name: Walgreens #4516
Handler Address: 745 E DUNNE AVE
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000323526
Contact Name: AMBER DURKIN
Contact Address: WILMOT RD, 5TH FL, MS#1450
Contact City,State,Zip: DEEFIELD, IL 60015
Contact Telephone: 847-964-8816
Contact Fax: Not reported
Contact Email: AMBER.DURKIN@WALGREENS.COM
Contact Title: APS SAFETY MANAGER, NON-RETAIL / SUPPLY CHAIN
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2019

WALGREENS #4516 (Continued) **1016954331**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	GREYHAWK CT. SUITE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	Teoufa Morgan Hill Llc
Owner Type:	Private
Operator Name:	Walgreen
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20201009
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: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

WALGREENS #4516 (Continued) **1016954331**

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U034
Waste Description:	Acetaldehyde, Trichloro- (Or) Chloral
Waste Code:	U058
Waste Description:	2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide
Waste Code:	U129
Waste Description:	Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

WALGREENS #4516 (Continued) **1016954331**

Waste Code: U150
Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U188
Waste Description: Phenol

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: WALGREEN CO.	
Legal Status:	Private
Date Became Current:	20020209
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: TEOUFA MARGAN HILL LLC	
Legal Status:	Private
Date Became Current:	20111229
Date Ended Current:	Not reported
Owner/Operator Address:	1290 B ST STE 212
Owner/Operator City,State,Zip:	HAYWARD, CA 94541
Owner/Operator Telephone:	510-583-3408
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: WALGREEN	
Legal Status:	Private
Date Became Current:	20020121
Date Ended Current:	Not reported
Owner/Operator Address:	200 WILMONT RD.
Owner/Operator City,State,Zip:	DEEFIELD, IL 60015
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: TEOUFA MORGAN HILL LLC	
Legal Status:	Private
Date Became Current:	20020121
Date Ended Current:	Not reported
Owner/Operator Address:	1290 B ST STE 212
Owner/Operator City,State,Zip:	HAYWARD, CA 94541
Owner/Operator Telephone:	Not reported

WALGREENS #4516 (Continued) **1016954331**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO
Legal Status: Private
Date Became Current: 20111229
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: TEOUFA MORGAN HILL LLC
Legal Status: Private
Date Became Current: 20020121
Date Ended Current: Not reported
Owner/Operator Address: 1290 B ST STE 212
Owner/Operator City,State,Zip: HAYWARD, CA 94541
Owner/Operator Telephone: 510-583-3408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KIM.DASCOLI@WALGREENS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: WALGREEN CO.
Legal Status: Private
Date Became Current: 20020121
Date Ended Current: Not reported
Owner/Operator Address: 200 WILMOT DRIVE, MAIL STOP #2273
Owner/Operator City,State,Zip: DEEFIELD, IL 60015
Owner/Operator Telephone: 847-315-2812
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KIM.DASCOLI@WALGREENS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TEOUFA MORGAN HILL LLC
Legal Status: Private
Date Became Current: 20020112
Date Ended Current: Not reported
Owner/Operator Address: 1290 B ST STE 212
Owner/Operator City,State,Zip: HAYWARD, CA 94541
Owner/Operator Telephone: 510-583-3408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20140301
Handler Name: WALGREENS #4516
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported

WALGREENS #4516 (Continued) **1016954331**

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:	20160405
Handler Name: WALGREENS #4516	
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:	20180831
Handler Name: WALGREENS #4516	
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:	20200722
Handler Name: WALGREENS #4516	
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

NAICS Code:	446110
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

WALGREENS #4516 (Continued) **1016954331**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

C7 **GEORGE BAGOYE** **CPS-SLIC** **S101625237**
NW **665 DIANA AVE** **SWEEPS UST** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **CA FID UST**
0.110 mi. **HAZNET**
580 ft. **Site 1 of 2 in cluster C** **NPDES**
CIWQS
Relative: **CERS**
Higher **HWTS**

Actual:
361 ft.

CPS-SLIC:

Name:	DIANA AVENUE
Address:	665 DIANA AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/07/2015
Global Id:	T10000006405
Lead Agency:	SANTA CLARA COUNTY LOP
Lead Agency Case Number:	09S3E21J01s
Latitude:	37.133953
Longitude:	-121.642669
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Lead
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/09/2014
Leak Reported Date:	12/09/2014
How Discovered:	Site Assessment/Site Investigation
How Discovered Description:	subsurface investigation
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	discontinue use of lead paint
No Further Action Date:	04/07/2015
CA Water Watershed Name:	Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name:	Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	16-20%
CA Enviroscreen 4 Score:	20-25%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL COAST RWQCB (REGION 3)
Site History:	Shallow soil sampling was conducted and lead was reported to be present at elevated concentrations around two existing residences on

GEORGE BAGOYE (Continued) **S101625237**

the property. There are also a garage and barn on the property, but samples did not report elevated lead around them. The property is to be subdivided for development of single family residences. The majority of the land was used for orchards with two residences and farm-related structures. Lead impacted soil around residences was removed from the site.

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

SWEEPS UST:

Name:	GEORGE BAGOYE
Address:	665 DIANA AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	23523
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-004-023523-000001
Tank Status:	A
Capacity:	350
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Name:	GEORGE BAGOYE
Address:	665 DIANA AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	23523
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	49-000-023523-000001
Tank Status:	A
Capacity:	350
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

Name:	GEORGE BAGOYE
Address:	665 DIANA AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	23523
Number:	9
Board Of Equalization:	Not reported

GEORGE BAGOYE (Continued) **S101625237**

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-004-023523-000001
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 43012168
Regulated By: UTNKA
Regulated ID: 00023523
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087799024
Mail To: Not reported
Mailing Address: 665 DIANA AVE
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: Active

HAZNET:
Name: VD MORGAN HILL 52, LLC
Address: 665 DIANA AVE
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950374408
Contact: BRUCE BONFIELD
Telephone: 8312128595
Mailing Name: Not reported
Mailing Address: 2430 CAMINO RAMON STE 125

Year: 2015
Gepaid: CAC002800612
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 228.42

Year: 2015
Gepaid: CAC002800612
TSD EPA ID: NVT330010000
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

GEORGE BAGOYE (Continued) **S101625237**

Tons: 0.85

Additional Info:

Year:	2015
Gen EPA ID:	CAC002800612
Shipment Date:	20150226
Creation Date:	8/21/2015 22:15:54
Receipt Date:	20150310
Manifest ID:	013145508JJK
Trans EPA ID:	CAR000180737
Trans Name:	PONDER ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICE
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.85
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150225
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150226
Manifest ID:	013346621JJK
Trans EPA ID:	CAR000184028
Trans Name:	HERNANDEZ TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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

GEORGE BAGOYE (Continued) **S101625237**

Shipment Date:	20150225
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150226
Manifest ID:	013346620JJK
Trans EPA ID:	CAR000183657
Trans Name:	VERONICA TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150225
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150226
Manifest ID:	013346622JJK
Trans EPA ID:	CAR000179556
Trans Name:	PRIMO'S TRCKNG
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150225
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150226
Manifest ID:	013346623JJK
Trans EPA ID:	CAR000185660
Trans Name:	ROMERO TRUCKING
Trans 2 EPA ID:	Not reported

GEORGE BAGOYE (Continued) **S101625237**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150224
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150225
Manifest ID:	013346619JJK
Trans EPA ID:	CAR000228056
Trans Name:	TOWERS ENVIR
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150224
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150225
Manifest ID:	013346617JJK
Trans EPA ID:	CAR000151902
Trans Name:	PACHECO TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020

GEORGE BAGOYE (Continued) **S101625237**

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150225
Manifest ID:	013346615JJK
Trans EPA ID:	CAR000183632
Trans Name:	V & T TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150224
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150225
Manifest ID:	013346618JJK
Trans EPA ID:	CAR000228056
Trans Name:	TOWERS ENVIROMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GEORGE BAGOYE (Continued) **S101625237**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150224
Manifest ID:	013346616JJK
Trans EPA ID:	CAR000183657
Trans Name:	VERONICA TRUCKING
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	D020
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
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

NPDES:

Name:	ESPERANZA SUBDIVISION
Address:	665 DIANA AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
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:	3 43C371631
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/10/2018
Operator Name:	Van Daele Development of Northern California
Operator Address:	2430 Camino Ramon
Operator City:	SanRamon

GEORGE BAGOYE (Continued) **S101625237**

Operator State:	California
Operator Zip:	94583
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	450469
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43C371631
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/05/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Van Daele Development of Northern California
Discharge Address:	2430 Camino Ramon
Discharge City:	SanRamon
Discharge State:	California
Discharge Zip:	94583
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

GEORGE BAGOYE (Continued) **S101625237**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	450469
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 43C371631
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	11/25/2014
Processed Date:	12/05/2014
Status:	Active
Status Date:	12/05/2014
Place Size:	12.15
Place Size Unit:	Acres
Contact:	Scott Hanks
Contact Title:	Not reported
Contact Phone:	925-365-1662
Contact Phone Ext:	Not reported
Contact Email:	shanks@vandaele.com
Operator Name:	Van Daele Development of Northern California
Operator Address:	2430 Camino Ramon
Operator City:	SanRamon
Operator State:	California
Operator Zip:	94583

GEORGE BAGOYE (Continued) **S101625237**

Operator Contact:	Scott Hanks
Operator Contact Title:	Not reported
Operator Contact Phone:	925-365-1662
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shanks@vandaele.com
Operator Type:	Private Business
Developer:	Van Daele Development of Northern California
Developer Address:	2430 Camino Ramon
Developer City:	SanRamon
Developer State:	California
Developer Zip:	94583
Developer Contact:	Scott Hanks
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Llagas Creek
Certifier:	Scott Hanks
Certifier Title:	Division President
Certification Date:	25-NOV-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	ESPERANZA SUBDIVISION
Address:	665 DIANA AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Agency:	Van Daele Development of Northern California
Agency Address:	2430 Camino Ramon Suite 125, Sanramon, CA 94583
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 43C371631
NPDES Number:	CAS000002

GEORGE BAGOYE (Continued) **S101625237**

Adoption Date:	Not reported
Effective Date:	12/05/2014
Termination Date:	10/10/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.13395
Longitude:	-121.64267

CERS:

Name:	DIANA AVENUE
Address:	665 DIANA AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	649858
CERS ID:	T10000006405
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:	,

HWTS:

Name:	VD MORGAN HILL 52, LLC
Address:	665 DIANA AVE
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC002800612
Inactive Date:	04/20/2015
Create Date:	01/19/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2430 CAMINO RAMON STE 125
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945834333
Owner Name:	VD MORGAN HILL 52, LLC
Owner Address:	2430 CAMINO RAMON STE 125
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 945834333
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BRUCE BONFIELD
Contact Address:	2430 CAMINO RAMON STE 125
Contact Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 945834333
Contact Phone:	Not reported

GEORGE BAGOYE (Continued) **S101625237**

Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.132832
Longitude:	-121.641401

C8 **GEORGE BAGOYE** **HIST UST** **U001601544**
NW **665 DIANA AVE** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.110 mi.
580 ft. **Site 2 of 2 in cluster C**

Relative: **Higher**
Actual: **361 ft.**

HIST UST:

Name:	GEORGE BAGOYE
Address:	665 DIANA AVE
City,State,Zip:	MORGAN HILL, CA 95037
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000023523
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	4087799024
Owner Name:	GEORGE BAGOYE
Owner Address:	665 DIANA AVE.
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1963
Tank Capacity:	00000350
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

A9 **JIFFY-LUBE** **AST** **A100338699**
SE **17010 WALNUT GROVE DR** **N/A**
< 1/8 **MORGAN HILL, CA**
0.112 mi.
590 ft. **Site 4 of 7 in cluster A**

Relative: **Lower**
Actual: **356 ft.**

AST:

Name:	JIFFY-LUBE
Address:	17010 WALNUT GROVE DR
City/Zip:	MORGAN HILL,
Certified Unified Program Agencies:	Santa Clara County
Owner:	JIFFY-LUBE
Total Gallons:	4,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported

JIFFY-LUBE (Continued) **A100338699**

Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

A10 **PENINSULA LUBA INC DBA JIFFY LUBE 3358** **RCRA NonGen / NLR** **1024856760**
SE **17010 WALNUT GROVE DR** **CAL000421057**
< 1/8 **MORGAN HILL, CA 95037**
0.112 mi.
590 ft. **Site 5 of 7 in cluster A**

Relative: **Lower**

Actual: **356 ft.**

RCRA Listings:

Date Form Received by Agency:	20161013
Handler Name:	Peninsula Luba Inc Dba Jiffy Lube 3358
Handler Address:	17010 WALNUT GROVE DR
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000421057
Contact Name:	DAVID PAEK
Contact Address:	17 PACIFIC BAY CIRCLE #208
Contact City,State,Zip:	SAN BRUNO, CA 94066
Contact Telephone:	714-697-3779
Contact Fax:	Not reported
Contact Email:	DAVID@PENINSULALUBE.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:	17010 WALNUT GROVE DR
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	David Paek
Owner Type:	Other
Operator Name:	David Paek
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

PENINSULA LUBA INC DBA JIFFY LUBE 3358 (Continued) **1024856760**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180907
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:	Operator
Owner/Operator Name: DAVID PAEK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17 PACIFIC BAY CIRCLE #208
Owner/Operator City,State,Zip:	SAN BRUNO, CA 94066
Owner/Operator Telephone:	714-697-3779
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DAVID PAEK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

PENINSULA LUBA INC DBA JIFFY LUBE 3358 (Continued) **1024856760**

Owner/Operator Address: 17 PACIFIC BAY CIRCLE #208
Owner/Operator City,State,Zip: SAN BRUNO, CA 94066
Owner/Operator Telephone: 714-697-3779
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20161013
Handler Name: PENINSULA LUBA INC DBA JIFFY LUBE 3358
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: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A11 **JIFFY LUBE** **CERS HAZ WASTE** **S123100690**
SE **17010 WALNUT GROVE** **CERS TANKS** **N/A**
< 1/8 **MORGAN HILL, CA 95037** **CERS**
0.112 mi.
590 ft. **Site 6 of 7 in cluster A**

Relative:
Lower

Actual:
356 ft.

CERS HAZ WASTE:
Name: JIFFY LUBE
Address: 17010 WALNUT GROVE
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 39806
CERS ID: 10347376
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: JIFFY LUBE
Address: 17010 WALNUT GROVE
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 39806
CERS ID: 10347376
CERS Description: Aboveground Petroleum Storage

JIFFY LUBE (Continued) **S123100690**

CERS:

Name:	JIFFY LUBE
Address:	17010 WALNUT GROVE
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	39806
CERS ID:	10347376
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
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:	No training documentation could be provided upon request.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Tanks have not been assessed since installation or date of new ownership of company.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	HMBP not annually certified in 2018. Last submittal 2/8/2017.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	39806
Site Name:	JIFFY LUBE

JIFFY LUBE (Continued) **S123100690**

Violation Date:	05-12-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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:	Facility failed to include waste coolant and windshield washer fluid in Hazardous Materials Inventory. Update Hazardous Materials Inventory through CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
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:	Observed 3x5 gallon buckets holding filters on catwalk without markings and 1x55 gallon drum at dumpster without start date.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	05-12-2022
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Tanks have not been assessed as required. Mr. David Paek, owner, provided Hazardous Waste Tank Assessment Exemption dated 07/2018, approved by Dwight Good of CALFIRE. Have hazardous waste tanks, including used oil and waste coolant tanks, assessed per Title 22 CCR 66265.192 or provide another Hazardous Waste Tank Assessment Exemption.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include inspections of tank supports/foundation, deterioration, discharges and/or accumulations of oil inside diked areas, and comparison records in the records of inspections (or

JIFFY LUBE (Continued) **S123100690**

customary business records).
Violation Notes: Inspections (weekly and annual) were not able to be provided upon request.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 07-15-2015
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)
Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).
Violation Notes: Tank inspections are not be logged daily.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 07-15-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Records and label on tanks indicates that antifreeze was accumulated between roughly 9/9/13 and 6/2/15. No pick ups were noted during this span.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 05-12-2022
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.

JIFFY LUBE (Continued) **S123100690**

Violation Notes:	Facility could not provide proof of conducting integrity testing on the petroleum tanks and containers per an industry standard as required per 40 CFR 112.8(c)(6). Section 4.2.6 "Inspections and Tests" of the SPCC Plan specifies integrity testing should be conducted per STI SP001 industry standard. Immediately begin conducting inspections and tank integrity tests in accordance with written procedures developed for the facility. Ensure that written records of inspections and integrity tests are signed by the appropriate supervisor or inspector, and are being kept with the SPCC Plan for at least 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
Citation:	HSC 6.5 25160(b)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(3)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes:	The following manifests were noted with only the "generator" copy available: 006106296SKS (6/20/17), 010291108FLE (1/13/17), 010241606FLE (12/9/16)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Observed saturated rags in the trash can in the "pit" work area. Rags may be laundered if they contain no free liquids, or must be handled as hazardous waste is saturated. Unless solely "dirty" (no oil) they may not be disposed of in trash.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Returned to compliance on 05/12/2022. Facility has not prepared a SPCC Plan. Template eligible site, and template will be provided with report.

JIFFY LUBE (Continued) **S123100690**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	05-12-2022
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 re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures 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 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Noted 1x1qt and 1x 5qt containers in the trash dumpster which were not empty, each containing pourable quantities of oil. Thoroughly empty ALL hazardous material/waste containers prior to disposing of them.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
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 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

JIFFY LUBE (Continued) **S123100690**

	amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Records of training on hazardous waste topics could not be provided upon request. Additionally, there is no documentation that notes the elements noted below (job title, description, etc)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
Citation:	HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description:	Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes:	Last HMBP 1/2009, no annual tank statement filed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Facility did not have any spill control materials available (no absorbent).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
Citation:	22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description:	Failure to comply with general tank operating requirements: (a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail;. (b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: (1) spill prevention controls (e.g., check valves, dry discount couplings); (2) overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and (3) maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., standby tank with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank).
Violation Notes:	Used oil tank (b) and both antifreeze tanks do not have any overfill prevention controls.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

JIFFY LUBE (Continued) **S123100690**

Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	05-12-2022
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to regularly test liquid level sensing devices to ensure proper operation.
Violation Notes:	Tanks are equipped with non-functional liquid level sensing devices. Perform repairs as required. This violation was previously cited and has been escalated to a Class II violation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	05-12-2022
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:	Facility has failed to respond to Notice of Inspection dated 6/11/2018. Electronic copy of Notice of Inspection was provided to Mr. David Paek through: david@peninsulalube.com. Respond within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	No training documentation could be provided upon request.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	05-12-2022
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Hazardous waste tank inspections are not be conducted as required and are also not logged daily. Perform and document hazardous waste tank inspections daily. Inspections must cover: 1) overfill/spill control equipment; 2) aboveground portions of the tank system; 3) data

JIFFY LUBE (Continued) **S123100690**

gathered from monitoring and leak detection equipment; 4) construction materials and the area immediately surrounding the tank system; and 5) the level of waste in the tank, for uncovered tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 07-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Last HMBp submitted was 1/2009. HMBPs must be submitted electronically, as noted below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 07-15-2015
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: Noted 1x1 qt, 1x1 gal and 1x6 gal liner container in the trash dumpster which were not empty, each containing pourable quantities of oil. PLEASE NOTE THAT THE INNER LINERS FROM THE ECOBOXES ARE LARGER THAN 5 GALLONS AND MAY NOT BE DISPOSED OF IN TRASH EVEN IF FULLY EMPTIED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 07-15-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Facility is commingling cased and uncased oil filters and managing both as "used oil filters". In order to qualify for reduced management standards as a Used Oil Filter, you must be able to have the filter be able to be classified as scrap metal and be recycled for this purpose. Uncased filters do not meet this criteria.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 05-12-2022
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22,

JIFFY LUBE (Continued) **S123100690**

	Chapter 15, Section(s) 66265.194
Violation Description:	Failure to comply with general tank operating requirements: (a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail;. (b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: (1) spill prevention controls (e.g., check valves, dry discount couplings); (2) overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and (3) maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., standby tank with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank).
Violation Notes:	Used oil tanks and waste coolant tanks do not have any overfill prevention controls. Establish or install spill prevention controls in all hazardous waste tanks.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test liquid level sensing devices to ensure proper operation.
Violation Notes:	No records maintained demonstrating testing of rupture basin liquid sensors. Randomly tested alarms all provided audible alarm when "test" button was pressed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	06-11-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Inventory submitted does not account for the following materials: 1000 gal used oil (largest container 500 gal) 400 gal used antifreeze (largest container 200 gal) 200 gal windshield wash fluid (largest 200 gal) 1000 lbs used oil filters/oily solids Additionally recommend changing ATF disclosure to 250 gallons from the 3600 gal disclosed to better indicate true amounts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	39806

JIFFY LUBE (Continued) **S123100690**

Site Name:	JIFFY LUBE
Violation Date:	07-15-2015
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank syste
Violation Notes:	Two used oil tanks and two waste antifreeze tanks have not had integrety and containment assessments conducted. Facility did have application (un-approved) for exemption dated 6/2010 (form was signed by Co. Fire personnel noting approval of installation).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	39806
Site Name:	JIFFY LUBE
Violation Date:	12-06-2016
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Facility has changed ownership. Permits are not transferrable. Please go to CERS and take control of account 10347376 (17010 Walnut Creek Rd, Morgan Hill). In addition to answering YES to hazardous waste on the activiites, you will need to complete the facility page, submit a HMBP (inventory, map and plans), and update or re-create the SPCC plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

JIFFY LUBE (Continued) **S123100690**

Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 07-15-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Inspections (weekly and annual) are not being conducted..
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Violation Date: 06-11-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers held waste without being properly labeled/marked: 55 gallon drum 50/50 long life with approximately 5 gallons mixed antifreeze waste. 200 gallon used antifreeze tank (unlabeled) 500 gallon used oil tank (unlabeled) 3x5 gallon buckets on catwalks used to catch drips and hold uncased filters (unlabeled) 55 gallon drum holding EcoBox inner liners (oily solids) -missing start date
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with 5/4/2022 and concluded today with the issuance of this report. Facility is vehicle maintenance/fluid service site generating used oil, used antifreeze, empty containers >5 gal, oil contaminated non-cased filters, metal cased used oil filters. Facility walk-through was conducted with Paul De La Cruz and Adrian Salaz, Facility Managers. California ID CAL000421057 is active on date of inspection. Oil transferred from rolling oil tray to 1 of 2 x 500 gallon double walled steel tanks located in "pit" area. Transfer is currently occurring with buckets Waste coolant is contained in double walled 200 gal poly tank. Filters are segregated to drums marked for

JIFFY LUBE (Continued) **S123100690**

cased and uncased after draining on screens and sorting to buckets on catwalks. Inner liners of 6 gallon EcoBox containers are placed in 55 gallon drum ans managed as "oily debris" Floors and tank tops/catwalks are mopped as needed, with waste added to mop water drum. Rags [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is APSA eligible with storage of more tahn 1320 gallons of petroleum. Site does not have or could not produce a SPCC plan for review. Tanks are all fitted with interstitial monitors --5/30 and 5/20 synthetic in "off" position and non-functional once switched "ON" --Used oil (b), 15/40, 5/30 and 5/30 synthetic all in "OFF" position, but turned "ON" during inspection and functioned. --0/20 synthetic and ATF synthetic "ON", but not functional Most tanks fitted with overfill guages except used oil tank (b) and 5/30. No floor drains noted. Plumbing in pit is routed through enclosed/isolated lift box. Floor has seams, all tanks are double walled UL listed tanks.

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is express oil change facility with tanks for waste oil and waste antifreeze and drums for filters. Used oil tanks are double walled with overfill and secondary containment monitoring (in working order) Antifreeze tanks are single walled poly tanks with no overfill. Rely on basement area with no floor drains as containment. Per Mr. Dela Cruz, floor mop water is placed in antifreeze waste container. --Did note two mop buckets (1 each up and down stairs) with oily sheen on liquid in bucket. Upstairs mop stored adjacent to janitor’s sink (on floor) which is tied to municipal sewer. Rags are stored in step cans and laundered commercially. Fire extinguishers last serviced 4/14/15. Eyewash in basement tested and found to be in good working order. Noted absorptive materials contaminated with used oil but no container in which to dispose of them. STRONGLY RECOMMEND USING ONE OF THE DRUMS PROVIDED FOR FILTERS TO STORE ABSORBTIVE MATERIALS (CARDBOARD, PADS) AS WELL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: California ID CAL000421057 Facility is vehicle maintenance/fluid service site generating used oil, used antifreeze, empty containers >5 gal, oil contaminated non-cased filters, metal cased used oil filters.

JIFFY LUBE (Continued) **S123100690**

Oil to 1 of 2 500 gallon double walled steel tanks located in "pit" area. Tanks are institially monitored and one tank has a visual overfill guage. Antifreeze to one of two double walled 200 gal poly tanks. No overfill indicators on tanks. Gravity fed from upper bay. Filters are segregated to drums marked for cased and uncased after draining on screens and sorting to buckets on catwalks. Inner liners of 6 gallon EcoBox containers are placed in 55 gallon drum ans managed as "oily debris" Floors and tank tops/catwalks are mopped as needed, with waste added to antifreeze tanks since mixed antifreeze, water and oil. Rags serviced by Cintas - Observed a number of saturated rags, under stairs to catwalk and in trash can in pit. Noted seepage of oil from under to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has plan dated 11/30/10. PLEASE NOTE THAT 5-YEAR REVIEW OF PLAN IS DUE THIS YEAR, AND NEEDS TO BE LOGGED IN THE CURRENT PLAN. Storage noted at 4300 gallons (4000 eligible). Facility appears to qualify to use template but has completed a full plan. Facility noting inspection using SP001 standard as "equivalence" for integrity testing. (sections 3.7.4 and 4.2.6 of plan)

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Visisted site as follow up to violations issued July, 2015 and for unpaid invoice. Site has had change of ownership. Took effect approximately Oct 1, 2016. Provided Mr. Valdez with information regarding prior violations as well as guidance for EPA ID, general compliance, tank assessment and CERS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with 5/4/2022 and concluded today with the issuance of this report. Facility is APSA eligible with storage of more than 1320 gallons of petroleum. Facility appears to qualify to use template but has completed a full plan. Facility walk-through was conducted with Paul De La Cruz and Adrian Salaz, Facility Managers. The following APSA eligble bulk storage containers were observed : ATF - 250 gallon tank 0w-20 - 250 gallon tank 5w-20 - 250 gallon tank + 500 gallon tank 5w-30 - 250 gallon tank + 500 gallon tank 15w-40- 500 gallon tank 5w-30 (high mileage) - 500 gallon tank Used oil- 2 x 500 gallon tanks Facility provided SPCC for review on day of inspection.

JIFFY LUBE (Continued) **S123100690**

According to Mr. De La Cruz, facilities are not equipped with functional interstitial or level gauge monitors. No floor drains noted, floor has seams. Basement acts as a concrete dike enclosure and tertiary containment. All tanks are double walled UL listed [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection was conducted with 5/4/2022 and concluded today with the issuance of this report. Facility walk-through was conducted with Paul De La Cruz and Adrian Salaz, Facility Managers. Facility is vehicle maintenance/fluid service site handling HMBP quantities of: Used oil Motor oil, gear oil, and ATF Windshield washer fluid Waste Coolant Facility submitted HMBP under CERS ID 10347376 on 1/24/2022 and was accepted Training is being documented in Jiffy Lube University site. HMBP was readily available on-site

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 1347376 Annual submittal 2/8/17 Training documented in Jiffy Lube U site.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has HMBP, last dated 1/14/09. CERS ID 10347376 for this location.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 39806
Site Name: JIFFY LUBE
Site Address: 17010 WALNUT GROVE
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
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: APSA

JIFFY LUBE (Continued) **S123100690**

Enf Action Source: CERS,

Site ID: 39806
Site Name: JIFFY LUBE
Site Address: 17010 WALNUT GROVE
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
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: 39806
Site Name: JIFFY LUBE
Site Address: 17010 WALNUT GROVE
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-15-2015
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,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: David Paek
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: JIFFY LUBE 3358
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: ,

Affiliation Type Desc: Property Owner
Entity Name: Wolfsen Land & Cattle
Entity Title: Not reported
Affiliation Address: 1269 West "I" St
Affiliation City: Los Banos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93635

JIFFY LUBE (Continued) **S123100690**

Affiliation Phone:	(209) 827-7700,
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Paek
Entity Title:	Not reported
Affiliation Address:	17010 WALNUT GROVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	David Paek
Entity Title:	Not reported
Affiliation Address:	17010 WALNUT GROVE
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(714) 697-3779,
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:	Document Preparer
Entity Name:	David Paek
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:	,
Affiliation Type Desc:	Operator
Entity Name:	Peninsula Lube, 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:	(714) 697-3779,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	17010 WALNUT GROVE
Affiliation City:	MORGAN HILL

JIFFY LUBE (Continued) **S123100690**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

A12 **JIFFY LUBE** **AST** **S111083377**
SE **17010 WALNUT GROVE** **CUPA Listings** **N/A**
< 1/8 **MORGAN HILL, CA 95037**
0.112 mi.
590 ft. **Site 7 of 7 in cluster A**

Relative: **Lower**

Actual: **356 ft.**

AST:

Name:	JIFFY LUBE
Address:	17010 WALNUT GROVE
City/Zip:	MORGAN HILL,95037
Certified Unified Program Agencies:	Not reported
Owner:	STAFFORD, BRUCE
Total Gallons:	Not reported
CERSID:	10347376
Facility ID:	Not reported
Business Name:	Allied Lube, Inc
Phone:	4087798969
Fax:	Not reported
Mailing Address:	17010 WALNUT GROVE
Mailing Address City:	MORGAN HILL
Mailing Address State:	CA
Mailing Address Zip Code:	95037
Operator Name:	Jiffy Lube
Operator Phone:	714 697 3779
Owner Phone:	4087798969
Owner Mail Address:	17010 WALNUT GROVE
Owner State:	CA
Owner Zip Code:	95037
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

CUPA SANTA CLARA:

Name:	JIFFY LUBE
Address:	17010 WALNUT GROVE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087798969
UDF Email:	david@peninsulalube.com
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.1301
Longitude:	-121.637887
Record ID:	PR0387356

JIFFY LUBE (Continued) **S111083377**

Facility ID:	FA0263005
Name:	JIFFY LUBE
Address:	17010 WALNUT GROVE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087798969
UDF Email:	david@peninsulalube.com
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.1301
Longitude:	-121.637887
Record ID:	PR0387478
Facility ID:	FA0263005
Name:	JIFFY LUBE
Address:	17010 WALNUT GROVE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087798969
UDF Email:	david@peninsulalube.com
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier:	DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude:	37.1301
Longitude:	-121.637887
Record ID:	PR0399683
Facility ID:	FA0263005

D13 **MORGAN HILL PLASTICS** **PFAS ECHO** **1027390225**
SSE **N/A**
1/8-1/4 **MORGAN HILL, CA**
0.143 mi.
754 ft. **Site 1 of 5 in cluster D**

Relative: **Lower**

Actual: **354 ft.**

PFAS ECHO:

Name:	MORGAN HILL PLASTICS
Address:	Not reported
City,State,Zip:	MORGAN HILL, CA
Latitude:	37.12927
Longitude:	-121.63955
Count:	1
County:	SANTA CLARA
Status:	Unknown
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110001180695
Facility Percent Minority:	50.081
Facility Derived Tribes:	-
Facility Population:	1531.19
EPA Programs:	-
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06085
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18060002

MORGAN HILL PLASTICS (Continued) **1027390225**

Facility Derived WBD:	180600020301
Facility Derived CD113:	19
Facility Derived CB2010:	060855123101009
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-121.63955,%22y%22:37.12927,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

D14 **FRED'S EUROPEAN ASIAN AUTO** **CUPA Listings** **S121468880**
SSE **700 E DUNNE AV B** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.146 mi.
769 ft. **Site 2 of 5 in cluster D**

Relative: CUPA SANTA CLARA:
Lower

Name:	FRED'S EUROPEAN ASIAN AUTO
Address:	700 E DUNNE AV B
City,State,Zip:	MORGAN HILL, CA 950374629
Region:	SANTA CLARA
Telephone:	4087798480
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.129562
Longitude:	-121.63842
Record ID:	PR0317316
Facility ID:	FA0203293

Actual:
354 ft.

E15 **92060** **SWEEPS UST** **S101625221**
ESE **825 E DUNN AVE** **HIST UST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CA FID UST**
0.150 mi.
792 ft. **Site 1 of 12 in cluster E**

Relative: SWEEPS UST:
Lower

Name:	CHEVRON U.S.A. INC.
Address:	825 E DUNN AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	62190
Number:	9
Board Of Equalization:	44-025971
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-004-062190-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-13-90
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	4

Actual:
356 ft.

Name:	CHEVRON U.S.A. INC.
Address:	825 E DUNN AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	62190
Number:	9
Board Of Equalization:	44-025971
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	43-004-062190-000002

92060 (Continued) **S101625221**

Tank Status: A
Capacity: 5000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON U.S.A. INC.
Address: 825 E DUNN AVE
City: MORGAN HILL
Status: Active
Comp Number: 62190
Number: 9
Board Of Equalization: 44-025971
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-004-062190-000003
Tank Status: A
Capacity: 10000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON U.S.A. INC.
Address: 825 E DUNN AVE
City: MORGAN HILL
Status: Active
Comp Number: 62190
Number: 9
Board Of Equalization: 44-025971
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-004-062190-000004
Tank Status: A
Capacity: 1000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: 92060
Address: 825 E DUNN AVE
City: MORGAN HILL
Status: Active
Comp Number: 62190
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported

92060 (Continued) **S101625221**

Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-000-062190-000001
Tank Status: A
Capacity: 10000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: 4

Name: 92060
Address: 825 E DUNN AVE
City: MORGAN HILL
Status: Active
Comp Number: 62190
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 49-000-062190-000002
Tank Status: A
Capacity: 5000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: 92060
Address: 825 E DUNN AVE
City: MORGAN HILL
Status: Active
Comp Number: 62190
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 49-000-062190-000003
Tank Status: A
Capacity: 10000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: 92060
Address: 825 E DUNN AVE
City: MORGAN HILL
Status: Active
Comp Number: 62190
Number: 9

92060 (Continued) **S101625221**

Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	4
SWRCB Tank Id:	49-000-062190-000004
Tank Status:	A
Capacity:	1000
Active Date:	04-13-90
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CHEVRON U.S.A. INC.
Address:	825 E DUNN AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	62190
Number:	9
Board Of Equalization:	44-025971
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	43-004-062190-000001
Tank Status:	A
Capacity:	10000
Active Date:	04-13-90
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	4

Name:	CHEVRON U.S.A. INC.
Address:	825 E DUNN AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	62190
Number:	9
Board Of Equalization:	44-025971
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	43-004-062190-000002
Tank Status:	A
Capacity:	5000
Active Date:	04-13-90
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

Name:	CHEVRON U.S.A. INC.
Address:	825 E DUNN AVE
City:	MORGAN HILL

92060 (Continued) **S101625221**

Status: Active
Comp Number: 62190
Number: 9
Board Of Equalization: 44-025971
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 43-004-062190-000003
Tank Status: A
Capacity: 10000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: CHEVRON U.S.A. INC.
Address: 825 E DUNN AVE
City: MORGAN HILL
Status: Active
Comp Number: 62190
Number: 9
Board Of Equalization: 44-025971
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 43-004-062190-000004
Tank Status: A
Capacity: 1000
Active Date: 04-13-90
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: 92060
Address: 825 E DUNN AVE
City,State,Zip: MORGAN HILL, CA 95037
File Number: 0002d003
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002d003.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

92060 (Continued) **S101625221**

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: 43012177
Regulated By: UTNKA
Regulated ID: 00062190
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087792913
Mail To: Not reported
Mailing Address: 825 E DUNN AVE
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: Active

E16 **CHEVRON INC #2060** **RCRA-SQG** **1005904475**
ESE **825 E DUNNE AVE** **FINDS** **CAR000123067**
1/8-1/4 **MORGAN HILL, CA 95037** **ECHO**
0.158 mi. **HAZNET**
834 ft. **Site 2 of 12 in cluster E**

Relative: **Lower**
Actual: **356 ft.**

RCRA Listings:
Date Form Received by Agency: 20020617
Handler Name: Chevron Station No 92060
Handler Address: 825 E DUNNE AVE
Handler City,State,Zip: MORGAN HILL, CA 95037-4603
EPA ID: CAR000123067
Contact Name: KATHY NORRIS
Contact Address: P O BOX 6004
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 925-842-5931
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: P O BOX 6004
Mailing City,State,Zip: SAN RAMON, CA 94583

CHEVRON INC #2060 (Continued) **1005904475**

Owner Name:	Chevron Products Co
Owner Type:	Private
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20021007
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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS CO

CHEVRON INC #2060 (Continued) **1005904475**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	925-842-5931
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020617
Handler Name:	CHEVRON STATION NO 92060
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

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110012542677

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

CHEVRON INC #2060 (Continued) **1005904475**

ECHO:

Envid:	1005904475
Registry ID:	110012542677
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012542677
Name:	CHEVRON INC #2060
Address:	825 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037

HAZNET:

Name:	CHEVRON STATION NO 92060
Address:	825 E DUNNE AVE
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 945830000
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Year:	2019
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12250
Year:	2019
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
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:	0.03250
Year:	2018
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14900
Year:	2018
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
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:	0.08450
Year:	2017
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids

CHEVRON INC #2060 (Continued) **1005904475**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1925
Year:	2017
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.237
Year:	2016
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
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:	0.157
Year:	2016
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.133
Year:	2015
Gepaid:	CAR000123067
TSD EPA ID:	CAD059494310
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:	0.353
Year:	2015
Gepaid:	CAR000123067
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.02

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

Detail Two:

Year:	2019
EM Manifest ID:	c20db3a7-7038-4453-915f-b15fb3360428
Shipment Date:	8/5/2019
Receipt Date:	8/12/2019
Manifest Number:	013839995FLE
Generator EPA ID:	CAR000123067
Name:	CHEVRON PRODUCTS COMPANY

CHEVRON INC #2060 (Continued) **1005904475**

Address:	CHEVRON #92060
Address 2:	825 East Dunne Avenue
City:	MORGAN HILL
Zip:	95037
Telephone:	800-483-3718
Contact:	Waste Tracking Desk
Contact Telephone:	877-849-4435
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	c20db3a7-7038-4453-915f-b15fb3360428
Generator EPA ID:	CAR000123067
Shipment Date:	2019-08-05
Manifest Number:	013839995FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	c20db3a7-7038-4453-915f-b15fb3360428
Generator EPA ID:	CAR000123067
Shipment Date:	2019-08-05
Manifest Number:	013839995FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	c20db3a7-7038-4453-915f-b15fb3360428
Generator EPA ID:	CAR000123067
Shipment Date:	2019-08-05
Manifest Number:	013839995FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.06000

CHEVRON INC #2060 (Continued) **1005904475**

Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2019
EM Manifest ID: c20db3a7-7038-4453-915f-b15fb3360428
Generator EPA ID: CAR000123067
Shipment Date: 2019-08-05
Manifest Number: 013839995FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 134

Year: 2019
EM Manifest ID: c20db3a7-7038-4453-915f-b15fb3360428
Generator EPA ID: CAR000123067
Shipment Date: 2019-08-05
Manifest Number: 013839995FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: c20db3a7-7038-4453-915f-b15fb3360428
Generator EPA ID: CAR000123067
Shipment Date: 2019-08-05
Manifest Number: 013839995FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 535661
Shipment Date: 3/4/2019

CHEVRON INC #2060 (Continued) **1005904475**

Receipt Date:	3/7/2019
Manifest Number:	013269559FLE
Generator EPA ID:	CAR000123067
Name:	CHEVRON PRODUCTS COMPANY
Address:	CHEVRON #92060
Address 2:	825 East Dunne Avenue
City:	MORGAN HILL
Zip:	95037
Telephone:	800-483-3718
Contact:	Waste Tracking Desk
Contact Telephone:	877-849-4435
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	535661
Generator EPA ID:	CAR000123067
Shipment Date:	2019-03-04
Manifest Number:	013269559FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12250
Quantity Waste:	245.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	535661
Generator EPA ID:	CAR000123067
Shipment Date:	2019-03-04
Manifest Number:	013269559FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.12250
Quantity Waste:	245.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	535661
Generator EPA ID:	CAR000123067
Shipment Date:	2019-03-04

CHEVRON INC #2060 (Continued) **1005904475**

Manifest Number: 013269559FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2019
EM Manifest ID: 535661
Generator EPA ID: CAR000123067
Shipment Date: 2019-03-04
Manifest Number: 013269559FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.12250
Quantity Waste: 245.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 134

Year: 2019
EM Manifest ID: 535661
Generator EPA ID: CAR000123067
Shipment Date: 2019-03-04
Manifest Number: 013269559FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 535661
Generator EPA ID: CAR000123067
Shipment Date: 2019-03-04
Manifest Number: 013269559FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

CHEVRON INC #2060 (Continued) **1005904475**

Detail Two:

Year:	2018
EM Manifest ID:	153472
Shipment Date:	10/1/2018
Receipt Date:	10/4/2018
Manifest Number:	012661777FLE
Generator EPA ID:	CAR000123067
Name:	CHEVRON PRODUCTS COMPANY
Address:	CHEVRON #92060
Address 2:	825 East Dunne Avenue
City:	MORGAN HILL
Zip:	95037
Telephone:	800-483-3718
Contact:	Waste Tracking Desk
Contact Telephone:	877-849-4435
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718

Federal:

Year:	2018
EM Manifest ID:	153472
Generator EPA ID:	CAR000123067
Shipment Date:	2018-10-01
Manifest Number:	012661777FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018
EM Manifest ID:	153472
Generator EPA ID:	CAR000123067
Shipment Date:	2018-10-01
Manifest Number:	012661777FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

CHEVRON INC #2060 (Continued) **1005904475**

Year: 2018
EM Manifest ID: 153472
Generator EPA ID: CAR000123067
Shipment Date: 2018-10-01
Manifest Number: 012661777FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 153472
Generator EPA ID: CAR000123067
Shipment Date: 2018-10-01
Manifest Number: 012661777FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 134

Year: 2018
EM Manifest ID: 153472
Generator EPA ID: CAR000123067
Shipment Date: 2018-10-01
Manifest Number: 012661777FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 153472
Generator EPA ID: CAR000123067
Shipment Date: 2018-10-01
Manifest Number: 012661777FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01500
Quantity Waste: 30.000000
Quantity Unit: P
Number of Containers: 1

CHEVRON INC #2060 (Continued) **1005904475**

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Info:

Year:	2017
Gen EPA ID:	CAR000123067
Shipment Date:	20171204
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171207
Manifest ID:	011566999FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171204
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171207
Manifest ID:	011566999FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.013
Waste Quantity:	26
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Additional Code 5:	Not reported
Shipment Date:	20171204
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171207
Manifest ID:	011566999FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041619FLE
Trans EPA ID:	MAD039322250

CHEVRON INC #2060 (Continued) **1005904475**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	6/13/2018 18:31:14
Receipt Date:	20170717
Manifest ID:	011041619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170327
Creation Date:	5/9/2018 18:32:18
Receipt Date:	20170331
Manifest ID:	010540489FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170206
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010343387FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170206
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010343387FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P

CHEVRON INC #2060 (Continued) **1005904475**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170206
Creation Date:	5/17/2017 18:31:30
Receipt Date:	20170213
Manifest ID:	010343387FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
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:	2016
Gen EPA ID:	CAR000123067
Shipment Date:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120
Manifest ID:	009000053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120
Manifest ID:	009000053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
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:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120
Manifest ID:	009000053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151124
Manifest ID:	009000132FLE

CHEVRON INC #2060 (Continued) **1005904475**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150604
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150611
Manifest ID:	008368598FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150326
Creation Date:	7/8/2015 22:15:08
Receipt Date:	20150403
Manifest ID:	008365956FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.185
Waste Quantity:	370
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150330
Manifest ID:	008369026FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150330
Manifest ID:	008369023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	165
Quantity Unit:	P

CHEVRON INC #2060 (Continued) **1005904475**

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150330
Manifest ID:	008369026FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
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:	20150108
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150116
Manifest ID:	008099612FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	136
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

CHEVRON INC #2060 (Continued) **1005904475**

Additional Info:

Year:	2015
Gen EPA ID:	CAR000123067
Shipment Date:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120
Manifest ID:	009000053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120
Manifest ID:	009000053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
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:	20151112
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151120

CHEVRON INC #2060 (Continued) **1005904475**

Manifest ID:	009000053FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151111
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151124
Manifest ID:	009000132FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150604
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150611
Manifest ID:	008368598FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150326
Creation Date:	7/8/2015 22:15:08
Receipt Date:	20150403
Manifest ID:	008365956FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.185
Waste Quantity:	370
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150330
Manifest ID:	008369026FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35

CHEVRON INC #2060 (Continued) **1005904475**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150330
Manifest ID:	008369023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	165
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150323
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150330
Manifest ID:	008369026FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Shipment Date:	20150108
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150116
Manifest ID:	008099612FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	136
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:	2014
Gen EPA ID:	CAR000123067
Shipment Date:	20140804
Creation Date:	11/6/2014 22:15:08
Receipt Date:	20140807
Manifest ID:	007565638FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	11/6/2014 22:15:08
Receipt Date:	20140807

CHEVRON INC #2060 (Continued) **1005904475**

Manifest ID:	007565638FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140714
Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140721
Manifest ID:	007030995FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140303
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140310
Manifest ID:	007469398FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC

CHEVRON INC #2060 (Continued) **1005904475**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140310
Manifest ID:	007469398FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140310
Manifest ID:	007469398FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125

CHEVRON INC #2060 (Continued) **1005904475**

Waste Quantity:	25
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:	2013
Gen EPA ID:	CAR000123067
Shipment Date:	20131028
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131105
Manifest ID:	006954881FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- 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:	20131028
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131105
Manifest ID:	006954881FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131028
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131105
Manifest ID:	006954881FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
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:	20130509
Creation Date:	8/6/2013 22:15:08
Receipt Date:	20130515
Manifest ID:	006614420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130509
Creation Date:	8/6/2013 22:15:08

CHEVRON INC #2060 (Continued) **1005904475**

Receipt Date:	20130515
Manifest ID:	006614420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130509
Creation Date:	8/6/2013 22:15:08
Receipt Date:	20130515
Manifest ID:	006614420FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000123067

Shipment Date:	20121212
Creation Date:	8/27/2013 14:28:37
Receipt Date:	20130107
Manifest ID:	010617309JJK
Trans EPA ID:	CAR000217513

CHEVRON INC #2060 (Continued) **1005904475**

Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121212
Creation Date:	8/27/2013 14:28:37
Receipt Date:	20130107
Manifest ID:	010617309JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121212
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121220
Manifest ID:	010617308JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120711
Creation Date:	6/22/2015 16:10:05
Receipt Date:	20120727
Manifest ID:	010387105JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120711
Creation Date:	10/15/2012 22:15:23
Receipt Date:	20120717
Manifest ID:	010387106JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120711
Creation Date:	6/22/2015 16:10:05
Receipt Date:	20120727
Manifest ID:	010387105JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120215
Creation Date:	4/11/2012 20:30:13
Receipt Date:	20120222
Manifest ID:	009503538JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	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:	20120215
Creation Date:	6/22/2015 16:09:47
Receipt Date:	20120302

CHEVRON INC #2060 (Continued) **1005904475**

Manifest ID:	009503537JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120215
Creation Date:	6/22/2015 16:09:47
Receipt Date:	20120302
Manifest ID:	009503537JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000123067

Shipment Date:	20110914
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20110927
Manifest ID:	008418215JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC

CHEVRON INC #2060 (Continued) **1005904475**

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0272
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110914
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20110921
Manifest ID:	008418214JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20110914
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20110927
Manifest ID:	008418215JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018

CHEVRON INC #2060 (Continued) **1005904475**

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:	20110509
Creation Date:	10/1/2011 18:30:46
Receipt Date:	20110526
Manifest ID:	008107780JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110509
Creation Date:	10/1/2011 18:30:46
Receipt Date:	20110526
Manifest ID:	008107780JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported

CHEVRON INC #2060 (Continued) **1005904475**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110509
Creation Date:	6/28/2011 18:30:21
Receipt Date:	20110512
Manifest ID:	008107781JJK
Trans EPA ID:	CAR000217513
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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

Additional Info:

Year:	2010
Gen EPA ID:	CAR000123067
Shipment Date:	20101110
Creation Date:	1/3/2011 18:31:25
Receipt Date:	20101117
Manifest ID:	007627399JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20101110

CHEVRON INC #2060 (Continued) **1005904475**

Creation Date:	5/26/2011 14:10:19
Receipt Date:	20101129
Manifest ID:	007627388JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101110
Creation Date:	5/26/2011 14:10:19
Receipt Date:	20101129
Manifest ID:	007627388JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100713
Creation Date:	12/16/2010 18:30:33
Receipt Date:	20100726
Manifest ID:	007024022JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES

CHEVRON INC #2060 (Continued) **1005904475**

TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100713
Creation Date:	9/30/2010 18:30:32
Receipt Date:	20100723
Manifest ID:	007024011JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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:	20100708
Creation Date:	9/10/2010 18:31:02
Receipt Date:	20100715
Manifest ID:	004805689JJK
Trans EPA ID:	CAR000162263
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CHEVRON INC #2060 (Continued) **1005904475**

Quantity Tons:	0.1218
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100216
Creation Date:	8/6/2010 18:31:21
Receipt Date:	20100303
Manifest ID:	006656205JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100216
Creation Date:	6/10/2010 18:30:08
Receipt Date:	20100224
Manifest ID:	006656206JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
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

CHEVRON INC #2060 (Continued) **1005904475**

Shipment Date:	20100216
Creation Date:	8/6/2010 18:31:21
Receipt Date:	20100303
Manifest ID:	006656205JJK
Trans EPA ID:	CAR000172478
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

E17 **CHEVRON #9-2060** **LUST** **S103398412**
ESE **825 E DUNNE AVE** **HIST LUST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **Cortese**
0.158 mi. **CERS**
834 ft. **Site 3 of 12 in cluster E**

Relative:
Lower

Actual:
356 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608500053
Status:	Case Closed
Case Number:	2970
Local Case Num:	09S3E22N01f
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Unknown
Leak Cause:	Unknown
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	01/01/1989
Discovered Date:	Not reported
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	/ /
Enforce Date:	Not reported
Close Date:	9/3/99
Enforcement Type:	SEL
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported

CHEVRON #9-2060 (Continued) **S103398412**

Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 6/28/88
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: Not reported
Max MTBE Grnd Wtr: 2
Max MTBE Soil: .02
Max MTBE Data: 02/03/1998
MTBE Tested: YES
Lat/Long: 37.1307144 / -121.6367645
Soil Qualifier: =
Grnd Wtr Qualifier: =
Mtbe Concentratn: 2
Mtbe Fuel: 1
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: CITY OF MORGAN HILL
Well Name: DUNNE WELL 01
Distance From Well: 0
Assigned Name: 09S/03E-22P04 M
Summary: Not reported

HIST LUST SANTA CLARA:
Name: Chevron #9-2060
Address: 825 E Dunne Ave
City: Morgan Hill
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E22N01
Oversite Agency: SCVWD
Date Listed: 1990-08-15 00:00:00
Closed Date: 1999-09-03 00:00:00

CORTESE:
Name: CHEVRON #9-2060
Address: 825 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500053
Site/Facility Type: LUST CLEANUP SITE

CHEVRON #9-2060 (Continued) **S103398412**

Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	CHEVRON #9-2060
Address:	825 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	643826
CERS ID:	T0608500053
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PL, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147,

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DEH CASEWORKER - 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,

E18
ESE
1/8-1/4
0.158 mi.
834 ft.

Relative:
Lower

Actual:
356 ft.

CHEVRON STATION #92060
825 E DUNNE AV
MORGAN HILL, CA 95037

Site 4 of 12 in cluster E

LUST
CERS HAZ WASTE
HIST UST
CERS TANKS
CHMIRS
CUPA Listings
CERS

U001601505
N/A

LUST:

Name:	CHEVRON #9-2060
Address:	825 E DUNNE AVE
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=T0608500053
Global Id:	T0608500053
Latitude:	37.1307144
Longitude:	-121.6367645
Status:	Completed - Case Closed
Status Date:	09/03/1999
Case Worker:	DEH
RB Case Number:	2970
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:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Digitized From APN (Acessor Parcel Maps)
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	06/28/1988
Leak Reported Date:	01/01/1989
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/03/1999
CA Water Watershed Name:	Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name:	Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	26-30%
CA Enviroscreen 4 Score:	20-25%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL COAST RWQCB (REGION 3)
Site History:	Not reported

LUST:

Global Id:	T0608500053
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	DEH CASEWORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	smp@deh.sccgov.org
Phone Number:	4089183400

CHEVRON STATION #92060 (Continued) **U001601505**

Global Id: T0608500053
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

LUST:
Global Id: T0608500053
Action Type: ENFORCEMENT
Date: 05/31/1997
Action: Staff Letter - #18608

Global Id: T0608500053
Action Type: RESPONSE
Date: 03/03/1998
Action: Soil and Water Investigation Report

Global Id: T0608500053
Action Type: RESPONSE
Date: 01/20/1998
Action: Other Workplan

Global Id: T0608500053
Action Type: RESPONSE
Date: 07/13/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500053
Action Type: RESPONSE
Date: 02/28/1998
Action: Soil and Water Investigation Report

Global Id: T0608500053
Action Type: RESPONSE
Date: 07/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500053
Action Type: RESPONSE
Date: 01/05/1998
Action: Correspondence

Global Id: T0608500053
Action Type: RESPONSE
Date: 07/29/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500053
Action Type: RESPONSE
Date: 02/15/1995
Action: Other Report / Document

Global Id: T0608500053
Action Type: RESPONSE

CHEVRON STATION #92060 (Continued) **U001601505**

Date: 01/21/1999
Action: Correspondence

Global Id: T0608500053
Action Type: ENFORCEMENT
Date: 09/03/1999
Action: Closure/No Further Action Letter

Global Id: T0608500053
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608500053
Action Type: ENFORCEMENT
Date: 03/26/1996
Action: Notice of Responsibility - #39245

Global Id: T0608500053
Action Type: ENFORCEMENT
Date: 11/30/1997
Action: Staff Letter - #18610

LUST:
Global Id: T0608500053
Status: Open - Case Begin Date
Status Date: 06/28/1988

Global Id: T0608500053
Status: Open - Site Assessment
Status Date: 06/28/1988

Global Id: T0608500053
Status: Completed - Case Closed
Status Date: 09/03/1999

LUST SANTA CLARA:
Name: CHEVRON #9-2060
Address: 825 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E22N01F
Date Closed: 09/03/1999
EDR Link ID: 09S3E22N01F

CERS HAZ WASTE:
Name: CHEVRON STATION #92060
Address: 825 E DUNNE AV
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 104941
CERS ID: 10355914
CERS Description: Hazardous Waste Generator

HIST UST:

CHEVRON STATION #92060 (Continued) **U001601505**

Name:	92060
Address:	825 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000062190
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	HENRY, JERRY C INC CORP
Telephone:	4087792913
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1972
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1972
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000130
Leak Detection:	Stock Inventor

CERS TANKS:

Name:	CHEVRON STATION #92060
Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	104941

CHEVRON STATION #92060 (Continued) **U001601505**

CERS ID: 10355914
CERS Description: Underground Storage Tank

CHMIRS:
Name: Not reported
Address: 825 EAST DUNNE AVENUE
City,State,Zip: MORGAN HILL, CA 95037
OES Incident Number: 22-4269
OES notification: 07/27/2022
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: None
Spill Site: Merchant/Business
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Oz.
Other: Not reported
Date/Time: 1840
Year: 2022
Agency: Chevron
Incident Date: 07/27/2022
Admin Agency: Santa Clara County Department of Environmental Health
Amount: Not reported
Contained: Stopped,Contained
Site Type: None
E Date: Not reported

CHEVRON STATION #92060 (Continued) **U001601505**

Substance:	Gasoline
Quantity Released:	32
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP stated that a customer was pumping gas and the nozzle popped out of the tank. It as been stopped, contained and cleaned by onsite personnel.

CUPA SANTA CLARA:

Name:	CHEVRON STATION #92060
Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	Not reported
UDF Email:	permitdesk@chevron.com
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.130871
Longitude:	-121.637169
Record ID:	PR0411772
Facility ID:	FA0266638

Name:	CHEVRON STATION #92060
Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	Not reported
UDF Email:	permitdesk@chevron.com
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.130871
Longitude:	-121.637169
Record ID:	PR0375166
Facility ID:	FA0266638

Name:	CHEVRON STATION #92060
Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	Not reported

CHEVRON STATION #92060 (Continued) **U001601505**

UDF Email: permitdesk@chevron.com
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.130871
Longitude: -121.637169
Record ID: PR0375167
Facility ID: FA0266638

CERS:
Name: CHEVRON STATION #92060
Address: 825 E DUNNE AV
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 104941
CERS ID: 10355914
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 01-16-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/08/2018. Annual certification of monitoring containment must include verification of both functionality and interstitial communication. Solid plugs are glued into the ends of the flexible tubing installed at the bottoms of the Diesel Tank Vent Sump and under dispenser containment (UDC) sumps for Dispensers 9/10 and 11/12, so there is no way to confirm vacuum communication within those 3 sumps. Tanknology did not remove the plugs today because there was no way to reseal the vacuum zones with the equipment on-hand. Include in the scope of work for the minor retrofit permit described above removal of the plugs and installation of vacuum release valves so interstitial communication can be verified annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 01-29-2015
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 03/10/2016. THE 87 PLLD WAS TESTED TODAY AND FAILED TO DETECT A LEAK AND SHUT-OFF THE PRODUCT THROUGH THE PIPING. REPLACE 87 PLLD WITH A LIKE-FOR-LIKE AND RETEST FOR FUNCTIONALITY. NO PERMIT IS REQUIRED FROM OUR DEPARTMENT. NOTIFY OUR OFFICE IN WRITING WHEN THIS ISSUE GETS RESOLVED.

CHEVRON STATION #92060 (Continued) **U001601505**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	104941
Site Name:	CHEVRON STATION #92060
Violation Date:	01-27-2021
Citation:	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description:	Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes:	Returned to compliance on 02/26/2021. S9 vacuum sensor replace was unable to detect a no vacuum alarm. This vacuum portion of this sensor was replaced like for like. The service technician retested and this functioned as required. No further action needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	104941
Site Name:	CHEVRON STATION #92060
Violation Date:	01-16-2018
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 UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 04/05/2018. Training of facility employees occurred this month and is documented, but on the list of employees trained, the DUSTO mistakenly noted the year the training was provided as 2017 rather than 2018. Have the DUSTO correct the training record during their next site visit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	104941
Site Name:	CHEVRON STATION #92060
Violation Date:	01-16-2020
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 03/11/2020. Spill bucket on Tank 1 (87) had visual leakage from the drain valve, but the valve could not be repaired/replaced to ensure only source of loss during testing. PLEASE

CHEVRON STATION #92060 (Continued) **U001601505**

MAKE REPAIRS AS NECESSARY AND RETEST THE SPILL BUCKET.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 01-17-2019
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 01/17/2019. Liquid sensor in Diesel Fill Sump (L12) failed to initiate alarm when initially tested today. Sensor was cleaned and functioned properly when it was retested. No further corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 01-16-2020
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 01/16/2020. Liquid sensor within the fill sump of the diesel tank (VPH system) did not alarm upon immersion in water. Sensor was replaced during inspection and shown to work as designed. NO CORRECTIVE ACTIONS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 01-16-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 01/16/2018. The spill bucket for Tank T2 REGULAR (Southernmost tank) failed hydrostatic testing today (it appears to be leaking into the drop tube via the drain valve). Disregard the directive to cease tank filling, below. Repair the leaking drain valve and retest the bucket. No repair permit is required unless the bucket itself is replaced.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

CHEVRON STATION #92060 (Continued) **U001601505**

Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 01-26-2016
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 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 03/10/2016. The diesel line leak detector did not detect the leak when initially tested. The technician was troubleshooting the issue at my departure. Send details on the issue resolution or repair documentation.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 01-16-2018
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 03/08/2018. Flexible vacuum supply tubing for the Diesel tank Vent Line secondary pipe and Diesel Fill Sump annular space runs within a double-wall fiberglass chase pipe running between the vacuum source in the Diesel tank STP Sump and the Fill Sump. The primary chase pipe is open to the two sumps. Secondary containment for the chase pipe is not monitored. Obtain a UST Minor Retrofit permit from HMCD and correct this deficiency as soon as possible. [Note: It is recommended that the existing tubing in the chase pipe be removed, that vacuum be transmitted between the two sumps via the secondary chase pipe, and that the Vent Pipe secondary containment be supplied with vacuum in series with the Vacuum Chase pipe. That will allow vacuum communication throughout the entire run to be easily verified at the Vent Sump.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 104941
Site Name: CHEVRON STATION #92060
Violation Date: 04-05-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 04/05/2018. Monitoring System Certification form documenting testing of line leak detectors on 1/22/2018 has not yet been submitted to HMCD.

CHEVRON STATION #92060 (Continued) **U001601505**

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 11-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness triennial testing of underground storage tank (UST) system secondary containment components UST Service Technician Nicholas Harvey of Wayne Perry, Inc. (CSLB License #300345). Mr.Harvey has current ICC UST Service Technician certification (exp. 2/26/2017) and Enhanced Leak Detection Systems, Inc. ELDS Secondary Containment Leak Measurement Method certification (exp. 5/5/2018). The Diesel UST was installed after July 1, 2004. Its connected piping, and under dispenser containment (UDC) sumps for Dispensers 7/8 and 9/10 are continuously monitored by vacuum/hydrostatic monitoring systems, so they are exempt from secondary containment testing. Today's testing involves those secondary containment systems that are associated solely with the 3 gasoline tanks, which were reportedly installed in 1988. The gasoline USTs are double-wall fiberglass tanks manufactured by Owens-Corning. The 91 tank annular space was vacuum tested @ 10" Hg for 1 hour and passed. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gas station operations only. EPA ID# CAR000123067 is active. Currently accumulating gasoline/water mixture, absorbents contaminated with gasoline/diesel and fuel filters and hoses. Observed emergency actions posting, training records, inspection log sheets, and hazardous waste pickup documentation (manifests, bills of lading).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Brent Bowen (certifications current) of Tanknology. Site consists of 3 gasoline tanks (87x2, 91) and a diesel tank. The gasoline tanks are pre-VPH and the diesel and connected dispensers are VPH monitored. The annular, dispenser and sump (fill, pipng and VPH vent containment) sensors were tested in water and provided audible and visible alarms. The sump and dispenser sensors also provided positive shutdown of the turbines. The diesel tank has a wet annular and High and Low liquid were simulated and triggered audible and visible alarms. The vacuum sensors for the product line and dispensers, vent line and vent sump, and STP sump annular were tested and provided audible and visible alarms. Valves

CHEVRON STATION #92060 (Continued) **U001601505**

installed in the vent sump, dispensers and piping sump for verification of communication. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY; JEFFREY CRISOSTOMO WITH TANKNOLOGY. MR. CRISOSTOMO HAS THE FOLLOWING CERTIFICATIONS: ICC#8199847 EXP., 03/25/15; VR#B42876 EXP., 03/28/15 AND VMI- TLDT 5000 #3344 EXP., 04/01/15. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VR PANEL. SITE SET UP: T1- SUPREME 91- DW FIBERGLASS T2- REGULAR1 87 MAIN- DW FIBERGLASS T3- REGULAR 2 87 AUX- DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION: - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 FILL SUMP SENSORS PROVIDED AN AUDIBLE AND VISUAL CONDITION. - 3 ANNULAR SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 6 UDC SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT ALL TURBINES. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 EMERGENCY SHUT-OFF (ESO) SWITCHES WERE VERIFIED FOR FUNCTIONALITY. - 3 SPILL BUCKETS [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-13-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness secondary containment testing with Nick Harvey of Wayne Perry. Mr. Perry's certifications were verified and current. The Diesel UST was installed after July 1, 2004. Its connected piping, and under dispenser containment (UDC) sumps for Dispensers 7/8 and 9/10 are continuously monitored by vacuum/hydrostatic monitoring systems, so they are exempt from secondary containment testing. Today's testing involves those secondary containment systems that are associated solely with the 3 gasoline tanks, which were reportedly installed in 1988. The following components were tested and passed: 87 annular - 10 inches of mercury for 1 hour 87(2) annular - 10 inches of mercury for 1 hour 91 annular - 10 inches of mercury for 1 hour 87 piping - 5 psi for 1 hour 87(2) piping - 5 psi for 1 hour 91 piping - 5 psi for 1 hour 87 STP - hydrostatically using ELDS Secondary Containment Leak Measurement Method 87(2) STP - hydrostatically using ELDS Secondary [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2022
Violations Found: No
Eval Type: Routine done by local agency

CHEVRON STATION #92060 (Continued) **U001601505**

Eval Notes: On site to witness annual monitoring system certification with Bryan Keyes of Service Station Systems Inc. Mr. Keyes's certifications were verified and current. 4 tanks: 87, 87-1, 91 and diesel The following components were tested and functioned as required: - 4 STP sump sensors; positive shutdown was observed - 4 fill sump sensors; audible and visual alarm - 4 annular space sensors; audible and visual alarm - 6 UDC sump sensors; positive shutdown was observed - failsafe and sensor out; positive shutdown was observed - 3 electronic line leak detectors; gross line fail was observed - 4 spill buckets were hydrostatically tested for at least 60 minutes; no loss was observed Site set up and alarm history print outs were reviewed. Facility's last CERS submittal was 4/22/2021 DUSTO inspections and employee training were reviewed on site. Submit a copy of the annual monitoring system certification and spill bucket test report to our office within 30 days [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: With the exception of the electronic line leak detectors (ELLD), all underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Edwin Pineda of Tanknology and functioned properly. Mr. Pineda has current ICC California UST Service Technician certification (exp. 6/26/2019), Veeder-Root certification (exp. 12/28/2018), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 12/29/2018). This station's UST systems consist of 3 Unleaded Gasoline tanks installed in 1988 that are equipped with conventional interstitial monitoring and 1 Diesel UST installed in 2015 that is equipped with vacuum/pressure/hydrostatic (VPH) interstitial monitoring. Dispensers 9/10 and 11/12 dispense both Gasoline and Diesel. The other 4 dispensers dispense Gasoline only. The Veeder-Root TLS-350 monitoring system setup programming is correct. The UST fill spill buckets for tanks T1 SUPREME, T3 REGULAR 2, and T4 were [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual UST monitoring system certification conducted by Tanknology. Gas system: Non-VPH: 87, 87, and 91 tank annular sensors provided audible and visual alarms at monitoring panel. All three tank fill and turbine (STP/piping) sumps sensors provided audible and visual alarms at monitoring panel and shutdown of turbine upon activation. Each tank overfill prevention provided by mechanical flapper in drop tube. Visually confirmed ELLDs tested and both able to detect simulated 10psi, 3gph leak and shutdown turbines. Diesel System: VPH: tank annular hydrostatically monitored, sensor provided audible and visual alarms at monitoring panel. Fill and turbine (STP/piping) sumps sensors provided audible and visual alarms at

CHEVRON STATION #92060 (Continued) **U001601505**

monitoring panel and shutdown of turbine upon activation. (except as noted above) Overfill prevention by mechanical flapper in fill tube. Visually confirmed. ELLD tested and able to detect simulated 10psi, 3gph leak and shutdown [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Jarrod Cooke of Tanknology and functioned properly except as noted above. Mr. Cooke has current ICC California UST Service Technician certification (exp. 4/6/2019), Veeder-Root certification (exp. 4/17/2020), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 2/23/2019). This station's UST systems consist of 3 Unleaded Gasoline tanks installed in 1988 that are equipped with conventional interstitial monitoring and 1 Diesel UST installed in 2015 that is equipped with vacuum/pressure/hydrostatic (VPH) interstitial monitoring. Dispensers 9/10 and 11/12 dispense both Gasoline and Diesel. The other 4 dispensers dispense Gasoline only. The Veeder-Root TLS-350 monitoring system setup programming is correct. The 3 Veeder-Root Model 848480-001 electronic line leak detectors (ELLD) were tested with simulated 3.0 g.p.h. leaks using [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Jarrod Cooke (certifications current) of Tanknology. Site consists of 3 gasoline tanks (87x2, 91) and a diesel tank. The gasoline tanks are pre-VPH and the diesel and connected dispensers are VPH monitored. The annular, dispenser and sump (fill, pipng and VPH vent containment) sensors were tested in water and provided audible and visible alarms. The turbine sump and dispenser sensors provided positive shutdown of the turbines. The diesel tank has a wet annular and High and Low liquid were simulated and triggered audible and visible alarms. The vacuum sensors for the product line and dispensers, vent line and vent sump, and STP sump annular were tested and provided audible and visible alarms. Valves and gagues are installed in the vent sump, dispensers and piping sump for verification of communication. Sensor out and power out (fail safe) triggered positive shutdown [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-05-2018
Violations Found: Yes

CHEVRON STATION #92060 (Continued) **U001601505**

Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to 1/16/2018 underground storage tank (UST) annual compliance inspection. Minor retrofit of underground storage tank (UST) secondary containment has been completed. Vacuum zone interstitial communication can now be verified during annual monitoring system certification testing. Diesel tank underground vacuum Chase Pipe is now monitored in accordance with Health and Safety Code 25290.1(d). Flexible vacuum supply tubing for the Diesel Vent Line still runs within the primary Chase Pipe running between the vacuum source in the Diesel tank submersible turbine pump (STP) Sump and the Fill Sump, where the tubing connects to the Diesel Vent Line secondary pipe. A new 5-way vacuum manifold has been installed within the Diesel Vent Transition Sump. The manifold has a valved connection to flexible tubing connected to the secondary Diesel Vent Line (vacuum supply), valved outlets to flexible lines connected to the sump's upper and lower interstitial connection 2 valved [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ID number CAR000123067, active as of inspection. Waste containers in good condition, closed and properly labeled. ER information posted on wall of office Review of manifest shistory demonstrates routine, <180 day shipment of waste. Manifests reviewed, all noted as having TSDF copy present and having been sent to DTSC.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan (HMBP) was electronically submitted via the California Environmental Reporting System (CERS) website on 2/20/2018. The information has been reviewed and is Accepted. At the time of this inspection, the facility had the following hazardous materials on-site in HMBP-reportable quantities: Regular Unleaded Gasoline, Premium Unleaded Gasoline, Diesel, and liquefied Carbon Dioxide. Propane storage qualifies for HSC 25507(b)(5) Consumer Product exemption. HMBP employee training in emergency response and safety procedures is implemented and properly documented.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gas station facility with convenience store. Currently storing gasoline, diesel, and Carbon Dioxide (cryogenic) in HMBP quantities. CERS submittal on 9/11/2015 is accurate as observed. HMBP annual

CHEVRON STATION #92060 (Continued) **U001601505**

training logs observed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Jesus Salvidar of Tankology. Mr. Salvidar's certifications were verified and current. 4 tanks: 87, 87(2), 91 and diesel. Diesel tank is VPH monitored. The following components were tested and functioned as required: -secondary containment test boots were observed as pulled-back prior to testing -4 tank annular space senors; high and low liquid alarms -4 STP sump liquid sensors; positive shutdown was observed -4 fill sump liquid sensors -1 vent sump liquid sensor -3 vacuum sensors with corresponding liquid sensors; no vacuum and high liquid alarms; except as noted above -6 under dispenser containment pan liquid sensors; positive shutdown was observed -3 electronic line leak detectors; positive shutdown was observed via gross line fail -4 fill spill buckets were tested hydrostatically for at least 60 minutes, no loss was observed Reviewed the site set-up and alarm history [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness 6-month post-installation testing of underground storage tank (UST) system secondary containment components UST Service Technician Nicholas Harvey of Wayne Perry, Inc. Mr.Harvey has current ICC UST Service Technician certification (exp. 2/26/2017) and Enhanced Leak Detection Systems, Inc. ELDS Secondary Containment Leak Measurement Method certification (exp. 5/8/2016). Accelerated hydrostatic testing of under dispenser containment (UDC) sumps 1/2, 3/4, 5/6 and 7/8 was done using the ELDS Secondary Containment Leak Measurement Method. Water levels were above highest sump wall penetrations. Test duration was 15 minutes. Tests passed. Testing of Regular and Premium Unleaded Gasoline Red Thread fiberglass reinforced plastic (FRP) secondary piping had not yet begun by the end of this inspection. Lines will be pressure tested using nitrogen at 5.0 p.s.i.g. for 1 hour. Submit a copy of the secondary containment test report within 30 days. Notes: [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Observed secondary containment testing, performed by Nick Harvey, ICC 5115738-UT Exp: 1/25/2015, from Wayne Perry, Inc. All hydrostatic

CHEVRON STATION #92060 (Continued) **U001601505**

testing was completed using the Hydro-Tite tester by Enhanced Leak Detection Systems, Inc. I was provided a copy of the 3rd part certification, dated March 20, 2004, conducted by Ken Wilcox Associates, Inc. for the Hydro-Tite test method. The results of each test were recorded on the Hydro-Tite integrated laptop, no printout was available. Site set-up: Tanks: 2-87 grade and 1-91 grade. UDC s: 6-each (1/2, 3/4, 5/6, 7/8, 9/10 and 11/12). Observed each of the fill sumps, STP sump and UDC s filled with water until all pressurized piping was submerged. The hydrostatic tests were monitored using the Hydro-Tite test equipment. Liquid test sensors were placed vertically in each containment and tested for 15-minutes. The following containments PASSED the 15-minute hydrostatic Hydro-Tite test: Tanks: 2-87 grade, 1-91 grade, STP s [Truncated]

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

Enforcement Action:
Site ID: 104941
Site Name: CHEVRON STATION #92060
Site Address: 825 E DUNNE AV
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 01-29-2015
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,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported

CHEVRON STATION #92060 (Continued) **U001601505**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-2913,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:	,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	CHARLES BITTLE - 12/22/2015
Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 842-9002,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002,
Affiliation Type Desc:	Identification Signer
Entity Name:	Charles Bittle
Entity Title:	Retail HSE Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002,
Affiliation Type Desc:	UST Tank Operator

CHEVRON STATION #92060 (Continued) **U001601505**

Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002,
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:	Document Preparer
Entity Name:	CHARLES BITTLE
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:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002,
Affiliation Type Desc:	Property Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002,

E19
ESE
1/8-1/4
0.158 mi.
834 ft.

CHEVRON
825 DUNNE
MORGAN HILL, CA 95037

Site 5 of 12 in cluster E

CHMIRS **S105027757**
HIST CORTESE **N/A**

Relative:
Lower

Actual:
356 ft.

CHMIRS:

Name:	Not reported
Address:	825 EAST DUNNE AVE
City,State,Zip:	MORGAN HILL, CA
OES Incident Number:	4-6539
OES notification:	11/17/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1350
Year:	2014
Agency:	Chevron
Incident Date:	11/14/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported

CHEVRON (Continued) **S105027757**

E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Collision
Fatals:	No
Comments:	Not reported
Description:	Historical Report: RP states that there was a fire and there was a release of less than a gallon of gasoline onto the ground. The release is contained, cleanup is complete, and no waterways were impacted.

HIST CORTESE:

edr_fname:	CHEVRON
edr_fadd1:	825 DUNNE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	03-095

E20 **CHEVRON STATION # 92060** **UST** **U004349996**
ESE **825 E DUNNE AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.158 mi.
834 ft. **Site 6 of 12 in cluster E**

Relative: UST:
Lower

Actual: Name:	CHEVRON STATION # 92060
356 ft. Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	73
Permitting Agency:	CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL
CERSID:	Not reported
Latitude:	37.132142
Longitude:	-121.635583
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported

CHEVRON STATION # 92060 (Continued) **U004349996**

Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

E21 **CHEVRON STATION #92060** **UST** **U004355133**
ESE **825 E DUNNE AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.158 mi.
834 ft. **Site 7 of 12 in cluster E**

Relative: UST:
Lower

Actual:
356 ft.

Name:	CHEVRON STATION #92060
Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	FA0266638
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10355914
Latitude:	37.1307900
Longitude:	-121.636930
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank owner mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK
Tank owner mailing city:	SAN RAMON
Tank owner mailing zip:	94583
Tank owner mailing state:	CA
Tank operator name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank operator mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK

CHEVRON STATION #92060 (Continued) **U004355133**

Tank operator mailing city:	SAN RAMON
Tank operator mailing zip:	94583
Tank operator mailing state:	CA
Tankidnumber:	2
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1988 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	CHEVRON STATION #92060
Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	FA0266638
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10355914
Latitude:	37.1307900
Longitude:	-121.636930
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank owner mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK
Tank owner mailing city:	SAN RAMON
Tank owner mailing zip:	94583
Tank owner mailing state:	CA
Tank operator name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank operator mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK
Tank operator mailing city:	SAN RAMON
Tank operator mailing zip:	94583
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1988 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall

CHEVRON STATION #92060 (Continued) **U004355133**

Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	CHEVRON STATION #92060
Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	FA0266638
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10355914
Latitude:	37.1307900
Longitude:	-121.636930
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank owner mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK
Tank owner mailing city:	SAN RAMON
Tank owner mailing zip:	94583
Tank owner mailing state:	CA
Tank operator name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank operator mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK
Tank operator mailing city:	SAN RAMON
Tank operator mailing zip:	94583
Tank operator mailing state:	CA
Tankidnumber:	3
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1988 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	CHEVRON STATION #92060

CHEVRON STATION #92060 (Continued) **U004355133**

Address:	825 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	FA0266638
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10355914
Latitude:	37.1307900
Longitude:	-121.636930
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank owner mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK
Tank owner mailing city:	SAN RAMON
Tank owner mailing zip:	94583
Tank owner mailing state:	CA
Tank operator name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Tank operator mailing address:	P.O. BOX 6004, ATTN: PERMIT DESK
Tank operator mailing city:	SAN RAMON
Tank operator mailing zip:	94583
Tank operator mailing state:	CA
Tankidnumber:	4
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	2/9/2015 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Diesel
Tank capacity gallons:	10000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

D22 **MORGAN HILL PLASTICS** **HIST UST** **U001601589**
SSE **640 E DUNNE AVE** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.159 mi.
837 ft. **Site 3 of 5 in cluster D**

Relative: HIST UST:
Lower

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000024526

Actual:
354 ft.

MORGAN HILL PLASTICS (Continued) **U001601589**

Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	Not reported
Telephone:	4087792118
Owner Name:	MORGAN HILL PLASTICS
Owner Address:	640 EAST DUNNE AVE
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0001
Tank Num:	001
Container Num:	#1
Year Installed:	1980
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

D23 **AVI FERTILIZER** **CUPA Listings** **S121472972**
SSE **640 E DUNNE AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.159 mi.
837 ft. **Site 4 of 5 in cluster D**

Relative: CUPA SANTA CLARA:
Lower

Actual: **354 ft.**

Name:	AVI FERTILIZER
Address:	640 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4088876868
UDF Email:	STEVE@ACLINE.COM
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.129202
Longitude:	-121.639356
Record ID:	PR0428408
Facility ID:	FA0256826
Name:	AVI FERTILIZER
Address:	640 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4088876868
UDF Email:	STEVE@ACLINE.COM
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.129202
Longitude:	-121.639356
Record ID:	PR0375161
Facility ID:	FA0256826

D24 **MORGAN HILL PLASTICS** **SWEEPS UST** **S101625250**
SSE **640 E DUNNE AVENUE** **CA FID UST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **EMI**
0.159 mi. **CERS**
837 ft. **Site 5 of 5 in cluster D**

Relative: Lower

Actual: 354 ft.

SWEEPS UST:

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVE
City:	MORGAN HILL
Status:	Not reported
Comp Number:	24526
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:	43-004-024526-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVE
City:	MORGAN HILL
Status:	Active
Comp Number:	24526
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	#1
SWRCB Tank Id:	49-000-024526-000001
Tank Status:	A
Capacity:	550
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	43006718
Regulated By:	UTNKI
Regulated ID:	00024526
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087792118
Mail To:	Not reported
Mailing Address:	640 E DUNNE AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	MORGAN HILL 95037
Contact:	Not reported

MORGAN HILL PLASTICS (Continued) **S101625250**

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Facility ID: 43006718
Regulated By: UTNKA
Regulated ID: 00024526
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087792118
Mail To: Not reported
Mailing Address: 640 E DUNNE AVE
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: Active

EMI:

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3079
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

MORGAN HILL PLASTICS (Continued) **S101625250**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3079
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA

MORGAN HILL PLASTICS (Continued) **S101625250**

SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2000
County Code:	43

MORGAN HILL PLASTICS (Continued) **S101625250**

Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE

MORGAN HILL PLASTICS (Continued) **S101625250**

City,State,Zip:	MORGAN HILL, CA 95037
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
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:	0.306
Reactive Organic Gases Tons/Yr:	0.296208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
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:	.306
Reactive Organic Gases Tons/Yr:	.296208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

MORGAN HILL PLASTICS (Continued) **S101625250**

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
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:	.306
Reactive Organic Gases Tons/Yr:	.296208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
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:	.306
Reactive Organic Gases Tons/Yr:	.296208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
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:	.306
Reactive Organic Gases Tons/Yr:	.296208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

MORGAN HILL PLASTICS (Continued) **S101625250**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MORGAN HILL PLASTICS
Address: 640 E DUNNE AVENUE
City,State,Zip: MORGAN HILL, CA 95037
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 2705
Air District Name: BA
SIC Code: 3089
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: 0.30599999999999999
Reactive Organic Gases Tons/Yr: 0.29620800000000003
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MORGAN HILL PLASTICS
Address: 640 E DUNNE AVENUE
City,State,Zip: MORGAN HILL, CA 95037
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 2705
Air District Name: BA
SIC Code: 3089
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: 0.30599999999999999
Reactive Organic Gases Tons/Yr: 0.29620800000000003
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MORGAN HILL PLASTICS
Address: 640 E DUNNE AVENUE
City,State,Zip: MORGAN HILL, CA 95037
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 2705
Air District Name: BA
SIC Code: 3089
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: 0.306
Reactive Organic Gases Tons/Yr: 0.296208

MORGAN HILL PLASTICS (Continued) **S101625250**

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

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
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:	0.306
Reactive Organic Gases Tons/Yr:	0.296208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	2705
Air District Name:	BA
SIC Code:	3089
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:	0.306
Reactive Organic Gases Tons/Yr:	0.296208
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	MORGAN HILL PLASTICS
Address:	640 E DUNNE AVENUE
City,State,Zip:	MORGAN HILL, CA 95037-4696
Site ID:	481957
CERS ID:	110001180695
CERS Description:	US EPA Air Emission Inventory System (EIS)

F25 **SHELL SERVICE STATION** **RCRA-SQG** **1004677618**
SE **800 E DUNNE** **FINDS** **CAR000099671**
1/8-1/4 **MORGAN HILL, CA 95037** **ECHO**
0.169 mi.
890 ft. **Site 1 of 9 in cluster F**

Relative: **Lower**
Actual: **354 ft.**

RCRA Listings:

Date Form Received by Agency:	20010711
Handler Name:	Shell Service Station
Handler Address:	800 E DUNNE
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAR000099671
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
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:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	Equilon Enterprises L L C
Owner Type:	Private
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SHELL SERVICE STATION (Continued) **1004677618**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20021007
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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20010711
Handler Name:	SHELL SERVICE STATION
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

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

SHELL SERVICE STATION (Continued) **1004677618**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110012236721

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1004677618
Registry ID:	110012236721
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012236721
Name:	SHELL SERVICE STATION
Address:	800 E DUNNE
City,State,Zip:	MORGAN HILL, CA 95037

G26 **CVS PHARMACY # 9342** **RCRA-LQG 1016168142**
SSE **16995 WALNUT GROVE DR** **FINDS CAR000240424**
1/8-1/4 **MORGAN HILL, CA 95037** **ECHO**
0.171 mi.
905 ft. **Site 1 of 9 in cluster G**

Relative: **Lower**
Actual: **353 ft.**

RCRA Listings:

Date Form Received by Agency:	20220228
Handler Name:	Cvs Pharmacy # 9342
Handler Address:	16995 WALNUT GROVE DR.
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAR000240424
Contact Name:	NICOLE WILKINSON
Contact Address:	CVS DR MC2340
Contact City,State,Zip:	WOONSOCKET, RI 02895
Contact Telephone:	401-770-7132
Contact Fax:	Not reported
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	SENIOR DIRECTOR, CORPORATE ENVIRONMENTAL HEAL
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

CVS PHARMACY # 9342 (Continued) **1016168142**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CVS DRIVE MC2340
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	Longs Drug Stores California, L.L.C
Owner Type:	Private
Operator Name:	Longs Drug Stores California, L.L.C
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220630
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: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

CVS PHARMACY # 9342 (Continued) **1016168142**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D022
Waste Description:	Chloroform
Waste Code:	D024
Waste Description:	M-Cresol
Waste Code:	D025
Waste Description:	P-Cresol
Waste Code:	D026
Waste Description:	Cresol
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P042
Waste Description:	1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, &

CVS PHARMACY # 9342 (Continued) **1016168142**

Salts

Waste Code: P081
Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U034
Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035
Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U058
Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Waste Code: U059
Waste Description: 5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U132
Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U188
Waste Description: Phenol

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20120812
Date Ended Current: Not reported
Owner/Operator Address: ONE CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895

CVS PHARMACY # 9342 (Continued) **1016168142**

Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20120812
Date Ended Current: Not reported
Owner/Operator Address: ONE CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20120812
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DRIVE
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC
Legal Status: Private
Date Became Current: 20120812
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: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20120812
Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DRIVE
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20120812

CVS PHARMACY # 9342 (Continued) **1016168142**

Date Ended Current: Not reported
Owner/Operator Address: 1 CVS DR MC2340
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CORPORATEENVIRONMENTALTEAM@CVSHEALTH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA, L.L.C
Legal Status: Private
Date Became Current: 20120812
Date Ended Current: Not reported
Owner/Operator Address: ONE CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: NICOLE.WILKINSON@CVSHEALTH.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: LONGS DRUG STORES CALIFORNIA LLC
Legal Status: Private
Date Became Current: 20120812
Date Ended Current: Not reported
Owner/Operator Address: ONE CVS DR
Owner/Operator City,State,Zip: WOONSOCKET, RI 02895
Owner/Operator Telephone: 401-765-1500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180301
Handler Name: CVS PHARMACY # 9342
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: 20200217
Handler Name: CVS PHARMACY # 9342
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

CVS PHARMACY # 9342 (Continued) **1016168142**

Electronic Manifest Broker: No

Receive Date: 20220228
Handler Name: CVS PHARMACY # 9342
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: 20130701
Handler Name: CVS PHARMACY NO 9342
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: 44611
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110064104286

Click Here for FRS Facility Detail Report:

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

CVS PHARMACY # 9342 (Continued) **1016168142**

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

ECHO:

Envid:	1016168142
Registry ID:	110064104286
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064104286
Name:	CVS PHARMACY # 9342
Address:	16995 WALNUT GROVE DR
City,State,Zip:	MORGAN HILL, CA 95037

E27 **SHELL STATION #135628** **CUPA Listings** **S121473711**
SE **810 DUNNE AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.172 mi.
906 ft. **Site 8 of 12 in cluster E**

Relative: **Lower**
Actual: **355 ft.**

CUPA SANTA CLARA:

Name:	SHELL STATION #135628
Address:	810 DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087795650
UDF Email:	Not reported
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.129907
Longitude:	-121.63728
Record ID:	PR0381309
Facility ID:	FA0260186

E28 **KENTUCKY FRIED CHICKEN #0228** **CUPA Listings** **S120049964**
ESE **17050 LAUREL RD** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.174 mi.
918 ft. **Site 9 of 12 in cluster E**

Relative: **Lower**
Actual: **357 ft.**

CUPA SANTA CLARA:

Name:	KENTUCKY FRIED CHICKEN #0228
Address:	17050 LAUREL RD
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087797545
UDF Email:	Not reported
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.1309083
Longitude:	-121.6364936
Record ID:	PR0426278
Facility ID:	FA0284205

G29 **CVS PHARMACY # 9342** **CUPA Listings** **S113802547**
SSE **16995 WALNUT GROVE DR** **HAZNET** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HWTS**
0.176 mi.
930 ft. **Site 2 of 9 in cluster G**

Relative:
Lower

Actual:
353 ft.

CUPA SANTA CLARA:

Name:	CVS PHARMACY # 9342
Address:	16995 WALNUT GROVE DR
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087796981
UDF Email:	Erin.Chilinski@CVSHealth.com
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude:	37.139425
Longitude:	-121.641777
Record ID:	PR0413058
Facility ID:	FA0272517

Name:	CVS PHARMACY # 9342
Address:	16995 WALNUT GROVE DR
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087796981
UDF Email:	Erin.Chilinski@CVSHealth.com
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.139425
Longitude:	-121.641777
Record ID:	PR0413059
Facility ID:	FA0272517

HAZNET:

Name:	CVS PHARMACY # 9342
Address:	16995 WALNUT GROVE DR
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
Contact:	Wendy Brant
Telephone:	4017651500
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Year:	2013
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
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:	0.0075
Year:	2013
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
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)

CVS PHARMACY # 9342 (Continued) **S113802547**

Tons:	0.006
Year:	2013
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	-
Tons:	0.0005
Year:	2013
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2013
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2012
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
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:	0.0105
Year:	2012
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2012
Gepaid:	CAL000377708
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015

Additional Info:

Year:	2013
Gen EPA ID:	CAL000377708
Shipment Date:	20130401
Creation Date:	Not reported
Receipt Date:	Not reported

CVS PHARMACY # 9342 (Continued) **S113802547**

Manifest ID:	005893912FLE
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:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130401
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005893912FLE
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:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.028
Waste Quantity:	56
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130401
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005893912FLE
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

CVS PHARMACY # 9342 (Continued) **S113802547**

Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20130401
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130418
Manifest ID:	005893912FLE
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:	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:	20130401
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005893912FLE
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:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CVS PHARMACY # 9342 (Continued) **S113802547**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130401
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130418
Manifest ID:	005893912FLE
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:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20130401
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130418
Manifest ID:	005893912FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130401
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130418
Manifest ID:	005893912FLE

CVS PHARMACY # 9342 (Continued) **S113802547**

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:	214 - Unspecified solvent mixture
RCRA Code:	D001
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:	20130121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807237FLE
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:	- Not reported
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:	20130121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807237FLE
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

CVS PHARMACY # 9342 (Continued) **S113802547**

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000377708

Shipment Date: 20121023
Creation Date: 4/4/2013 22:15:21
Receipt Date: 20121114
Manifest ID: 005807096FLE
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: 311 - Pharmaceutical waste
RCRA Code: D024
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121023
Creation Date: 4/4/2013 22:15:21
Receipt Date: 20121114
Manifest ID: 005807096FLE
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: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CVS PHARMACY # 9342 (Continued) **S113802547**

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:	20121023
Creation Date:	4/4/2013 22:15:21
Receipt Date:	20121114
Manifest ID:	005807096FLE
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:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
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:	20121023
Creation Date:	4/4/2013 22:15:21
Receipt Date:	20121114
Manifest ID:	005807096FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CVS PHARMACY # 9342 (Continued) **S113802547**

Additional Code 5:	Not reported
Shipment Date:	20121023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807096FLE
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:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807096FLE
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:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20121023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807096FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

CVS PHARMACY # 9342 (Continued) **S113802547**

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:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807096FLE
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:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807096FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CVS PHARMACY # 9342 (Continued) **S113802547**

Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional 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:	CVS PHARMACY # 9342
Address:	16995 WALNUT GROVE DR
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000377708
Inactive Date:	02/25/2013
Create Date:	08/28/2012
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1 CVS DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WOONSOCKET, RI 2895
Owner Name:	LONGS DRUG STORES CALIFORNIA LLC
Owner Address:	1 CVS DR
Owner Address 2:	Not reported
Owner City,State,Zip:	WOONSOCKET, RI 2895
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	WENDY BRANT
Contact Address:	1 CVS DRIVE - 02362A
Contact Address 2:	Not reported
City,State,Zip:	WOONSOCKET, RI 28956146
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.129122
Longitude:	-121.6383705

NAICS:

EPA ID:	CAL000377708
Create Date:	2012-08-28 13:34:20.603
NAICS Code:	44611
NAICS Description:	Pharmacies and Drug Stores
Issued EPA ID Date:	2012-08-28 13:34:20.54000
Inactive Date:	2013-02-25 00:00:00
Facility Name:	CVS PHARMACY # 9342
Facility Address:	16995 WALNUT GROVE DR
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95037

H30 **TED KYONO** **HIST UST** **U001601624**
SSW **505 E DUNNE** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.178 mi.
938 ft. **Site 1 of 2 in cluster H**

Relative: **Lower**
Actual: **353 ft.**

HIST UST:

Name:	TED KYONO
Address:	505 E DUNNE
City,State,Zip:	MORGAN HILL, CA 95037
File Number:	0002096c
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002096c.pdf
Region:	STATE
Facility ID:	00000033615
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	4087793024
Owner Name:	TED KYONO
Owner Address:	505 E. DUNNE
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0001
Tank Num:	001
Container Num:	I
Year Installed:	1960
Tank Capacity:	00000350
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

H31 **TED KYONO** **SWEEPS UST** **S101625258**
SSW **505 E DUNNE** **CA FID UST** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.178 mi.
938 ft. **Site 2 of 2 in cluster H**

Relative: **Lower**
Actual: **353 ft.**

SWEEPS UST:

Name:	TED KYONO
Address:	505 E DUNNE
City:	MORGAN HILL
Status:	Active
Comp Number:	33615
Number:	9
Board Of Equalization:	Not reported
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	I
SWRCB Tank Id:	43-004-033615-000001
Tank Status:	A
Capacity:	350
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

TED KYONO (Continued) **S101625258**

Name: TED KYONO
Address: 505 E DUNNE
City: MORGAN HILL
Status: Active
Comp Number: 33615
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 49-000-033615-000001
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

Name: TED KYONO
Address: 505 E DUNNE
City: MORGAN HILL
Status: Active
Comp Number: 33615
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: I
SWRCB Tank Id: 43-004-033615-000001
Tank Status: A
Capacity: 350
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 43012170
Regulated By: UTNKA
Regulated ID: 00033615
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087793024
Mail To: Not reported
Mailing Address: 505 E DUNNE
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

TED KYONO (Continued) **S101625258**

Status: Active

F32 **GEORGE'S AUTO SERVICE** **CUPA Listings** **S103965923**
SE **16870 JOLEEN WY 5B** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.182 mi.
962 ft. **Site 2 of 9 in cluster F**

Relative:
Lower

Actual:
354 ft.

CUPA SANTA CLARA:

Name:	GEORGE'S AUTO SERVICE
Address:	16870 JOLEEN WY 5B
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087781662
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128871
Longitude:	-121.638503
Record ID:	PR0313810
Facility ID:	FA0203105

Name:	GEORGE'S AUTO SERVICE
Address:	16870 JOLEEN WY 5B
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087781662
UDF Email:	Not reported
PE#:	BP02
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.128871
Longitude:	-121.638503
Record ID:	PR0375180
Facility ID:	FA0203105

F33 **SHELL** **HIST LUST** **S105911306**
SE **810 E DUNNE AVE** **Cortese** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.186 mi.
980 ft. **Site 3 of 9 in cluster F**

Relative:
Lower

Actual:
354 ft.

HIST LUST SANTA CLARA:

Name:	Shell
Address:	810 E Dunne Ave
City:	Morgan Hill
Region:	SANTA CLARA
Region Code:	3
SCVWD ID:	09S3E22N02
Oversite Agency:	SCVWD
Date Listed:	2003-06-02 00:00:00
Closed Date:	Not reported

CORTESE:

Name:	SHELL

SHELL (Continued) **S105911306**

Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608519585
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

F34 **AU ENERGY-E DUNNE SHELL** **RCRA NonGen / NLR** **1024825347**
SE **810 E DUNNE AVE** **CAL000350853**
1/8-1/4 **MORGAN HILL, CA 95037**
0.186 mi.
980 ft. **Site 4 of 9 in cluster F**

Relative: **Lower**
Actual: **354 ft.**

RCRA Listings:

Date Form Received by Agency:	20100315
Handler Name:	Au Energy-E Dunne Shell
Handler Address:	810 E DUNNE AVE
Handler City,State,Zip:	MORGAN HILL, CA 95037-4609
EPA ID:	CAL000350853
Contact Name:	JORGE IZEPPI
Contact Address:	41805 ALBRAE ST
Contact City,State,Zip:	FREMONT, CA 94538
Contact Telephone:	510-270-3457
Contact Fax:	510-270-3457
Contact Email:	JORGE@VINTNERSDIST.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:	41805 ALBRAE ST
Mailing City,State,Zip:	FREMONT, CA 94538-3120
Owner Name:	Au Energy Llc
Owner Type:	Other
Operator Name:	Jorge Izeppi
Operator Type:	Other

AU ENERGY-E DUNNE SHELL (Continued) **1024825347**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180905
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:	Operator
Owner/Operator Name: JORGE IZEPPI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: AU ENERGY LLC	

AU ENERGY-E DUNNE SHELL (Continued) **1024825347**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST
Owner/Operator City,State,Zip:	FREMONT, CA 94538-3120
Owner/Operator Telephone:	510-270-3457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100315
Handler Name:	AU ENERGY-E DUNNE SHELL
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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F35 **EAST DUNNE SHELL** **UST** **U004349958**
SE **810 E DUNNE AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.186 mi.
980 ft. **Site 5 of 9 in cluster F**

Relative: **Lower**

Actual: **354 ft.**

UST:

Name:	EAST DUNNE SHELL
Address:	810 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	72
Permitting Agency:	CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL
CERSID:	Not reported
Latitude:	37.131214
Longitude:	-121.635647
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported

EAST DUNNE SHELL (Continued) **U004349958**

Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

F36 **EAST DUNNE SHELL #140** **CERS HAZ WASTE** **S121739397**
SE **810 E DUNNE AVE** **CERS TANKS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.186 mi.
980 ft. **Site 6 of 9 in cluster F**

Relative:
Lower

Actual:
354 ft.

CERS HAZ WASTE:

Name:	EAST DUNNE SHELL #140
Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	113376
CERS ID:	10405408
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	EAST DUNNE SHELL #140
Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	113376
CERS ID:	10405408
CERS Description:	Underground Storage Tank

CERS:

Name:	EAST DUNNE SHELL #140
Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037

EAST DUNNE SHELL #140 (Continued) **S121739397**

Site ID: 113376
CERS ID: 10405408
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-26-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 01/26/2019. The 87 STP sump sensor (L4) did not trigger an alarm or positive shut down of the pump upon initial testing. Following cleaning and retesting of this sensor, it functioned properly. Violation corrected. No further action required for this violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-16-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/16/2019. On the UST Facility Operating Permit Application, under Financial Responsibility Mechanisms, the "Insurance" mechanism is marked "no" where on the Certification of Financial Responsibility indicates that this site is using liability insurance, in addition to the state fund and CFO letter, as a mechanism to demonstrate financial responsibility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 08-02-2021
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 08/02/2021. 87 tank STP sump sensor, Veeder Root 794380-208, failed to trigger audible and visual alarm and/ or positive shut down of turbine. Mr. Leyva replaced sensor with another Veeder Root 794380-208. Sensor was retested an functioned as required. NO FURTHER ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

EAST DUNNE SHELL #140 (Continued) **S121739397**

Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	01-16-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 08/25/2021. The interval between DUSTO inspections exceeded 30 days for the inspections that occurred on 8/5/2019 and 9/5/2019, 7/5/2019 and 8/5/2019, 6/4/2019 and 7/5/2019, 5/3/2019 and 6/4/2019, and 1/4/2019 and 2/5/2019. Ensure that a DUSTO inspection occurs at least once every 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	01-22-2018
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:	Incorrect ELLD model number (PLLD) was listed for UST #1 & #2; the correct model number for the ELLD is 848480-001. The CERS submittal, dated 4/4/17 was not accepted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,

Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	08-09-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 08/17/2022. The hazardous material inventory submitted on 2/17/2022 is inaccurate. 1) CO2 is no longer present on site. Please remove this item from the hazardous material inventory. 2) The propane tank on site is 500 gallons and is located in the southwest corner of the property. If you wish to to include the retail propane in the inventory submittal please list it as a separate item with a separate location and quantity.

EAST DUNNE SHELL #140 (Continued) **S121739397**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	08-02-2021
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 02/18/2022. 87 tank spill bucket failed to hold water due to pinhole on the side of the bucket. Have a qualified UST Service Technician repair and retest the spill containment. Submit a copy of the Underground Storage Tank Spill Container Testing Report Form within 30 days of testing. No permit is required to repair or replace drain valves or other internal components. If repair is not possible and replacement is necessary, obtain a UST minor repair/retrofit permit from HMCD as soon as possible.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	01-16-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/25/2021. Observed 1 x 55 gallon open-head steel drum marked with a HAZARDOUS WASTE label containing all required information except the hazardous constituents (accumulation start date marked is "111219"). The contents were identified simply as, "HOSE." Used hoses contaminated with Gasoline typically contain Benzene at hazardous concentrations. Add the hazardous constituents to the information on on the label. Mark accumulation start dates with dashes or slashes between the MM, DD, and YY so dates can be clearly understood (e.g., 11/12/19). 1 x 55 gallon open-head poly drum was observed marked only with the only with the words, "GAS HOSES ONLY." A dispenser hose was reportedly placed in the drum yesterday. If this drum holds used dispenser hoses, either label the drum per hazardous waste marking requirements or transfer the hose(s) to the other solid waste drum.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

EAST DUNNE SHELL #140 (Continued) **S121739397**

Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 03-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Incorrect Regional Water Quality Control Board phone number is shown in the CERS Consolidated Emergency Response / Contingency Plan. South of Cochrane Road, the regional board is the Central Coast RWQCB. Their phone # is (805) 549-3147. Electronically submit a revised HMBP within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 03-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/09/2022. Annual certification of the HMBP was submitted late (due in January, not submitted until 2/27/2019). Be sure to certify your HMBP at least once every 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-22-2018
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 UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 08/09/2022. It was noted on the 1/27/2015 Notice of Inspection that the line length for each Electronic Line Leak Detector (ELLD) Q1 & Q2 was 250-ft., respectively. A review of the UST Set-up tape during today's inspection list the piping line length for Q1 & Q2 at 350-ft., respectively. ELLD functionality relies on accurate programming including the actual line length to detect a gross fuel leak. See additional comments below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-26-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

EAST DUNNE SHELL #140 (Continued) **S121739397**

16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 01/26/2017. The secondary containment test boot installed at the termination of secondary piping within the 91 turbine (STP) sump was observed to be secured over the secondary pipe termination, thus blocking potential liquid from draining into the sump and being detected by the leak detection sensor. Service Station Systems, Inc. Technicians pulled this boot back during this inspection to allow for proper communication and monitoring. VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED FOR THIS VIOLATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-22-2018
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 UPA or special inspector.
Violation Notes: Returned to compliance on 08/09/2022. The facility has not provided a written response with the corrective actions taken for the Official Notice of Inspection Report (NOI) issued on 1/26/17. A copy of the 1/26/17 NOI was provided with this Inspection report as well as a copy of the Secondary Containment report, dated 4/19/16, which identifies the failed components (87 & 91 STP sumps and UDC 7/8.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-16-2019
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 functional line leak detector (LLD) monitoring 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 leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/16/2019. The Veeder Root 794380-208 sensor in the 87 STP sump did not function as required when tested. The service technician cleaned the sensor and retested it. This sensor went into alarm and functioned as required. No further action is required
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

EAST DUNNE SHELL #140 (Continued) **S121739397**

Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	03-25-2022
Citation:	HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 08/09/2022. The failures listed below were observed today and will require troubleshooting and repair. Note that all repairs will require permit approval from our agency (see corrective text below). -91 STP sump -87 secondary product line -91 secondary product line -Dispenser 3/4 -Dispenser 5/6
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	01-26-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 04/25/2018. _____ Multiple components failed during the most recent Secondary Containment (SB989) testing that occurred on 4/19/2016. These components include both product pipelines, both STP sumps and the under-dispenser containment pan for dispenser 7/8. HMCD has received no response to these failures. No repairs or further testing have been performed per the information available to HMCD at this time. *Make any necessary repairs. Obtain a permit from HMCD for repairs, if required. Retest all failed, or previously untestable, components within 30 days. _____
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	08-02-2021
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 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	Returned to compliance on 09/08/2021. Facility failed to respond to Notices of Inspection dated 1/16/2020 and 1/22/2018. Respond to violations cited on the aforementioned dates within 30 days. Send responses to yoni.fajardo@cep.sccgov.org. Copies of Notices of Inspection will be sent through mail.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	113376

EAST DUNNE SHELL #140 (Continued) **S121739397**

Site Name:	East Dunne Shell #140
Violation Date:	08-09-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 08/17/2022. The incorrect regional water quality control board phone number is listed on the submitted facility emergency response plan. This facility is under jurisdiction of the central coast regional board, phone number (805) 549-3147.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	01-22-2018
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 08/09/2022. Certification of Financial Responsibility was not uploaded, instead a copy of the UST insurance policy was uploaded in it s place. The CERS submittal, dated 4/4/17 was not accepted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	01-22-2018
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 08/09/2022. A copy of the test report for the Monitoring Certification completed on 1/26/17 was not available during today’s inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	113376
Site Name:	East Dunne Shell #140
Violation Date:	03-26-2019
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

EAST DUNNE SHELL #140 (Continued) **S121739397**

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 11/04/2019. Inspection of overfill prevention valves was due by 10/13/2018 and has not yet been done. Schedule an inspection as noted below. Be sure to have tank calibration charts available on-site. [Note: After this round of testing, the next round of testing is due no later than October of 2021 to reestablish the require inspection frequency.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 03-26-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/09/2022. The only employee training documentation available on-site is documentation of underground storage tank training provided by the facility's Designated UST Operator and propane dispensing training provided by the propane supplier. The facility handles hazardous materials other than fuel in the USTs and propane. Document training of employees with respect to their responsibilities as described in the Emergency Response / Contingency Plan portion of the facility's Hazardous Materials Business Plan. [Note: A Hazardous Materials Business Plan Facility Employee Training Record form is available at www.unidocs.org. You may use that form or any other format with comparable content to document this training.]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-22-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but

EAST DUNNE SHELL #140 (Continued) **S121739397**

not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 01/01/2019. The UST permit expired on 7/30/17 and cannot be renewed due to the following: --Outstanding violation (T530) noted on 1/26/17 for not repairing and retesting the components that failed the secondary containment testing that occurred on 4/19/16. --Facility has not provided a written response with the corrective actions taken for the Official Notice of Inspection Report (NOI) issued on 1/26/17.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-26-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/26/2016.

One 500 gallon propane tank is not listed in the chemical inventory. In addition, there are three 55 gallon drums of "Ryko" car wash chemicals listed in the chemical inventory, however, they are not observed on site. Only one 5 gallon drum of "Clean Touch" White Foam Detergent is observed in the car wash tunnel. Smaller containers of other detergents are also observed. *Update the chemical inventory and resubmit to CERS.

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

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-16-2019
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 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 01/16/2019. The facility has not provided a written response with the corrective actions taken for the Official Notice of Inspection Reports (NOI) issued on 1/26/17 and 1/22/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-16-2019
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 01/16/2019. A copy of the test report for

EAST DUNNE SHELL #140 (Continued) **S121739397**

the Monitoring Certification completed on 1/26/17 was not available during today's inspection. This is a repeat violation from the Notice of Inspection date 1/22/18.

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

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-16-2020
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 08/25/2021. The "Underground Storage Tank Facility Employee Training Certificate" forms documenting training are not being properly completed. Each form must document only one day's training, not multiple training sessions in different months. Ensure that your DUSTO documents training using the State-required forms that are properly completed.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-16-2019
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 01/16/2019. The Certification of Financial Responsibility on the CERS submittal dated 3/26/18 lists liability insurance, in addition to the State UST Fund and CFO letter, as a mechanism of financial responsibility. On the CFR form, the liability insurance line item lists "annual" as the coverage period. Please enter the "from and to dates" for the insurance policy. Also, a copy of the current insurance policy was not found on site; only a copy that expired in March 2018 was found on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 113376
Site Name: East Dunne Shell #140
Violation Date: 01-16-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/25/2021. Hazardous waste transportation/disposal records for the previous 36 month period were requested for review. None were available, though manifests for

EAST DUNNE SHELL #140 (Continued) **S121739397**

several shipments prior to that period were observed in the facility's records binder. One known shipment for which no manifest copy was available the one using Uniform Hazardous Waste Manifest #012296324JJ for a shipment of solid and liquid hazardous wastes to Crosby & Overton in Long Beach on 5/17/2017. Obtain copies of all missing manifests and consolidated manifests and keep them on-site available for review during inspections.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of overfill prevention valves was due by 10/13/2018 and has not yet been done. Schedule an inspection as noted below. Be sure to have tank calibration charts available on-site. [Note: After this round of testing, the next round of testing is due no later than October of 2021 to reestablish the require inspection frequency.]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe Secondary Containment Testing (SB989) performed today by Able Maintenance Technician James A. Moore (ICC UST Service Technician #5254517 Exp. 7/27/17, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 8/11/17) UST System is comprised of two (2) 15,000 gallon double walled fiberglass tanks and piping (Regular and Premium Unleaded product tanks) with seven (7) dispensers. Components subject to SB989 testing are as follows: -2 STP Sumps -7 Under Dispenser Containment (UDC) pans -2 Product Piping Runs: *87 Product Piping to UDCs (Dispensers) *91 Product Piping to UDCs (Tanks are hydrostatically monitored and are, therefore, exempt from SB989 testing. Fill risers have flapper valves providing positive shut-off for overfill protection.) Observed testing of the following components while on site today: -7 Under Dispenser Containment (UDC) pans Testing of product piping and STP sumps was not performed [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan (HMBP) was electronically submitted via the California Environmental Reporting System (CERS) website on 2/27/2019. The information has been reviewed and is Accepted with the exception of the Emergency Response Plan contact information noted above. At the time of this inspection, the facility had the following

EAST DUNNE SHELL #140 (Continued) **S121739397**

hazardous materials on-site in HMBP-reportable quantities: Regular Unleaded Gasoline, Premium Unleaded Gasoline, Propane, and Ryko Clean Cut 360 Presoak car wash chemical. Propane is handled in a 500 gallon tank; plus small cylinders that qualify for exemption pursuant to the HSC 25507(b)(5) Consumer Product exemption. Compressed Carbon Dioxide quantity is less than 1,000 cubic feet (2 cylinders). In the car wash, Clean Touch White Foam Detergent is handled in 55 gallons drums. Other car wash chemicals are handled in 15 gallon drums. Review of the Safety Data Sheets indicate that car wash chemicals other than Clean Cut 360 Presoak [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual monitoring system certification performed by Eyman (Alex) Leyva of Service Station Systems. Mr. Leyva's certifications were verified and current. 2 tanks: 87 and 91 The following components were tested and functioned are required: - 2 tank annular sensors; audible and visual alarm - 2 fill sumps; audible and visual alarm - 2 STP sump sensors; positive shutdown was observed except as noted above - 7 under dispenser containment sensors; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 2 electronic line leak detectors; positive shutdown was observed - 2 fill spill buckets were hydrostatically tested for 60 mins with no loss - mechanical overfill valves are installed for each tank Reviewed the site set-up and alarm history tape. DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current except as noted [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste Generator compliance inspection. Hazardous Waste ID CAL000350853 is active. Facility generates liquid and solid petroleum contaminated wastes typical of a gas station. One 55 gallon steel drum for each waste stream is located inside the dumpster enclosure. Markings on gasoline filters inside the fuel dispensers indicate that filter changes occurred on 12/13/2019 and 6/15/2019. ACTION ITEMS: 1. Correct all violations noted above and submit documentation of corrective actions taken as soon as possible (see last page of this report for instructions). 2. Ensure that all hazardous wastes shipped to Crosby & Overton in Long Beach (or other facilities located more than 200 miles away from this facility) are shipped within 270 days of their accumulation start date. If disposal facilities 200 miles away or closer are used, the accumulation time limit is 180 days. 3. Keep copies of all hazardous waste records transportation/disposal records on-site [Truncated]

Eval Division: Santa Clara County Environmental Health

EAST DUNNE SHELL #140 (Continued) **S121739397**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Eyman "Alex" Leyva (ICC# 8405545-UT Exp. 12/3/17, Veeder Root (VR) #B45598 Veeder Root Start Up & Service Technician (Level 2/3) TLS-3XX UST Monitoring Systems Exp. 3/31/18, VMI LDT-890 Tester #3860 Exp. 3/28/18). The underground storage tank (UST) system is comprised of two 15,000 gallon double walled fiberglass tanks storing Regular Unleaded (87) and Premium Unleaded (91) Gasoline. Piping is double walled fiberglass. Per information reported to CERS on 4/1/2016, both tanks were installed on 1/1/1995. CERS ID#10405408 Components tested today, 1/26/2017: -2 UST Annular space sensors (VR-303 for 87 product & VR-302 for 91 product; both dual-point hydrostatic = high and low liquid alarms) -2 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -2 Fill Sump sensors (VR-208); PS -7 Under Dispenser Containment (UDC) pan liquid sensors (VR-208); PS -2 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-25-2022
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness UST secondary containment testing. Testing was performed by Mr. Anthony McCarter of Able Maintenance (had all required certifications). During testing, the following was observed: UDCs were tested with an Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: FAIL -Dispenser 5/6: FAIL -Dispenser 7/8: DID NOT WITNESS -Dispenser 9/10: DID NOT WITNESS -Dispenser 11/12: DID NOT WITNESS STP sumps were tested with an Incon accelerated hydrostatic test with the following results: -87: PASS -91: FAIL Product piping runs were tested at 5psig for 60 minutes with the following results: -87: FAIL -91: FAIL Annular spaces are hydrostatically monitored and therefore were not tested. FOLLOW-UP REQUIRED: Failures were observed during testing today. Ensure that a scope of work for any repairs is submitted for review and approval. NOTES: -Notice of Inspection submitted to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection to witness every-36-month testing of underground storage tank (UST) system secondary containment components by UST Service Technician Michael A. (Tony) McCarter of Able Maintenance, Inc. Mr. McCarter has current ICC California UST Service Technician certification (exp. 10/25/2019) and Franklin Fueling Systems Incon

EAST DUNNE SHELL #140 (Continued) **S121739397**

Level 4 (TS-STS Sump Test System) certification (exp. 9/24/2020). The tanks are double-wall iberglass tanks manufactured by Xerxes. They are exempt from periodic secondary containment testing since the annular spaces are hydrostatically monitored. The UDC sumps are single-wall fiberglass reinforced plastic (FRP) sumps. Hydrostatic testing of the UDC sumps was done with water levels above the highest plumbing penetrations using the Incon TS-STS accelerated hydrostatic testing apparatus. All 7 sumps passed. Testing of remaining components was still undergoing setup at the end of this inspection. Product piping is double-wall Red Thread FRP [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual underground storage tank (UST) compliance inspection. All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Jesse Rodriguez of Service Station Systems, Inc. and functioned properly. Mr. Rodriguez has current ICC California UST Service Technician certification (exp. 9/4/2021), Veeder-Root certification (exp. 12/25/2020), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 3/27/2020). Both Veeder-Root model 794380-303 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid to obtain Low Liquid audible & visual alarms on the Veeder-Root TLS-350 monitoring console then inverting them to obtain High Liquid alarms. Veeder-Root model 794380-208 liquid sensors located at the bottom of 2 tank top submersible turbine pump (STP) sumps, 2 Fill Sumps, and 7 Under Dispenser Containment (UDC) Sumps were tested using water to obtain audible & [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Israel Santillan (ICC# 8057571-UT Exp. 10/2/17, Veeder Root Certified UST Monitoring Technician #B33310 Exp. 5/11/17, VMI LDT-890 Tester #2346 Exp. 6/10/17). The underground storage tank (UST) system is comprised of two 15,000 gallon double walled fiberglass tanks storing Regular Unleaded (87) and Premium Unleaded (91) Gasoline. Piping is double walled fiberglass. Per information reported to CERS on 3/31/2015, both tanks were installed on 1/1/1995. Components tested today, 1/26/2016: -2 UST Annular space sensors (VR-303 for 87 product & VR-302 for 91 product; both dual-point hydrostatic = high and low liquid alarms) -2 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -2 Fill Sump sensors (VR-208); PS -7 Under Dispenser Containment (UDC) pan liquid sensors (VR-208); PS -2 Electronic Pressurized Line Leak Detectors (ELLD/PLLD; VR 8484); PS -"Sensor [Truncated]

Eval Division: Santa Clara County Environmental Health

EAST DUNNE SHELL #140 (Continued) **S121739397**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring system certification performed by Alex Leyva of Tanknology. Mr. Leyva's certifications were verified and current: ICC (#8820810, exp. 11/5/2021), Veeder Root TLS 3XX (#B45598, exp. 3/25/2022), and VMI (#3886, exp. 3/16/2022). "All functions normal" noted on Veeder Root TLS-350 upon arrival and departure. The following components were tested and functioned as required: 2 tank annular sensors, Veeder Root 794380-303s; audible and visual alarms were triggered upon testing in water. 2 STP sump sensors, Veeder Root 794380-208s; positive shutdown was observed and audible and visual alarms were triggered upon testing in water, except as noted above. 2 fill sump sensors, Veeder Root 794380-208s; audible and visual alarms were triggered upon testing in water. 7 UDC sensors, Veeder Root 794380-208s; positive shutdown was observed. Fail safe conditions were observed, sensor-out and power-out triggered positive shutdown. 2 electronic [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to perform triennial hazardous materials business plan inspection of the facility. Consent to inspect was given by station manager Imelda Rodriguez. On site inspection included review of training documents as well as visual inspection of the hazardous materials and wastes on site. CERS submittal for CERS ID#10405408 dated 2/17/2022 was also reviewed as part of this inspection. The following chemicals were observed above reportable quantities: - 30,000 gallons of gasoline. - 500 gallons of propane. Action Items: 1) Violations are marked in this report. Please make corrective actions and provide proof within 30 days. Items to Note: - Property owner is the same as business owner, therefore a property owner notification is not required for this facility. - Violation B115 regarding on time submittal of HMBP information to CERS in official report dated 3/26/2019 is closed at this time due to an observed return to a regular submittal schedule. - [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness triennial overfill prevention equipment inspection performed by Marcus Garcia of Service Station Systems. Mr. Garcia has current ICC UST Service Technician (exp 05/21/23) and OPW UST EVR (exp 03/26/23) certifications. OPW 71SO overfill prevention valves were

EAST DUNNE SHELL #140 (Continued) **S121739397**

removed from fill risers and visually inspected. Floats were observed to move freely and restrict flow when lifted. Shutoff heights were determined using OPW Appendix B worksheet and 15,000-gallon Xerxes 10' diameter DWT-II tank chart. Based on measurements and calculations, valves are set to restrict flow at the following heights and pass: 15,000-gallon Regular UST: 102.5" (93.28%) 15,000-gallon Premium UST: 102.75" (93.45%) USTs are not equipped with ball floats and was verified by service technician during initial overfill prevention equipment inspection. Submit results for today's testing to this department within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Jesse Rodriguez from Service Station Systems, Inc; all required UST certifications were verified to be current. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 4/4/2017, except as noted above. All spill bucket were hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Tanks (87 & 91) are equipped with mechanical (flapper valves) for overfill protection. All UDCs are equipped with electronic monitoring; all were tested with water and functioned as required (positive shutdown & audible/visual). All sensors (STP, annular and fill sumps) were tested and functioned as required. The Electronic Line Leak Detectors were tested using VMI LDT-890 test system to simulate a 3-gallon per hour leak at 10-psi. All leak detectors functioned as required and were tested at dispenser [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste Generator inspection performed today. EPA ID# CAL000350853 (Active) Waste disposal documentation was observed and reviewed for 2013, 2014 and 2015. Wastes generated include: -Flammable solids, such as spent absorbent -Flammable liquids -Spent fuel filters, hoses and nozzles -Universal waste One 10 gallon drum of solid waste ("filters, hoses, etc.") with an accumulation start date of 1/7/2016 and one 10 gallon drum of liquid waste (sump and spill bucket water) generated after testing today were observed on site.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency

EAST DUNNE SHELL #140 (Continued) **S121739397**

Eval Notes: Routine Hazardous Materials Business Plan (HMBP) inspection performed today. CERS ID# 10405408 A CERS submittal for HMBP reporting was made on 3/31/2015. Hazardous materials observed: -Gasoline stored in two 15,000 gallon underground storage tanks -55 gallons of car wash detergent -500 gallon tank of propane -One cage with multiple 5 gallon containers of propane (approximately 20 cylinders)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE ANNUAL MONITORING CERTIFICATION WAS COMPLETED BY JESSE RODRIGUEZ FROM SERVICE STATION SYSTEMS WITH CERTIFICATIONS FROM ICC 8024952-UT EXP: 10/30/2015, VR B37358 EXP: 1/13/2017, VMI# 2660 EXP: 4/7/2016 SYSTEM SETUP: 328.03 VEEDER-ROOT TLS-350 TANK ID S T-1: REGULAR 87 T-2: PREMIUM 91 LIQUID SENSORS: L-1: REGULAR ANNULAR (V/R: 794380-303) L-2: PREMIUM ANNULAR (V/R: 794380-302) L-3: 87 FILL (V/R: 794380-208) L-4: 87 STP (V/R: 794380-208) L-5: 91 FILL (V/R: 794380-208) L-6: 91 STP (V/R: 794380-208) L-7: DISP 1-2 (V/R: 794380-208) L-8: DISP 3-4 (V/R: 794380-208) L-9: DISP 5-6 (V/R: 794380-208) L-10: DISP 7-8 (V/R: 794380-208) L-11: DISP 9-10 (V/R: 794380-208) L-12: DISP 11-12 (V/R: 794380-208) L-13: DISP 13-14 (V/R: 794380-208) PLLD: Q-1: 87 (V/R: 848480-001); 250-FEET; SHUTDOWN RATE: 3.0 GPH Q-2: 91 (V/R: 848480-001); 250-FEET; SHUTDOWN RATE: 3.0 GPH UDC S: ALL UDC S ARE MONITORED BY VEEDER-ROOT 794380-208; ALL WERE TESTED WITH WATER [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to perform annual inspection of the underground storage tank system at this facility. An annual monitoring certification was performed concurrently by Service Station Systems technician, Alex Eyman Leyva. Also present during inspection is fellow inspector Ethan Mcdermott. Consent to inspect was given by station manager, Imelda Rodriguez. Alex’s certifications were checked as follows: - ICC UST Technician (exp. 10/22/23) - Veeder Root ATG (exp. 3/27/2024) - VMI LDT-890 (exp. 3/25/24, Box last calibrated: 10/18/2021) The underground tank system at this site consists of 2 double wall tanks, 7 dispenser islands, and all associated piping. Tanks consist of one 15,000 gallon regular grade gasoline tank, and one 15,000 gallon premium grade tank. Testing was witnessed fro the following components: - Sensor out/power out which provide positive shutdown of all turbines. - 2x Turbine sump liquid sensors which provide positive shutdown of the respective [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS,

EAST DUNNE SHELL #140 (Continued) **S121739397**

Coordinates:

Site ID:	113376
Facility Name:	East Dunne Shell #140
Env Int Type Code:	HWG
Program ID:	10405408
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.129860
Longitude:	-121.636990

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting 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:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	AU Energy LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont

EAST DUNNE SHELL #140 (Continued) **S121739397**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150,
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:	Operator
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sunny Goyal
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Sunny Goyal

EAST DUNNE SHELL #140 (Continued) **S121739397**

Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150,

F37 **EAST DUNNE SHELL #140** **UST** **U004351421**
SE **810 E DUNNE AVE** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.186 mi.
980 ft. **Site 7 of 9 in cluster F**

Relative: UST:
Lower

Actual:
354 ft.

Name:	EAST DUNNE SHELL #140
Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	Not reported
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	Not reported
Latitude:	37.12986
Longitude:	-121.63699
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported

EAST DUNNE SHELL #140 (Continued) **U004351421**

Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Name:	EAST DUNNE SHELL #140
Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	FA0268471
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10405408
Latitude:	37.1298600
Longitude:	-121.636990
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	AU Energy, LLC
Tank owner mailing address:	41805 Albrae Street
Tank owner mailing city:	Fremont
Tank owner mailing zip:	94538
Tank owner mailing state:	CA
Tank operator name:	AU Energy, LLC
Tank operator mailing address:	41805 Albrae Street
Tank operator mailing city:	Fremont
Tank operator mailing zip:	94538
Tank operator mailing state:	CA
Tankidnumber:	2
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1995 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Premium Unleaded
Tank capacity gallons:	15000
Tank type:	Double Wall

EAST DUNNE SHELL #140 (Continued) **U004351421**

Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

Name:	EAST DUNNE SHELL #140
Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	FA0268471
Permitting Agency:	Santa Clara County Environmental Health
CERSID:	10405408
Latitude:	37.1298600
Longitude:	-121.636990
Owner type:	Non-Government
Facility type:	Motor Vehicle Fueling
Num of inuse ust:	Not reported
Num of closed ust:	0
Num of oos ust:	0
Epa region:	9
Tribal lands:	No
Tank owner name:	AU Energy, LLC
Tank owner mailing address:	41805 Albrae Street
Tank owner mailing city:	Fremont
Tank owner mailing zip:	94538
Tank owner mailing state:	CA
Tank operator name:	AU Energy, LLC
Tank operator mailing address:	41805 Albrae Street
Tank operator mailing city:	Fremont
Tank operator mailing zip:	94538
Tank operator mailing state:	CA
Tankidnumber:	1
Tank status:	Confirmed/Updated Information
Tank configuration:	Stand Alone Tank
Tank closure date:	Not reported
Tank installation date:	1/1/1995 12:00:00 AM
Tank num of compartments:	1
Tank contents:	Regular Unleaded
Tank capacity gallons:	15000
Tank type:	Double Wall
Tank pc construction:	Fiberglass
Tank pwpiping construction:	Fiberglass
Tank piping type:	Pressure
Tank piping construction:	Double Walled
Tank sacrificial anode:	No
Tank cp impressed current:	No
Tank cp shutoff:	Yes
Tank alarms:	No
Tank ball float:	No
Tank spill bucket:	Yes

F38 **EAST DUNNE SHELL #140** **LUST** **S108746681**
SE **810 E DUNNE AV** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.186 mi.
980 ft. **Site 8 of 9 in cluster F**

Relative:
Lower

Actual:
354 ft.

LUST:

Name:	SHELL
Address:	810 E DUNNE AVE
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=T0608519585
Global Id:	T0608519585
Latitude:	37.129884
Longitude:	-121.636993
Status:	Completed - Case Closed
Status Date:	03/29/2005
Case Worker:	DEH
RB Case Number:	3550
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:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/27/2002
Leak Reported Date:	10/08/2002
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/29/2005
CA Water Watershed Name:	Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name:	Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL COAST RWQCB (REGION 3)
Site History:	Not reported

LUST:

Global Id:	T0608519585
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	DEH CASEWORKER
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	smp@deh.sccgov.org
Phone Number:	4089183400

LUST:

EAST DUNNE SHELL #140 (Continued) **S108746681**

Global Id: T0608519585
Action Type: ENFORCEMENT
Date: 12/31/2003
Action: Staff Letter - #42871

Global Id: T0608519585
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608519585
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608519585
Action Type: RESPONSE
Date: 11/22/2003
Action: Soil and Water Investigation Report

Global Id: T0608519585
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608519585
Action Type: RESPONSE
Date: 01/01/2003
Action: Correspondence

Global Id: T0608519585
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608519585
Action Type: RESPONSE
Date: 10/04/2004
Action: Request for Closure

Global Id: T0608519585
Action Type: Other
Date: 10/08/2002
Action: Leak Reported

Global Id: T0608519585
Action Type: RESPONSE
Date: 11/21/2003
Action: Soil and Water Investigation Report

Global Id: T0608519585
Action Type: RESPONSE
Date: 07/31/2003
Action: Other Workplan

Global Id: T0608519585
Action Type: RESPONSE

EAST DUNNE SHELL #140 (Continued) **S108746681**

Date: 12/03/2002
Action: Preliminary Site Assessment Report

Global Id: T0608519585
Action Type: RESPONSE
Date: 10/11/2002
Action: Unauthorized Release Form

Global Id: T0608519585
Action Type: ENFORCEMENT
Date: 09/08/2003
Action: Staff Letter - #42649

LUST:
Global Id: T0608519585
Status: Open - Case Begin Date
Status Date: 08/27/2002

Global Id: T0608519585
Status: Open - Site Assessment
Status Date: 08/27/2002

Global Id: T0608519585
Status: Open - Site Assessment
Status Date: 09/24/2002

Global Id: T0608519585
Status: Completed - Case Closed
Status Date: 03/29/2005

LUST SANTA CLARA:
Name: SHELL
Address: 810 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E22N02F
Date Closed: 03/29/2005
EDR Link ID: 09S3E22N02F

CUPA SANTA CLARA:
Name: EAST DUNNE SHELL #140
Address: 810 E DUNNE AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 6507992949
UDF Email: JOHNE@LOOPNEIGHBORHOOD.COM
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.129582
Longitude: -121.637326
Record ID: PR0398156
Facility ID: FA0268471

Name: EAST DUNNE SHELL #140

EAST DUNNE SHELL #140 (Continued) **S108746681**

Address:	810 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	6507992949
UDF Email:	JOHNE@LOOPNEIGHBORHOOD.COM
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.129582
Longitude:	-121.637326
Record ID:	PR0411774
Facility ID:	FA0268471

Name:	EAST DUNNE SHELL #140
Address:	810 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	6507992949
UDF Email:	JOHNE@LOOPNEIGHBORHOOD.COM
PE#:	2399
Program Description:	UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier:	Not reported
Latitude:	37.129582
Longitude:	-121.637326
Record ID:	PR0411644
Facility ID:	FA0268471

CERS:

Name:	SHELL
Address:	810 E DUNNE AVE
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	684611
CERS ID:	T0608519585
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DEH CASEWORKER - 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,

F39 **EAST DUNNE SHELL** **CUPA Listings** **S121473218**
SE **810 E DUNNE AV** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.186 mi.
980 ft. **Site 9 of 9 in cluster F**

Relative: CUPA SANTA CLARA:
Lower

Name:	EAST DUNNE SHELL
Address:	810 E DUNNE AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA

Actual:
354 ft.

EAST DUNNE SHELL (Continued) **S121473218**

Telephone:	4087795650
UDF Email:	Not reported
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.129907
Longitude:	-121.63728
Record ID:	PR0377826
Facility ID:	FA0258134

E40 **0825 KELLY MOORE PAINT COMPANY** **CERS HAZ WASTE** **S121780951**
SE **820 E DUNNE AVE # 100** **CERS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.200 mi.
1054 ft. **Site 10 of 12 in cluster E**

Relative:
Lower

Actual:
355 ft.

CERS HAZ WASTE:

Name:	0825 KELLY MOORE PAINT COMPANY
Address:	820 E DUNNE AVE # 100
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	421739
CERS ID:	10672324
CERS Description:	Hazardous Waste Generator

CERS:

Name:	0825 KELLY MOORE PAINT COMPANY
Address:	820 E DUNNE AVE # 100
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	421739
CERS ID:	10672324
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	421739
Site Name:	0825 Kelly Moore Paint Company
Violation Date:	06-29-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 08/23/2017. Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	421739
Site Name:	0825 Kelly Moore Paint Company
Violation Date:	03-04-2020
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 03/05/2020. According to Mr. Rosas, the business leases the property from a property owner. Mr. Rosas was

0825 KELLY MOORE PAINT COMPANY (Continued) **S121780951**

unsure if a property owner notification has been sent notifying the property owner that the facility is subject to and in compliance with all HMBP requirements, and was unable to provide a copy of a submitted notification at the time of this inspection. Notify the property owner in writing that the facility is subject to and in compliance with HMBP requirements, retain a copy on-site and provide a copy to our office for review.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: State ID number CAL000393600 is active. Facility generates small amounts of purge waste from mixing tank. Waste is collected in 1 gal cans. Most recent manifest was from 11-27-17. Mistints at this location are generally sold to a third party and are shipped out to a company identified as "GDB" for recycling and/or reuse. GDB pays both for the paint and the shipping demonstrating that the paints still retain value. Mistints include mis-tinted paint, older unsold paint, and paint which has been discontinued by the company or store. NOTE: Facility is eligible to participate in the County's hazardous waste disposal program for small businesses (<100kg/mo RCRA waste). To participate, go to HHW.ORG. **FOLLOW-UP REQUIRED** Provide additional information regarding how mistints may be recycled or reused by GDM. Are the paints used "as-is" for their intended purpose or are they reclaimed and reformulated? If claiming mistints to be an excluded recyclable material [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. Facility is a retail paint supply store. A majority of the inventory stored on-site is intended for retail sale to the general public and is exempt from HMBP reporting requirements. Facility stores paint tint/colorant that is used in the paint mixing machine that is not intended for sale to the general public. The most recent HMBP submittal that occurred on 9/13/19 indicated storage of 150 gal of CCA Tint. Observed ~40 gal of CCA Tint on-site during this inspection. Mr. Rosas and Mrs. Utt stated that inventory of tint may fluctuate throughout the year. Notes: CERS ID: 10672324 Facility's most recent HMBP submittal was submitted on 9/13/19 and was accepted by Santa Clara County DEH Staff Most recent HMBP was available on-site for review Training logs for monthly safety trainings are kept in a binder for three years. Observed monthly training topics included fire evacuation and [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

0825 KELLY MOORE PAINT COMPANY (Continued) **S121780951**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility most recent electronic submission of the hazardous materials business plan performed on 7-12-17. Reported items include 150 gallons of paint tints. Kelly Moore has stated that this waste is not part of paint care and therefore 25507(a)(4)(B) CA HSC exemption does not apply. At this time, EH&S coordinator, Janet Bailey, has indicated that Kelly Moore does not believe the material to be a simple irritant/sensitive that is subject to a higher reporting threshold of 550 gallons. Other inventory observed on-site at 55 gallons or more was all saleable and exempt per 25507(b)(5) that indicates hazardous material in consumer product, handled at and found in retail establishments and intended for sale to, and for use by, the public, is exempt from reporting requirements. Observed less than 55 gallons of mistints on-site at time of inspection. Facility does not currently have a permit but EH&S coordinator, Janet Bailey, has indicated that they want a hazardous [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste generator inspection. Facility is a paint retail store that generates small amounts of purge waste from the paint mixing machine. Purge waste is collected in 1 gal metal cans near the Accutint paint mixer, marked as the Satellite Accumulation Area. When full, the 1 gal can is transferred to the Hazardous Waste Storage Area and marked with the date that the container was filled. Facility also collects empty tint/colorant containers in cubic yard boxes and manages the containers as hazardous waste. Facility accepts PaintCare wastes from the public during business hours, and staff are required to examine all waste to determine if it is eligible for disposal through PaintCare. All wastes that are not PaintCare eligible are rejected by facility personnel. According to Mr. Rosas, night drop-offs have not occured at this location and so management of non-PaintCare wastes has not been an issue for this facility. Facility conducts [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Waste Generator permit investigation. Facility mixes and sells paint. A walk-through was conducted with Phillip Contreras. The following hazardous waste streams were observed: - 1 cubic yard of misc. paint wastes (from drop-offs after business hours) - 3 x approx. 5 gallon step-cans of oil-based paint waste (from wiping/ purging the mixing machines) Mr. Contreras state that the facility is enrolled in the PaintCare program. Based on this

0825 KELLY MOORE PAINT COMPANY (Continued) **S121780951**

information, a Hazardous Waste Generator permit from our office will be issued upon receipt of payment of permit fees. Notes: - EPA ID # CAL000393600 is active. - Owner: Kelly-Moore Paints, inc. Mailing Address: same as facility address Contact phone number:408-782-2131 Contact email: fcontreras@kellymoore.com

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

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: Document Preparer
Entity Name: Janet Bailey
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Frank Neri
Entity Title: Not reported
Affiliation Address: 820 E Dunne Ave Suite 100
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Kelly Moore Paint Company
Entity Title: Not reported
Affiliation Address: 1390 El Camino Real, Suite 300
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Attn: Mary Logue, 1390 El Camino Real, Suite 300
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: Not reported

0825 KELLY MOORE PAINT COMPANY (Continued) **S121780951**

Affiliation Zip:	94070
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Frank Neri
Entity Title:	Store Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Kelly Moore Paint Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(650) 592-8337,
Affiliation Type Desc:	Parent Corporation
Entity Name:	0825 Kelly Moore Paint Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	John Giacomazzi
Entity Title:	Not reported
Affiliation Address:	1855 Hamilton Ave, Suite 200
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95125
Affiliation Phone:	(408) 369-1800,

E41 **KELLY-MOORE PAINTS** **CUPA Listings** **S120984161**
SE **820 E DUNNE AV STE 100** **HAZNET** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HWTS**
0.200 mi.
1054 ft. **Site 11 of 12 in cluster E**

Relative: **Lower**
Actual: **355 ft.**

CUPA SANTA CLARA:

Name:	KELLY-MOORE PAINTS
Address:	820 E DUNNE AV STE 100
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087822131
UDF Email:	ptornincasa@kellymoore.com
PE#:	2202

KELLY-MOORE PAINTS (Continued) **S120984161**

Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.1300948
Longitude: -121.636537
Record ID: PR0428106
Facility ID: FA0285548

Name: KELLY-MOORE PAINTS
Address: 820 E DUNNE AV STE 100
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087822131
UDF Email: ptornincasa@kellymoore.com
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.1300948
Longitude: -121.636537
Record ID: PR0431300
Facility ID: FA0285548

HAZNET:
Name: KELLY-MOORE PAINT CO INC
Address: 820 E DUNNE AVE STE 100
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 940704108
Contact: JANET BAILEY
Telephone: 6506104151
Mailing Name: Not reported
Mailing Address: 987 COMMERCIAL ST

Year: 2019
Gepaid: CAL000393600
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.00700

Year: 2018
Gepaid: CAL000393600
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.04250

Year: 2017
Gepaid: CAL000393600
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.02

Detail Two:
Year: 2019
EM Manifest ID: ebde08a0-066f-4e53-8b8f-56e741e9d041

KELLY-MOORE PAINTS (Continued) **S120984161**

Shipment Date:	8/1/2019
Receipt Date:	9/5/2019
Manifest Number:	000291797DAT
Generator EPA ID:	CAL000393600
Name:	KELLY-MOORE PAINT CO INC
Address:	820 E DUNNE AVE STE 100
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4663
Telephone:	800-633-8253
Contact:	Not reported
Contact Telephone:	408-782-2131
Transporter 1 EPA ID:	CAR000179747
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982523433
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	1007 VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City:	BENTON
TSDF Zip:	72015
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	ebde08a0-066f-4e53-8b8f-56e741e9d041
Generator EPA ID:	CAL000393600
Shipment Date:	2019-08-01
Manifest Number:	000291797DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	ebde08a0-066f-4e53-8b8f-56e741e9d041
Generator EPA ID:	CAL000393600
Shipment Date:	2019-08-01
Manifest Number:	000291797DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

KELLY-MOORE PAINTS (Continued) **S120984161**

Year:	2019
EM Manifest ID:	017199561JJK20180709_D_1
Shipment Date:	7/9/2018
Receipt Date:	7/28/2018
Manifest Number:	017199561JJK
Generator EPA ID:	CAL000393600
Name:	KELLY MOORE PAINT COMPANY
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000179747
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982523433
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	017199561JJK20180709_D_1
Generator EPA ID:	CAL000393600
Shipment Date:	2018-07-09
Manifest Number:	017199561JJK
Line Number:	2
Method Code:	Not reported
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

State:

Year:	2019
EM Manifest ID:	017199561JJK20180709_D_1
Generator EPA ID:	CAL000393600
Shipment Date:	2018-07-09
Manifest Number:	017199561JJK
Line Number:	2
Method Code:	Not reported
Quantity Tons:	0.02500
Quantity Waste:	50.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

KELLY-MOORE PAINTS (Continued) **S120984161**

Year:	2019
EM Manifest ID:	467350
Shipment Date:	6/27/2019
Receipt Date:	7/26/2019
Manifest Number:	000247548DAT
Generator EPA ID:	CAL000393600
Name:	KELLY-MOORE PAINT CO INC
Address:	820 E DUNNE AVE STE 100
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4663
Telephone:	800-633-8253
Contact:	Not reported
Contact Telephone:	408-782-2131
Transporter 1 EPA ID:	CAR000179747
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	1007 VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City:	BENTON
TSDF Zip:	72015
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	467350
Generator EPA ID:	CAL000393600
Shipment Date:	2019-06-27
Manifest Number:	000247548DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	467350
Generator EPA ID:	CAL000393600
Shipment Date:	2019-06-27
Manifest Number:	000247548DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

KELLY-MOORE PAINTS (Continued) **S120984161**

Detail Two:

Year:	2018
EM Manifest ID:	159858
Shipment Date:	9/26/2018
Receipt Date:	10/23/2018
Manifest Number:	000248648DAT
Generator EPA ID:	CAL000393600
Name:	KELLY-MOORE PAINT CO INC
Address:	820 E DUNNE AVE STE 100
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4663
Telephone:	800-633-8253
Contact:	Not reported
Contact Telephone:	408-782-2131
Transporter 1 EPA ID:	CAR000179747
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD982523433
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES, LLC
TSDF Address 1:	1007 VULCAN ROAD
TSDF Address 2:	Not reported
TSDF City:	BENTON
TSDF Zip:	72015
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	159858
Generator EPA ID:	CAL000393600
Shipment Date:	2018-09-26
Manifest Number:	000248648DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

State:

Year:	2018
EM Manifest ID:	159858
Generator EPA ID:	CAL000393600
Shipment Date:	2018-09-26
Manifest Number:	000248648DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.01750
Quantity Waste:	35.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

KELLY-MOORE PAINTS (Continued) **S120984161**

State Code: 331

Year: 2018
EM Manifest ID: 000198430DAT20171127_D_1
Shipment Date: 11/27/2017
Receipt Date: 12/12/2017
Manifest Number: 000198430DAT
Generator EPA ID: CAL000393600
Name: KELLY MOORE PAINT COMPANY
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000179747
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982523433
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ARD981057870
TSDF Name: RINECO
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 000198430DAT20171127_D_1
Generator EPA ID: CAL000393600
Shipment Date: 2017-11-27
Manifest Number: 000198430DAT
Line Number: 1
Method Code: H061
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

State:
Year: 2018
EM Manifest ID: 000198430DAT20171127_D_1
Generator EPA ID: CAL000393600
Shipment Date: 2017-11-27
Manifest Number: 000198430DAT
Line Number: 1
Method Code: H061
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1

KELLY-MOORE PAINTS (Continued) **S120984161**

Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:
Year: 2017
Gen EPA ID: CAL000393600

Shipment Date: 20171127
Creation Date: 7/10/2018 18:30:28
Receipt Date: 20171212
Manifest ID: 000198430DAT
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171117
Creation Date: 12/5/2018 18:30:10
Receipt Date: 20171208
Manifest ID: 009778602FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.054
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

KELLY-MOORE PAINTS (Continued) **S120984161**

HWTS:

Name:	KELLY-MOORE PAINT CO INC
Address:	820 E DUNNE AVE STE 100
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000393600
Inactive Date:	Not reported
Create Date:	01/27/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1390 EL CAMINO REAL, SUITE 300
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN CARLOS, CA 940704108
Owner Name:	KELLY-MOORE PAINT CO INC
Owner Address:	1390 EL CAMINO REAL, SUITE 300
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN CARLOS, CA 940704018
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JANET BAILEY
Contact Address:	1390 EL CAMINO REAL, SUITE 300
Contact Address 2:	Not reported
City,State,Zip:	SAN CARLOS, CA 94070
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.130085
Longitude:	-121.6365615

NAICS:

EPA ID:	CAL000393600
Create Date:	2014-01-27 09:03:47.177
NAICS Code:	44419
NAICS Description:	Other Building Material Dealers
Issued EPA ID Date:	2014-01-27 09:03:47.14700
Inactive Date:	Not reported
Facility Name:	KELLY-MOORE PAINT CO INC
Facility Address:	820 E DUNNE AVE STE 100
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950374663

E42 **KELLY-MOORE PAINT CO INC** **RCRA NonGen / NLR** **1024842828**
SE **820 E DUNNE AVE STE 100** **CAL000393600**
1/8-1/4 **MORGAN HILL, CA 95037**
0.200 mi.
1054 ft. **Site 12 of 12 in cluster E**

Relative: **Lower**
Actual: **355 ft.**

RCRA Listings:

Date Form Received by Agency:	20140127
Handler Name:	Kelly-Moore Paint Co Inc
Handler Address:	820 E DUNNE AVE STE 100
Handler City,State,Zip:	MORGAN HILL, CA 95037-4663

KELLY-MOORE PAINT CO INC (Continued) **1024842828**

EPA ID:	CAL000393600
Contact Name:	JANET BAILEY
Contact Address:	987 COMMERCIAL ST
Contact City,State,Zip:	SAN CARLOS, CA 94070
Contact Telephone:	650-610-4151
Contact Fax:	605-590-6355
Contact Email:	JBAILEY@KELLYMOORE.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:	987 COMMERCIAL ST
Mailing City,State,Zip:	SAN CARLOS, CA 94070-4108
Owner Name:	Kelly-Moore Paint Co Inc
Owner Type:	Other
Operator Name:	Janet Bailey
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180906
Recognized Trader-Importer:	No

KELLY-MOORE PAINT CO INC (Continued) **1024842828**

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:	KELLY-MOORE PAINT CO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	987 COMMERCIAL ST
Owner/Operator City,State,Zip:	SAN CARLOS, CA 94070-4018
Owner/Operator Telephone:	650-592-8337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANET BAILEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	987 COMMERCIAL ST
Owner/Operator City,State,Zip:	SAN CARLOS, CA 94070
Owner/Operator Telephone:	650-610-4151
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140127
Handler Name:	KELLY-MOORE PAINT CO 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:	44419
NAICS Description:	OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

KELLY-MOORE PAINT CO INC (Continued) **1024842828**

Evaluation Action Summary:
Evaluations: No Evaluations Found

G43 **ADVANCED AUTO BODY** **CUPA Listings** **S121468859**
SSE **16880 JOLEEN WY** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.210 mi.
1107 ft. **Site 3 of 9 in cluster G**

Relative:
Lower

Actual:
352 ft.

CUPA SANTA CLARA:

Name:	ADVANCED AUTO BODY
Address:	16880 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087789678
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.129029
Longitude:	-121.638596
Record ID:	PR0314315
Facility ID:	FA0203109

G44 **COUNTRY AUTOMOTIVE** **RCRA NonGen / NLR** **1024787461**
SSE **16880 JOLEEN WAY** **CAL000033212**
1/8-1/4 **MORGAN HILL, CA 95037**
0.210 mi.
1107 ft. **Site 4 of 9 in cluster G**

Relative:
Lower

Actual:
352 ft.

RCRA Listings:

Date Form Received by Agency:	19930805
Handler Name:	Country Automotive
Handler Address:	16880 JOLEEN WAY
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAL000033212
Contact Name:	SHERRI M KING
Contact Address:	16880 JOLEEN WAY
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-779-7817
Contact Fax:	408-779-7640
Contact Email:	COUNTRYAUTOMOTIVEINC@YAHOO.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:	16880 JOLEEN WAY
Mailing City,State,Zip:	MORGAN HILL, CA 95037-4650
Owner Name:	Rosa Enterprises Inc

COUNTRY AUTOMOTIVE (Continued) **1024787461**

Owner Type:	Other
Operator Name:	Sherri M King
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180905
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:	Operator
Owner/Operator Name: SHERRI M KING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16880 JOLEEN WAY
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-779-7817
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

COUNTRY AUTOMOTIVE (Continued) **1024787461**

Owner/Operator Indicator: Owner
Owner/Operator Name: ROSA ENTERPRISES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16880 JOLEEN WAY
Owner/Operator City,State,Zip: MORGAN HILL, CA 95037-4650
Owner/Operator Telephone: 408-779-5938
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930805
Handler Name: COUNTRY AUTOMOTIVE
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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G45 **DAVIS AUTO CARE** **RCRA-SQG** **1000261886**
SSE **16880 JOLEEN WY #5** **FINDS** **CAD982003824**
1/8-1/4 **MORGAN HILL, CA 95037** **ECHO**
0.210 mi.
1107 ft. **Site 5 of 9 in cluster G**

Relative:
Lower

Actual:
352 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Davis Auto Care
Handler Address: 16880 JOLEEN WY #5
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAD982003824
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

DAVIS AUTO CARE (Continued) **1000261886**

EPA Region:	09
Land Type:	Not reported
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:	Ca
State District:	2
Mailing Address:	JOLEEN WY #FIFTH
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	Dean Davis
Owner Type:	Private
Operator Name:	Not Required
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20000915
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

DAVIS AUTO CARE (Continued) **1000261886**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DEAN DAVIS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: DAVIS AUTO CARE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
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 Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002773375

Click Here for FRS Facility Detail Report:

DAVIS AUTO CARE (Continued) **1000261886**

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:	1000261886
Registry ID:	110002773375
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002773375
Name:	DAVIS AUTO CARE
Address:	16880 JOLEEN WY #5
City,State,Zip:	MORGAN HILL, CA 95037

G46 **TWIN GLASS INDUSTRIES INC.** **CERS HAZ WASTE** **S109432821**
SSE **16880 JOLEEN WY 2** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.210 mi.
1107 ft. **Site 6 of 9 in cluster G**

Relative:
Lower

Actual:
352 ft.

CERS HAZ WASTE:

Name:	TWIN GLASS INDUSTRIES INC.
Address:	16880 JOLEEN WY 2
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	163936
CERS ID:	10347208
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	TWIN GLASS INDUSTRIES INC.
Address:	16880 JOLEEN WY 2
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087798801
UDF Email:	Not reported
PE#:	BP03
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.129029
Longitude:	-121.638596
Record ID:	PR0379847
Facility ID:	FA0259259

Name:	TWIN GLASS INDUSTRIES INC.
Address:	16880 JOLEEN WY 2
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087798801
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

TWIN GLASS INDUSTRIES INC. (Continued) **S109432821**

Latitude: 37.129029
Longitude: -121.638596
Record ID: PR0426721
Facility ID: FA0259259

CERS:
Name: TWIN GLASS INDUSTRIES INC.
Address: 16880 JOLEEN WY 2
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 163936
CERS ID: 10347208
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 163936
Site Name: TWIN GLASS INDUSTRIES INC.
Violation Date: 01-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Facility failed to report the following hazardous material: Hydrofluoric Acid 55 gallons
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 163936
Site Name: TWIN GLASS INDUSTRIES INC.
Violation Date: 01-30-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: Facility has not notified landlord in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 163936
Site Name: TWIN GLASS INDUSTRIES INC.
Violation Date: 01-30-2018
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: Manifest #003434498GBF indicated a technical name of "hydrochloric acid" when the actual waste being shipped on this line item consisted of hydrofluoric acid (as indicated in box 14 in profile information).
49 CFR 172.203 (k) requires the use of a technical name if the proper shipping name is identified by the letter G in column (1) of 172.101.
If the waste stream contained both hydrofluoric acid and hydrochloric acid then the technical names of at least two components most predominately contributing to the hazards of the mixture or solution must be entered on the shipping paper 49 CFR 172.203 (k).
Violation Division: Santa Clara County Environmental Health

TWIN GLASS INDUSTRIES INC. (Continued) **S109432821**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	163936
Site Name:	TWIN GLASS INDUSTRIES INC.
Violation Date:	01-30-2018
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:	Observed 24- 5 gal sized containers of glass cutting sludge and oil/water open on the concrete outside for purpose of evaporating off liquids to dispose of solids in municipal trash. Determine if buckets contain regulated hazardous waste. Additionally, the acid is used to strip wafers that may contain chromium (and state regulated metals such as nickel, cobalt, copper) however the land disposal restriction (LDR) does not indicate a presence of chromium. Determine if the chromium is present in the acid waste at greater than 5mg/l TCLP (federal leaching test). Generator may exercise caution and place waste code on LDR in lieu of performing laboratory testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	163936
Site Name:	TWIN GLASS INDUSTRIES INC.
Violation Date:	01-30-2018
Citation:	40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177
Violation Description:	Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.
Violation Notes:	Observed the storage of a 500 ml bottle of 69% nitric acid being stored next to organic materials/wastes including power steering fluid, lubricating oil, and paints. Owner planning to dispose of old items in this cabinet. Owner relocated the 69% nitric to a different cabinet where it doesn't share secondary containment with any other chemicals. NO FURTHER ACTION REQUIRED. Additionally, a 1 gal plastic jug with original marking indicating contents to be "hydrogen chloride" stored next to 2 large bags of baking soda. Baking soda removed from cabinet. NO FURTHER ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	163936
Site Name:	TWIN GLASS INDUSTRIES INC.
Violation Date:	01-30-2018
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:	No documented training available as it relates to response to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health

TWIN GLASS INDUSTRIES INC. (Continued) **S109432821**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 163936
Site Name: TWIN GLASS INDUSTRIES INC.
Violation Date: 01-30-2018
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 and look for leaking and deteriorating containers.
Violation Notes: Weekly inspections of hazardous waste containers is not being performed. Owner reported to have hired an individual who will begin performing these inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 163936
Site Name: TWIN GLASS INDUSTRIES INC.
Violation Date: 01-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The following containers of hazardous waste were unmarked or insufficiently marked: 1x55 gal parts cleaner with paraffin wax - no marking 2x55 gal used ethanolamine based coolant/w oil - no marking 1x55 gal hydrochloric and nitric acid waste - no accumulation start date. 1 dozen+ expired and unwanted chemical commercial products in the fire cabinets- no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs glass machining and polishing services. State ID CAL000299500 is active. Waste streams include but are not limited to: Hydrofluoric acid rinse Nitric/ Hydrochloric acid and hydrogen peroxide rinse Used machining coolant and oil Paraffin wax and N-propyl bromide based parts cleaner waste Note: perform a review of all shipping documents to determine how much RCRA hazardous waste is generated monthly on average. If generating over 100kg (220 lbs) then apply for a Federal EPA ID number.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes

TWIN GLASS INDUSTRIES INC. (Continued) **S109432821**

Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a hazardous materials business plan on 1-27-17. Reportable hazardous materials observed on-site include but are not limited to: Acid waste water (Nitric, hydrochloric) Acid waste water (Hydrofluoric) Used coolant/oil Hydrogen Oxygen Solvent waste with paraffin wax Solvent (new)
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16880 JOLEEN WY Ste 2
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TWIN GLASS INDUSTRIES INC.
Entity Title: Not reported
Affiliation Address: 16880 JOLEEN WY
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 779-8801,

Affiliation Type Desc: Identification Signer
Entity Name: RICHARD LOPES
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: RICHARD LOPES
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RICHARD LOPES
Entity Title: Not reported
Affiliation Address: 16880 JOLEEN WY
Affiliation City: MORGAN HILL
Affiliation State: CA

TWIN GLASS INDUSTRIES INC. (Continued) **S109432821**

Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: LOPES, RICHARD
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) 779-8801,

Affiliation Type Desc: Parent Corporation
Entity Name: TWIN GLASS INDUSTRIES 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: ,

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: Property Owner
Entity Name: Wilson Wilford M. Trustee & et al
Entity Title: Not reported
Affiliation Address: 16490 Vineyard Blvd.
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 465-2270,

G47 **TWIN GLASS INDUSTRIES INC** **RCRA NonGen / NLR** **1024812368**
SSE **16880 JOLEEN WAY STE 2** **CAL000299500**
1/8-1/4 **MORGAN HILL, CA 95037**
0.210 mi.
1107 ft. **Site 7 of 9 in cluster G**

Relative:
Lower

Actual:
352 ft.

RCRA Listings:
Date Form Received by Agency: 20051014
Handler Name: Twin Glass Industries Inc
Handler Address: 16880 JOLEEN WAY STE 2
Handler City,State,Zip: MORGAN HILL, CA 95037-4650
EPA ID: CAL000299500
Contact Name: RICHARD LOPES

TWIN GLASS INDUSTRIES INC (Continued) **1024812368**

Contact Address:	16880 JOLEEN WAY STE 2
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-779-8801
Contact Fax:	408-779-0004
Contact Email:	RLOPES@TWINGLASS.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:	16880 JOLEEN WAY STE 2
Mailing City,State,Zip:	MORGAN HILL, CA 95037-4650
Owner Name:	Twin Glass Industries Inc
Owner Type:	Other
Operator Name:	Richard Lopes
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

TWIN GLASS INDUSTRIES INC (Continued) **1024812368**

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: Operator
Owner/Operator Name: RICHARD LOPES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16880 JOLEEN WAY STE 2
Owner/Operator City,State,Zip: MORGAN HILL, CA 95037
Owner/Operator Telephone: 408-779-8801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TWIN GLASS INDUSTRIES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16880 JOLEEN WAY STE 2
Owner/Operator City,State,Zip: MORGAN HILL, CA 95037-4650
Owner/Operator Telephone: 408-779-8801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20051014
Handler Name: TWIN GLASS INDUSTRIES 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: 327215
NAICS Description: GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G48 **COUNTRY AUTOMOTIVE** **CERS HAZ WASTE** **S112345628**
SSE **16880 JOLEEN WY** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.210 mi.
1107 ft. **Site 8 of 9 in cluster G**

Relative:
Lower

Actual:
352 ft.

CERS HAZ WASTE:
Name: COUNTRY AUTOMOTIVE
Address: 16880 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 108374
CERS ID: 10347205
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: COUNTRY AUTOMOTIVE
Address: 16880 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087795938
UDF Email: COUNTRY1AUTO@YAHOO.COM
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.132997
Longitude: -121.649526
Record ID: PR0313808
Facility ID: FA0203110

Name: COUNTRY AUTOMOTIVE
Address: 16880 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087795938
UDF Email: COUNTRY1AUTO@YAHOO.COM
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.132997
Longitude: -121.649526
Record ID: PR0375211
Facility ID: FA0203110

CERS:
Name: COUNTRY AUTOMOTIVE
Address: 16880 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 108374
CERS ID: 10347205
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 108374
Site Name: COUNTRY AUTOMOTIVE
Violation Date: 04-21-2021
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B)

COUNTRY AUTOMOTIVE (Continued) **S112345628**

	Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Facility failed to post emergency response information anywhere in their facility. Post emergency response information. Template provided through email along with this report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	04-21-2021
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	According to Mr. King, facility has failed to notify the new property owner that the facility is subject to and in compliance with Hazardous Materials Business Plan requirements. Submit a copy the notification to HMCD and keep a copy for your records. Notification template will be provided by email.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	04-21-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Facility failed to properly label hazardous waste containers, including 4 x used oil drums and 3 x waste coolant drums. Label all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Label example was emailed along with report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	04-21-2021
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

COUNTRY AUTOMOTIVE (Continued) **S112345628**

	reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures 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 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Facility is currently accumulating empty ~20 gallon containers that previously held hazardous materials behind hazardous waste accumulation are without clear indication of how long they have been stored. Properly label each empty hazardous material/waste container larger than 5 gallons in capacity or manage it by having it reconditioned, recycled, or reclaimed for its scrap value, or by returning it to the supplier to be refilled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	04-21-2021
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility last submitted their Hazardous Materials Business Plan (HMBP) on 10/23/2019. Log in to CERS (https://cers.calepa.ca.gov) to resubmit your HMBP
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	10-30-2017
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 12/12/2017. Facility uses Super Clean Degreaser to mop and clean shop floors. Mop water is disposed of to the sanitary sewer. pH of the mop water (at liquid surface) at time of inspection was approximately 12.5-13 (according to two different style test strips). Safety Data Sheet indicates this product has a pH between 12.5 and 13.8. Product is diluted prior to use. Manage any pH liquid 12.5 or higher as a hazardous waste (not eligible for sewer disposal).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

COUNTRY AUTOMOTIVE (Continued) **S112345628**

Site ID: 108374
Site Name: COUNTRY AUTOMOTIVE
Violation Date: 10-30-2017
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 12/12/2017. Contamination of Used Oil Fuel filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. It was estimated that 1 fuel filter is replaced each week on average. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil collection containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 108374
Site Name: COUNTRY AUTOMOTIVE
Violation Date: 10-30-2017
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 12/12/2017. Facility failed to report the following hazardous materials on the hazardous materials business plan inventory: 1x55 gal SuperClean (Sodium Hydroxide, Sodium Metasilicate, Surfactants) 1x55 gal Kerosene
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108374
Site Name: COUNTRY AUTOMOTIVE
Violation Date: 04-21-2021
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: Facility trains employees regularly but fails to document the training. Document employee emergency response and safety procedures electronically or by hard copy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 108374
Site Name: COUNTRY AUTOMOTIVE
Violation Date: 04-21-2021

COUNTRY AUTOMOTIVE (Continued) **S112345628**

Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed waste coolant in waste coolant secondary containment and used oil in used oil secondary containment. Remove hazardous waste from containers that are unable to be closed and introduce them into container that can remain closed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	10-30-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/12/2017. Facility last electronically submitted a hazardous materials business plan on 10-4-16. The hazardous materials business plan (HMBP) must be reviewed and electronically certified annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	04-21-2021
Citation:	HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a)
Violation Description:	Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.
Violation Notes:	Facility is disposing of waste fuel from fuel filters into used oil drums. This violation was previously cited and has been been elevated to a class II violation. Ensure to collect waste fuel in a specific waste fuel container.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	108374
Site Name:	COUNTRY AUTOMOTIVE
Violation Date:	10-30-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 12/12/2017. Facility failed to notify property owner in writing.

COUNTRY AUTOMOTIVE (Continued) **S112345628**

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

Site ID: 108374
Site Name: COUNTRY AUTOMOTIVE
Violation Date: 10-30-2017
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.
Violation Notes: Returned to compliance on 12/12/2017. The following containers of hazardous waste were unmarked or insufficiently marked: 4x55 gal used oil- No marking except for 1 common marking on wall of shed. Each container must be marked. 3x55 gal used coolant - No marking. Each Container must be marked. 1x15, 2x5 gal used oil dolly - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 108374
Site Name: COUNTRY AUTOMOTIVE
Violation Date: 10-30-2017
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 12/12/2017. Facility does not have documented training as it relates to a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Sovann Uch and Ryan Fox, Hazardous Materials Specialists, to conduct a Hazardous Waste Program routine inspection of Country Automotive. Facility is a general auto repair. Facility walk-through was conducted with Mike King. The following hazardous waste streams were observed on-site: Used oil Used coolant Parts washer Waste fuel Paper used oil filters Metal used oil filters CAL000033212 is active according to DTSC’s Hazardous Waste Tracking System Floor cleaning is conducted with soapy water Fire extinguishers were observed to be serviced within the last year Oil contaminated rags are serviced by Mission Linen Battery cores are handled appropriately Scrap metal and metal shavings are recycled Part’s washer is maintained by Safety Kleen Note: Manifests were not available to review, manifests are kept in an off-site location. Provide hazardous waste manifests going back

COUNTRY AUTOMOTIVE (Continued) **S112345628**

3 years within 30 days through email to HMCD. Bead blaster [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: State Identification Number CAL000033212 is active. NOTE: Disposal records are attached to invoices and stored off-site. PROVIDE TO THE COUNTY WITHIN 30 DAYS, MOST RECENT 4 DISPOSAL RECEIPTS FOR THE FOLLOWING WASTE STREAMS: USED OIL, USED COOLANT, DRAINED USED OIL FILTERS, PARTS WASHER WASTE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Sovann Uch and Ryan Fox, Hazardous Materials Specialists, to conduct a Hazardous Materials Business Plan routine inspection of Country Automotive. Facility is a general auto repair. Facility walk-through was conducted with Mike King. The following hazardous materials were observed above state reportable thresholds: Acetylene- 3 cylinders for a total of 405cf Oxygen- 3 cylinders for a total of 560cf Coolant- 3 drums for a total of 165 gallons Various lubricating oils- 5w-30- tank at ~100 gallons Transmission fluid- tank at 120 gallons Synthetic transmission fluid - 55 gallon drum 0w-20- 55 gallon drum 5w-20- 55 gallon drum 80w-90 gear oil- 2 x 20 gallon drums for a total of 40 gallons Used oil- 4 drums for a total of 220 gallons Used coolant- 3 drums for a total of 165 gallons Kerosene- 55 gallon drum The following hazardous materials were observed below hazardous materials thresholds: refrigerant, parts washer liquid, supplies, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16880 Joleen Way
Affiliation City: Morgan Hill
Affiliation State: CA

COUNTRY AUTOMOTIVE (Continued) **S112345628**

Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	country automotive
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:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Xcel Investments
Entity Title:	Not reported
Affiliation Address:	po box 209423
Affiliation City:	Austin
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78720
Affiliation Phone:	(408) 779-0097,
Affiliation Type Desc:	Document Preparer
Entity Name:	Sherri King
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:	,
Affiliation Type Desc:	Operator
Entity Name:	Mike King
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) 779-5938,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike King
Entity Title:	Not reported
Affiliation Address:	16880 Joleen Way
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Sherri Mia King
Entity Title:	Not reported

COUNTRY AUTOMOTIVE (Continued) **S112345628**

Affiliation Address:	16880 Joleen Way
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-7817,
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:	Sherri King
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

G49 **TWIN GLASS INDUSTRIES INC** **PFAS ECHO** **1027431895**
SSE **N/A**
1/8-1/4 **MORGAN HILL, CA**
0.211 mi.
1112 ft. **Site 9 of 9 in cluster G**

Relative: **Lower**

Actual: **353 ft.**

PFAS ECHO:

Name:	TWIN GLASS INDUSTRIES INC
Address:	Not reported
City,State,Zip:	MORGAN HILL, CA
Latitude:	37.12866
Longitude:	-121.63812
Count:	1
County:	SANTA CLARA
Status:	Active
Region:	09
Industry:	Glass Products
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110066261878
Facility Percent Minority:	50.151
Facility Derived Tribes:	-
Facility Population:	1588.28
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06085
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18060002
Facility Derived WBD:	180600020301
Facility Derived CD113:	19

TWIN GLASS INDUSTRIES INC (Continued) **1027431895**

Facility Derived CB2010:	060855123101009
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAL000299500
RCRA Permit Types:	Transporter
RCRA NAICS:	327215
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-121.63812,%22y%22:37.12866,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

50
WNW
1/8-1/4
0.214 mi.
1130 ft.

TERCERO PAINTING
17360 GRAND PRIX WY
MORGAN HILL, CA 95037

CUPA Listings **S121472517**
N/A

Relative:
Higher

Actual:
360 ft.

CUPA SANTA CLARA:

Name:	TERCERO PAINTING
Address:	17360 GRAND PRIX WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087792200
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.134095
Longitude:	-121.644525
Record ID:	PR0371103
Facility ID:	FA0254416

I51
SSE
1/8-1/4
0.221 mi.
1166 ft.

RV RESTORE & REPAIR
16885 JOLEEN WY
MORGAN HILL, CA 95037

Site 1 of 27 in cluster I

CERS HAZ WASTE **S100930421**
CUPA Listings **N/A**

Relative:
Lower

Actual:
352 ft.

CERS HAZ WASTE:

Name:	RV RESTORE & REPAIR
Address:	16885 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	63466
CERS ID:	10347211
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	63466
Site Name:	RV RESTORE & REPAIR
Violation Date:	11-30-2022
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 03/24/2023. Emergency information was not observed to be posted. A handout was provided to Mr. Mejia
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	63466
Site Name:	RV RESTORE & REPAIR
Violation Date:	11-30-2022
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

RV RESTORE & REPAIR (Continued) **S100930421**

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/24/2023. 1 x 30 gallon metal drum of used oil was observed without any markings. Labels were provided, mark all information provided below with the exception of the accumulation start date which does not need to be marked until the facility has 100kg (~27 gallons) of cumulative hazardous wastes on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste Generator Inspection. Met with the Service Technician, Raul Mejia. The facility operates as an RV repair and maintenance shop and generates the following hazardous waste streams: -1 x 55 gallon drum of used metal-cased filters -1 x 30 gallon drum of used oil Reviewed three years of disposal records, based on receipts the facility is a Very Small Quantity Generator Waste ID CAL000358910 is active Rags are commercially laundered Batteries are exchanged for core value by interstate Spill kit (granules) are available for spill control Fire extinguishers are serviced as required Hazardous waste containers are inspected daily for leaks Waste coolant and brake fluid are not generated
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility is accumulating used oil in a 55-gallon drum; however, the volume observed in the drum was about half full. Mr. Altamirano stated that he will have the 55-gallon drum pick-up within 30 days and replaced with a 30-gallon drum. Contact Ray Maiden via email at ray.maiden@deh.sccgov.org or by phone at 408-918-1980 to conduct a follow-up inspection to verify the container size used for accumulation used oil.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection with Tim Altamirano. Inspected all service bays and staging area of customer’s vehicles. Mr. Altamirano stated that his technicians have recently done touch-up painting using store bought spray paint. Mr. Altamirano showed me a recent touch-up on an RV and the touch-up area measured 1-ft x 2-ft. Due to recent visits by the City of Morgan Hill the practice of doing any touch-up painting has ceased. However, the facility does use when

RV RESTORE & REPAIR (Continued) **S100930421**

requested by customers a 2-part liquid rubber sealant that is applied to the roofs of RVs as a weather-proofing repair. Mr. Altamirano showed me the process and due to the cost of the product (Liquid Roof) only a pre-measured amount of Part-A and Part- B is used. The entire volume is consumed during the repair. The container volume of Liquid Roof observed were 1-gallon and 5-gallon. A 5-gallon container was mixed and ready to apply during my visit. The mixed product did have a slight "solvent" odor [Truncated]

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

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: Malesa VanDyke
Entity Title: Administrative Assistant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16885 JOLEEN WY
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ALTAMIRANO, TIM & TISHA
Entity Title: Not reported
Affiliation Address: 16885 JOLEEN WY
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 710-3206,

Affiliation Type Desc: Parent Corporation
Entity Name: RV RESTORE & REPAIR
Entity Title: Not reported
Affiliation Address: Not reported

RV RESTORE & REPAIR (Continued) **S100930421**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Tim Altamirano
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) 779-1769,
Affiliation Type Desc:	Document Preparer
Entity Name:	Males VanDyke
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:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Malesa VanDyke
Entity Title:	Not reported
Affiliation Address:	malesav@rvrestoreandrepair.com
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Balcunas Family Trust
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 806-7327,

CUPA SANTA CLARA:

Name:	RV RESTORE & REPAIR
Address:	16885 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087791769
UDF Email:	Not reported
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

RV RESTORE & REPAIR (Continued) **S100930421**

Latitude:	37.129029
Longitude:	-121.638792
Record ID:	PR0409247
Facility ID:	FA0271141
Name:	RV RESTORE & REPAIR
Address:	16885 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087791769
UDF Email:	Not reported
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.129029
Longitude:	-121.638792
Record ID:	PR0413093
Facility ID:	FA0271141

I52 **FRED'S EUROPEAN/ASIAN AUTO** **CUPA Listings** **S112345813**
SSE **16875 JOLEEN WY** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 2 of 27 in cluster I**

Relative:
Lower

Actual:
352 ft.

CUPA SANTA CLARA:

Name:	FRED'S EUROPEAN/ASIAN AUTO
Address:	16875 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087798480
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128869
Longitude:	-121.638701
Record ID:	PR0402296
Facility ID:	FA0270258
Name:	FRED'S EUROPEAN/ASIAN AUTO
Address:	16875 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087798480
UDF Email:	Not reported
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.128869
Longitude:	-121.638701
Record ID:	PR0430709
Facility ID:	FA0270258

I53 **RV RESTORE & REPAIR** **RCRA NonGen / NLR** **1024827983**
SSE **16885 JOLEEN WAY** **CAL000358910**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 3 of 27 in cluster I**

Relative: **Lower**

Actual: **352 ft.**

RCRA Listings:

Date Form Received by Agency:	20101123
Handler Name:	Rv Restore & Repair
Handler Address:	16885 JOLEEN WAY
Handler City,State,Zip:	MORGAN HILL, CA 95037-4604
EPA ID:	CAL000358910
Contact Name:	TIM ALTAMIRANO
Contact Address:	16885 JOLEEN WAY
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-779-1769
Contact Fax:	408-779-0869
Contact Email:	RVRESTOREANDREPAIR@YAHOO.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:	16885 JOLEEN WAY
Mailing City,State,Zip:	MORGAN HILL, CA 95037-4604
Owner Name:	Tim Altamirano
Owner Type:	Other
Operator Name:	Tim Altamirano
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

RV RESTORE & REPAIR (Continued) **1024827983**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20180905
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: TIM ALTAMIRANO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16885 JOLEEN WAY
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-779-1769
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TIM ALTAMIRANO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16885 JOLEEN WAY
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-779-1769
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20101123
Handler Name: RV RESTORE & REPAIR	
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

RV RESTORE & REPAIR (Continued) **1024827983**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I54 **COLEMAN FABRO** **CUPA Listings** **S121468860**
SSE **16885 JOLEEN WY** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 4 of 27 in cluster I**

Relative: **Lower**
Actual: **352 ft.**

CUPA SANTA CLARA:
Name: COLEMAN FABRO
Address: 16885 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087781356
UDF Email: Not reported
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128984
Longitude: -121.638939
Record ID: PR0313806
Facility ID: FA0203111

I55 **FREDS EUROPEAN / ASIAN AUTOMOTIVE** **RCRA NonGen / NLR** **1024826490**
SSE **16875 JOLEEN WAY** **CAL000354271**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 5 of 27 in cluster I**

Relative: **Lower**
Actual: **352 ft.**

RCRA Listings:
Date Form Received by Agency: 20100701
Handler Name: Freds European / Asian Automotive
Handler Address: 16875 JOLEEN WAY
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000354271
Contact Name: FRED MAY
Contact Address: 16875 JOLEEN WAY
Contact City,State,Zip: MORGAN HILL, CA 95037
Contact Telephone: 408-779-8480
Contact Fax: 408-778-7246
Contact Email: FREDSEUROPEAN@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

FREDS EUROPEAN / ASIAN AUTOMOTIVE (Continued) **1024826490**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16875 JOLEEN WAY
Mailing City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner Name:	Freds European / Asian Automotive
Owner Type:	Other
Operator Name:	Fred May
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180905
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:	FREDS EUROPEAN / ASIAN AUTOMOTIVE
Legal Status:	Other

FREDS EUROPEAN / ASIAN AUTOMOTIVE (Continued) **1024826490**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16875 JOLEEN WAY
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-779-8480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: FRED MAY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16875 JOLEEN WAY
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-779-8480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100701
Handler Name:	FREDS EUROPEAN / ASIAN AUTOMOTIVE
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:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I56 **L & H IRON INC DBA LARTECH** **RCRA NonGen / NLR** **1024806633**
SSE **16885 JOLEEN WAY** **CAL000270095**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 6 of 27 in cluster I**

Relative:
Lower

Actual:
352 ft.

RCRA Listings:

Date Form Received by Agency:	20030507
Handler Name:	L & H Iron Inc Dba Lartech
Handler Address:	16885 JOLEEN WAY
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAL000270095
Contact Name:	KIRK LARSON / PRESIDENT
Contact Address:	1049 FELIPE AVE
Contact City,State,Zip:	SAN JOSE, CA 95122
Contact Telephone:	408-287-8797
Contact Fax:	408-287-1772
Contact Email:	LARTECH2@GMAIL.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:	1049 FELIPE AVE
Mailing City,State,Zip:	SAN JOSE, CA 95122-0000
Owner Name:	L & H Iron Inc
Owner Type:	Other
Operator Name:	Kirk Larson / President
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

L & H IRON INC DBA LARTECH (Continued) **1024806633**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20180905
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:	Operator
Owner/Operator Name: KIRK LARSON / PRESIDENT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1049 FELIPE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95122
Owner/Operator Telephone:	408-287-8797
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: L & H IRON INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1049 FELIPE AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95122-0000
Owner/Operator Telephone:	408-287-8797
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030507
Handler Name: L & H IRON INC DBA LARTECH	
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

L & H IRON INC DBA LARTECH (Continued) **1024806633**

List of NAICS Codes and Descriptions:
NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I57 **VERITAS CYCLE WORKS** **RCRA NonGen / NLR** **1026828113**
SSE **16875 JOLEEN WAY #130** **CAL000463102**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 7 of 27 in cluster I**

Relative: **Lower**
Actual: **352 ft.**

RCRA Listings:

Date Form Received by Agency:	20210607
Handler Name:	Veritas Cycle Works
Handler Address:	16875 JOLEEN WAY #130
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000463102
Contact Name:	ROBERT MILLER
Contact Address:	185 WYANDOTTE DR
Contact City,State,Zip:	SAN JOSE, CA 95123
Contact Telephone:	408-621-8190
Contact Fax:	Not reported
Contact Email:	VERITASCYCLEWORKS@YAHOO.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:	16875 JOLEEN WAY #130
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	Robert Miller
Owner Type:	Other
Operator Name:	Robert Miller
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

VERITAS CYCLE WORKS (Continued) **1026828113**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20210618
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: ROBERT MILLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	185 WYANDOTTE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	408-621-8190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT MILLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	185 WYANDOTTE DR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95123
Owner/Operator Telephone:	408-621-8190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

VERITAS CYCLE WORKS (Continued) **1026828113**

Historic Generators:
Receive Date: 20210607
Handler Name: VERITAS CYCLE WORKS
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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811490
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I58 **FRED'S EUROPEAN/ASIAN AUTO** **CERS HAZ WASTE** **S121761079**
SSE **16875 JOLEEN WY** **CERS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 8 of 27 in cluster I**

Relative:
Lower

Actual:
352 ft.

CERS HAZ WASTE:
Name: FRED'S EUROPEAN/ASIAN AUTO
Address: 16875 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 31639
CERS ID: 10347196
CERS Description: Hazardous Waste Generator

CERS:
Name: FRED'S EUROPEAN/ASIAN AUTO
Address: 16875 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 31639
CERS ID: 10347196
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 31639
Site Name: FRED'S EUROPEAN/ASIAN AUTO
Violation Date: 04-21-2021
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

FRED'S EUROPEAN/ASIAN AUTO (Continued) **S121761079**

	characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Facility failed to properly label hazardous waste containers, including: used oil, waste coolant, used oil paper filters, and waste gasoline. Mark all hazardous waste containers with the words "HAZARDOUS WASTE;" the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	02-15-2018
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 04/03/2018. Facility does not perform annual training and documentation as it relates to the release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	02-15-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 04/03/2018. Facility has not notified property owner in writing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	02-15-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/03/2018. The following containers of hazardous waste are not marked or are insufficiently marked: 3x15 gal used oil dollies - no marking. 2x55 gal used oil - 1 with no marking, 1 with eligible marking. 1x55 gal drained used filters (paper) - no accumulation start date, physical state, or statement of hazard. 1x100

FRED'S EUROPEAN/ASIAN AUTO (Continued) **S121761079**

	gal used antifreeze - no generator name/address, accumulation start date, or physical state, statement of hazard.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	02-15-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/03/2018. Facility shipped hazardous waste (drained used paper oil filters) on 4-13-17 but failed to retain a copy of the uniform hazardous waste manifest. Obtain a TSDF signed copy and retain on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	04-21-2021
Citation:	HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
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:	Facility has not been sending hazardous waste manifests to DTSC within 30 days of hazardous waste shipment through uniform hazardous waste manifests. Make generator hazardous waste manifest copies available to DTSC. Send to PO Box 400, Sacramento, CA 95812-0400.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	02-15-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 04/03/2018. CONTAMINATION OF USED OIL Fuel filters have been emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil collection containers.
Violation Division:	Santa Clara County Environmental Health

FRED'S EUROPEAN/ASIAN AUTO (Continued) **S121761079**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	05-11-2021
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:	Facility failed to properly label the following hazardous waste containers, including: used oil metal-cased filters Mark the initial date of accumulation and the words "DRAINED USED OIL FILTERS" on the container.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	02-15-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Facility has not electronically submitted a hazardous materials business plan. For assistance completing this plan, contact the County.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	04-21-2021
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	According to Mr. May, facility failed to notify the property owner in writing that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. Notify the property owner of in writing using template provided by email.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	31639
Site Name:	FRED'S EUROPEAN/ASIAN AUTO
Violation Date:	04-21-2021
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if

FRED'S EUROPEAN/ASIAN AUTO (Continued) **S121761079**

present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Facility failed to post emergency response information anywhere in their shop. Post emergency response information. Template was provided along with email.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 31639
Site Name: FRED'S EUROPEAN/ASIAN AUTO
Violation Date: 04-21-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Facility failed to ever submit Hazardous Materials Business Plan (HMBP). This violation was previously cited. Submit HMBP through California Environmental Reporting System (https://cers.calepa.ca.gov). Reach out to our office at (408) 918-3400 and ask for a Hazardous Materials Technician for assistance with submittal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 31639
Site Name: FRED'S EUROPEAN/ASIAN AUTO
Violation Date: 02-15-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 04/03/2018. Multiple consolidated manifests failed to include the destination facility. Examples include: Used antifreeze manifest # 003371539GBF shipped on 4-26-17. Used oil manifest # 003283953GBF shipped on 1-11-17.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Sovann Uch and Ryan Fox, Hazardous Materials Specialists, to conduct a Hazardous Materials Business Plan routine inspection of Fred's European/ Asian Auto. Facility is a specialized auto repair. Facility walk-through was conducted with Fred May, owner. The following hazardous materials were observed above state reportable thresholds: Waste coolant- ~200 gallon tank Lubricating oil- Automatic Transmission Fluid- 55 gallon drum + miscellaneous quarts 5w-40- in tank >55 gallons Used oil- 2 x 55 gallon drums for a total of 110

FRED'S EUROPEAN/ASIAN AUTO (Continued) **S121761079**

gallons The following hazardous materials were observed below state thresholds: Nitrogen, paper used oil filters, metal used oil filters, waste gasoline, miscellaneous motor oils, part's washer fluid, car batteries The following were not reviewed, but held off-site according to Mr. May- Documented employee emergency response and safety training Note: Provide emergency response and safety training through email [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/21/2021 with field inspection and ended today 5/11/2021 with the issuance of a revised Notice of Inspection. On-site on 4/21/2021 with Sovann Uch and Ryan Fox, Hazardous Materials Specialists, to conduct a Hazardous Waste Program routine inspection of Fred's European/Asian Auto. Facility is a specialized auto repair. Facility walk-through was conducted with Fred May. The following hazardous waste streams were observed on-site: Used oil Used coolant Parts washer Waste fuel Paper used oil filters Metal used oil filters CAL000354271 is active according to DTSC's Hazardous Waste Tracking System Fire extinguishers were observed to be serviced within the last year Oil contaminated rags are serviced by Aramark Battery cores are handled appropriately Scrap metal and metal shavings are recycled Part's washer is maintained by American Valley Inc. Absorbent was observed on-site Uniform manifests and consolidated manifests (except most [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reportable hazardous materials observed on-site include but are not limited to: Used antifreeze (100 gallons) Used oil (110 gallons) New oil (70 gallons of 5W-40) NOTE: Facility does not have a hazardous materials business plan permit. Invoice will be generated and sent to facility. Upon receiving payment, permit will be mailed to facility.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

FRED'S EUROPEAN/ASIAN AUTO (Continued) **S121761079**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Fred May
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Fred May
Entity Title:	Not reported
Affiliation Address:	16875 JOLEEN WY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-8480,

Affiliation Type Desc:	Property Owner
Entity Name:	Santa Theresa Physicians Medical, Ltd
Entity Title:	Not reported
Affiliation Address:	77 N. First Street, Suite 600
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 288-2400,

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:	Fred May
Entity Title:	Not reported
Affiliation Address:	16875 Joleen Way
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Fred May
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

FRED'S EUROPEAN/ASIAN AUTO (Continued) **S121761079**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 310-3733,
Affiliation Type Desc:	Parent Corporation
Entity Name:	FRED'S EUROPEAN/ASIAN AUTO
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:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Fred May
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:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16875 JOLEEN WY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,

I59 **LARTECH** **CUPA Listings** **S121473407**
SSE **16885 JOLEEN WY** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.221 mi.
1166 ft. **Site 9 of 27 in cluster I**

Relative: CUPA SANTA CLARA:
Lower

Name:	LARTECH
Address:	16885 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087784409
UDF Email:	Not reported
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128984
Longitude:	-121.638939
Record ID:	PR0379122
Facility ID:	FA0258837

Actual:
352 ft.

I60 **E.S. MACHINING** **RCRA NonGen / NLR** **1024797521**
SSE **16870 JOLEEN WAY UNIT 18** **CAL000189092**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 10 of 27 in cluster I**

Relative: **Lower**

Actual: **351 ft.**

RCRA Listings:

Date Form Received by Agency:	19980318
Handler Name:	E.S. Machining
Handler Address:	16870 JOLEEN WAY UNIT 18
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAL000189092
Contact Name:	ELISEO SANDOVAL
Contact Address:	16870 JOLEEN WAY #18
Contact City,State,Zip:	MORGAN HILL, CA 95037-0000
Contact Telephone:	408-778-1532
Contact Fax:	408-779-3318
Contact Email:	Not reported
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:	16870 JOLEEN WAY UNIT 18
Mailing City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner Name:	Eliseo Sandoval
Owner Type:	Other
Operator Name:	Eliseo Sandoval
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

E.S. MACHINING (Continued) **1024797521**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20180905
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:	Operator
Owner/Operator Name: ELISEO SANDOVAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY #18
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-778-1532
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ELISEO SANDOVAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY UNIT 18
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-778-1532
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980318
Handler Name: E.S. MACHINING	
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

E.S. MACHINING (Continued) **1024797521**

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

I61 **APM CUSTOM ENGINES** **RCRA NonGen / NLR** **1024862354**
SSE **16870 JOLEEN WAY #9** **CAL000430869**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 11 of 27 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

RCRA Listings:

Date Form Received by Agency:	20170919
Handler Name:	Apm Custom Engines
Handler Address:	16870 JOLEEN WAY #9
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000430869
Contact Name:	FELIX POTH
Contact Address:	16870 JOLEEN WAY #9
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-778-3688
Contact Fax:	Not reported
Contact Email:	APMENGINES@YAHOO.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:	16870 JOLEEN WAY #9
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	Felix Poth
Owner Type:	Other
Operator Name:	Felix Poth
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

APM CUSTOM ENGINES (Continued) **1024862354**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180907
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: FELIX POTH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY #9
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-778-3688
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: FELIX POTH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY #9
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-778-3688
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

APM CUSTOM ENGINES (Continued) **1024862354**

Historic Generators:
Receive Date: 20170919
Handler Name: APM CUSTOM ENGINES
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: 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

I62 **BILL NEVES AUTOMATIC TRANSMISSIONS** **CUPA Listings** **S121468858**
SSE **16870 JOLEEN WY 4** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 12 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CUPA SANTA CLARA:
Name: BILL NEVES AUTOMATIC TRANSMISSIONS
Address: 16870 JOLEEN WY 4
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087794221
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128871
Longitude: -121.638503
Record ID: PR0313805
Facility ID: FA0203104

I63 **RENTERIA BROS CUSTOM SHOP** **CUPA Listings** **S124400766**
SSE **16870 JOLEEN WAY STE 7B** **EMI** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HAZNET**
0.246 mi. **HWTS**
1297 ft. **Site 13 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CUPA SANTA CLARA:

Name:	BERNAL LABS LLC
Address:	16870 JOLEEN WY STE 10
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4084106383
UDF Email:	Not reported
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.12801864
Longitude:	-121.63815633
Record ID:	PR0439885
Facility ID:	FA0299788

EMI:

Name:	RENTERIA BROS CUSTOM SHOP
Address:	16870 JOLEEN WAY STE 7B
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2018
County Code:	43
Air Basin:	SF
Facility ID:	3627
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.049200002
Reactive Organic Gases Tons/Yr:	0.048604681976
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	RENTERIA BROS CUSTOM SHOP
Address:	16870 JOLEEN WAY STE 7B
City,State,Zip:	MORGAN HILL, CA 95037
Year:	2019
County Code:	43
Air Basin:	SF
Facility ID:	3627
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.049200002
Reactive Organic Gases Tons/Yr:	0.048604681976
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported

RENTERIA BROS CUSTOM SHOP (Continued) **S124400766**

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: RENTERIA BROS CUSTOM SHOP
Address: 16870 JOLEEN WAY STE 7B
City,State,Zip: MORGAN HILL, CA 95037
Year: 2020
County Code: 43
Air Basin: SF
Facility ID: 3627
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.049200002
Reactive Organic Gases Tons/Yr: 0.048604681976
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:
Name: 1X TRANSMISSION SPECECIALIST CO
Address: 16870 JOLEEN WAY
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950374608
Contact: MEL WRIGHT
Telephone: 4087798426
Mailing Name: Not reported
Mailing Address: --

Year: 1986
Gepaid: CAP999001708
TSD EPA ID: CAD980695470
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: 01 -
Tons: 1.9807

HWTS:
Name: 1X TRANSMISSION SPECECIALIST CO
Address: 16870 JOLEEN WAY
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAP999001708
Inactive Date: 12/19/2000
Create Date: 08/12/1986
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: Not reported
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 0
Owner Name: Not reported
Owner Address: Not reported

RENTERIA BROS CUSTOM SHOP (Continued) **S124400766**

Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	MEL WRIGHT
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	FEDERAL
Latitude:	37.128832
Longitude:	-121.638731

I64 **LES BENDER AUTOMOTIVE** **CUPA Listings** **S121468856**
SSE **16870 JOLEEN WY** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 14 of 27 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

CUPA SANTA CLARA:

Name:	LES BENDER AUTOMOTIVE
Address:	16870 JOLEEN WY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087794909
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128871
Longitude:	-121.638503
Record ID:	PR0315531
Facility ID:	FA0203102

I65 **E & S MACHINING** **CERS HAZ WASTE** **S103962081**
SSE **16870 JOLEEN WY 18** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95032** **CERS**
0.246 mi.
1297 ft. **Site 15 of 27 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

CERS HAZ WASTE:

Name:	E & S MACHINING
Address:	16870 JOLEEN WY 18
City,State,Zip:	MORGAN HILL, CA 95032
Site ID:	26919
CERS ID:	10347184
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	E & S MACHINING
Address:	16870 JOLEEN WY 18
City,State,Zip:	MORGAN HILL, CA 95032
Region:	SANTA CLARA

E & S MACHINING (Continued) **S103962081**

Telephone:	4087781532
UDF Email:	Not reported
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.128871
Longitude:	-121.638503
Record ID:	PR0377339
Facility ID:	FA0257819

Name:	E & S MACHINING
Address:	16870 JOLEEN WY 18
City,State,Zip:	MORGAN HILL, CA 95032
Region:	SANTA CLARA
Telephone:	4087781532
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128871
Longitude:	-121.638503
Record ID:	PR0378652
Facility ID:	FA0257819

CERS:

Name:	E & S MACHINING
Address:	16870 JOLEEN WY 18
City,State,Zip:	MORGAN HILL, CA 95032
Site ID:	26919
CERS ID:	10347184
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	26919
Site Name:	E & S MACHINING
Violation Date:	01-30-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 02/02/2018. State Identification number (CAL000189092) is inactive.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	26919
Site Name:	E & S MACHINING
Violation Date:	01-30-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 02/02/2018. Property owner has not been notified in writing.

E & S MACHINING (Continued) **S103962081**

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

Site ID: 26919
Site Name: E & S MACHINING
Violation Date: 01-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/02/2018. 2x55 gal container of used coolant and oil do not have any markings.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 26919
Site Name: E & S MACHINING
Violation Date: 01-30-2018
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 and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 02/02/2018. Secondary containment of waste coolant/oil is approximately 2-4 inches full of an unknown liquid that appears to be oil/coolant. As a consequence, facility is unable to perform complete weekly inspections of containers, looking for leaks or deterioration. MAINTAIN SECONDARY CONTAINMENT DRY AT ALL TIMES SO ANY LEAK FROM A WASTE DRUM CAN BE DETECTED AT EARLIEST OPPORTUNITY DURING WEEKLY INSPECTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last electronically submitted a complete and accurate hazardous materials business plan on 10-10-2017.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs machining of metal parts primarily consisting of aluminum. CNC machines are flood cooled and no high pressure units (that would require micron filtration of metals). Deburring is usually manually performed and on occasion a tumbler is utilized. Waste

E & S MACHINING (Continued) **S103962081**

streams generated on-site include but are not limited to: Used coolant with oil Tumbling waste water Parts washer waste ACTION REQUIRED: WITHIN 30 DAYS, PROVIDE TO THE COUNTY THE MOST RECENT HAZARDOUS WASTE PICKUP DISPOSAL RECEIPTS FOR THE PAST 3 YEARS.

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Eliseo Sandoval
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16870 JOLEEN WY 18
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95032
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Eliseo Sandoval
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SANDOVAL, ELISEO
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) 778-1532,

Affiliation Type Desc: Parent Corporation
Entity Name: E & S MACHINING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

E & S MACHINING (Continued) **S103962081**

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Eliseo Sandoval
Entity Title: Not reported
Affiliation Address: 16870 JOLEEN WY 18
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95032
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Marcy Houser
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (760) 772-2646,

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: Legal Owner
Entity Name: SANDOVAL, ELISEO
Entity Title: Not reported
Affiliation Address: 16870 JOLEEN WY 18
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95032
Affiliation Phone: (408) 778-1532,

I66 **R&P CABINETS & WOODWORKING** **CUPA Listings** **S121468857**
SSE **16870 JOLEEN WY 15** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 16 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CUPA SANTA CLARA:
Name: R&P CABINETS & WOODWORKING
Address: 16870 JOLEEN WY 15
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087796310
UDF Email: Not reported
PE#: 2202
Program Description: GENERATES < 100 KG/YR

R&P CABINETS & WOODWORKING (Continued) **S121468857**

Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128871
Longitude:	-121.638503
Record ID:	PR0313815
Facility ID:	FA0203103

I67 **IA 110513 KING MUFFLER** **CUPA Listings** **S121474807**
SSE **16870 JOLEEN WY STE 14** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 17 of 27 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

CUPA SANTA CLARA:

Name:	IA 110513 KING MUFFLER
Address:	16870 JOLEEN WY STE 14
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087793507
UDF Email:	Not reported
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.1279943
Longitude:	-121.6375977
Record ID:	PR0413564
Facility ID:	FA0273547

Name:	IA 110513 KING MUFFLER
Address:	16870 JOLEEN WY STE 14
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087793507
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.1279943
Longitude:	-121.6375977
Record ID:	PR0413565
Facility ID:	FA0273547

I68 **GEORGE AUTO SERVICE** **RCRA NonGen / NLR** **1024787242**
SSE **16870 JOLEEN WAY UNIT 5B** **CAL000029579**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 18 of 27 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

RCRA Listings:

Date Form Received by Agency:	19900509
Handler Name:	George Auto Service
Handler Address:	16870 JOLEEN WAY UNIT 5B
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAL000029579
Contact Name:	GEORGE ASFOUR
Contact Address:	16870 JOLEEN WAY STE 5B
Contact City,State,Zip:	MORGAN HILL, CA 95037-4608

GEORGE AUTO SERVICE (Continued) **1024787242**

Contact Telephone:	408-778-1662
Contact Fax:	408-782-1656
Contact Email:	GEORGESAUTOSERVICE@YAHOO.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:	16870 JOLEEN WAY STE 5B
Mailing City,State,Zip:	MORGAN HILL, CA 95037-4608
Owner Name:	George Asfour
Owner Type:	Other
Operator Name:	George Asfour
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180905
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

GEORGE AUTO SERVICE (Continued) **1024787242**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: GEORGE ASFOUR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16870 JOLEEN WAY STE 5B
Owner/Operator City,State,Zip: MORGAN HILL, CA 95037-4608
Owner/Operator Telephone: 408-778-1662
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GEORGE ASFOUR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16220 CHURCH ST
Owner/Operator City,State,Zip: MORGAN HILL, CA 95037
Owner/Operator Telephone: 408-438-7153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19900509
Handler Name: GEORGE AUTO SERVICE
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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I69 **M & M AUTO CARE** **CERS HAZ WASTE** **S113663268**
SSE **16870 JOLEEN WY 12** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.246 mi.
1297 ft. **Site 19 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CERS HAZ WASTE:
Name: M & M AUTO CARE
Address: 16870 JOLEEN WY 12
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 375245
CERS ID: 10586986
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: M & M AUTO CARE
Address: 16870 JOLEEN WY 12
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087828281
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.128481
Longitude: -121.63846
Record ID: PR0402590
Facility ID: FA0270442

Name: M & M AUTO CARE
Address: 16870 JOLEEN WY 12
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087828281
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128481
Longitude: -121.63846
Record ID: PR0412362
Facility ID: FA0270442

CERS:
Name: M & M AUTO CARE
Address: 16870 JOLEEN WY 12
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 375245
CERS ID: 10586986
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 375245
Site Name: M & M AUTO CARE
Violation Date: 11-30-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B)

M & M AUTO CARE (Continued) **S113663268**

	Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 01/11/2023. Emergency information was not observed to be posted. A handout was provided to Mr. Van.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	11-30-2022
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 01/11/2023. Facility was unable to provide numerous disposal receipts for the past three years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	12-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/12/2018. Facility recertified hazardous materials business plan(HMBP) today but prior to that last certification was performed on 10-4-2016. Ensure you recertify HMBP annually. NO FURTHER ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	11-30-2022
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 01/11/2023. The following containers were observed to be open/uncapped: -1 x 55 gallon drum of used coolant -4 x 55 gallon drums of used oil -1 x 55 gallon drum of used metal-cased oil filters (managed as hazardous waste) -1 x 55 gallon drum of used paper oil filters
Violation Division:	Santa Clara County Environmental Health

M & M AUTO CARE (Continued) **S113663268**

Violation Program:	HW
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	11-30-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/11/2023. The following containers were observed to be unmarked or incompletely marked: -1 x 55 gallon drum of used coolant -4 x 55 gallon drums of used oil -1 x 20 gallon poly container of waste diesel oil mixture -1 x 55 gallon drum of used metal-cased oil filters (managed as hazardous waste) -1 x 55 gallon drum of used paper oil filters Mr. Van was provided with several labels
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	11-30-2022
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 01/11/2023. Mr. Van has not provided or documented annual emergency response training. A template was provided to Mr. Van.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	12-15-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	Returned to compliance on 01/12/2018. Facility has not notified property owner in writing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	12-15-2017

M & M AUTO CARE (Continued) **S113663268**

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 01/12/2018. Facility employees are not trained annually and annual documented training is not available. Ensure employees are training annually as it relates to a release or threatened release of a hazardous material (eg. used oil) and ensure training is documented annually.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	12-15-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 01/12/2018. Contamination of Used Oil Fuel filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil collection containers.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	11-30-2022
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/11/2023. Waste ID CAL000367381 became inactive as of 6/30/2022.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	375245
Site Name:	M & M AUTO CARE
Violation Date:	12-15-2017
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",

M & M AUTO CARE (Continued) **S113663268**

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/12/2018. The following containers of hazardous waste were unmarked or insufficiently marked: 4X15gal used oil dolly - no marking. 4x55 gal used oil - individual markings faded/illegible. 1x55 gal used antifreeze - no current accumulation start date (dated 9-6-13). 1x55 gal drained used oil filters (paper) - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 375245
Site Name: M & M AUTO CARE
Violation Date: 11-30-2022
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 12/03/2022. Observed ~530 gallons of new lubricating oil, however the inventory provided in most recent CERS submittal declares only 165 gallons. Mr. Van stated that he purchased the oil sometime last year. Revise and resubmit inventory to show the correct amount of oil stored on site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: State Identification Number CAL000367381 is active. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1x55 gall drained used oil filters metal - no accumulation start date. Marked. ACTION REQUIRED: Disposal receipts not available on-site as owner indicated they are at personal residence. **WITHIN 30 DAYS, PROVIDE MOST RECENT 3 DISPOSAL RECEIPTS FOR EACH WASTE STREAM (METAL FILTERS, PAPER FILTERS, USED OIL, USED ANTIFREEZE).**
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials Business Plan Inspection. Conducted walkthrough and paperwork review with the Owner, Bao Van. The facility operates as an auto repair shop. Last complete

M & M AUTO CARE (Continued) **S113663268**

HMBP submittal was 4/2/2022 (10586896). Based on the observed inventory, the facility is appropriately permitted. The following reportable chemicals were observed: 1) 220 gallons of used oil 2) 55 gallons of used coolant 3) ~530 gallons of new lubricating oil

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-30-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Waste Generator inspection. Conducted walkthrough and paperwork review with the Owner, Bao Van. The facility operates as an auto repair shop and generates the following hazardous waste streams: -1 x 55 gallon drum of used coolant -4 x 55 gallon drums of used oil -1 x 55 gallon drum of used metal-cased oil filters (managed as hazardous waste) -1 x 55 gallon drum of used paper oil filters Reviewed past three years of disposal records Fire extinguishers are serviced as required Spill kit (absorbent granules) are available for spill control Hazardous waste containers are inspected weekly for leaks Rotor turnings are sent for recycling with other scrap metal Batteries are exchanged for core value by Interstate or AutoZone Rags are laundered by Prudential Overalls

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically recertified hazardous materials business plan (HMBP) today, 12-15-17. Reportable hazardous materials on-site include but are not limited to: Used oil Used antifreeze New oil

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Santa Clara environmental
Entity Title: Not reported
Affiliation Address: 16450 Monterey Rd
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: BAO DINH VAN
Entity Title: Not reported
Affiliation Address: 177 n gadsden dr
Affiliation City: milpitas

M & M AUTO CARE (Continued) **S113663268**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95035
Affiliation Phone:	(408) 504-3568,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16870 joleen way ste 12
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	BAO VAN
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	BAO DINH VAN
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) 504-3568,
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:	Document Preparer
Entity Name:	BAO VAN
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:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	M & M AUTO CARE

M & M AUTO CARE (Continued) **S113663268**

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:	,

I70 **RENTERIA BROTHERS CUSTOM SHOP** **CERS HAZ WASTE** **S112346526**
SSE **16870 JOLEEN WY 7B** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 20 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CERS HAZ WASTE:

Name:	RENTERIA BROTHERS CUSTOM SHOP
Address:	16870 JOLEEN WY 7B
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	147473
CERS ID:	10347190
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	147473
Site Name:	RENTERIA BROTHERS CUSTOM SHOP
Violation Date:	11-27-2017
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 12/18/2017. Owner indicated that spent spray booth filters have been tested in the past by Sequioia laboratories and determined to be non hazardous but does not have the documentation any longer. Last test was estimated to be performed 15 years ago.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility performs autobody repair and generates the following waste streams: Thinner waste from gun cleaning - managed as hazardous waste. Waterborne paint waste - managed as hazardous waste. Solvent paint waste - managed as hazardous waste. Spent spray booth filters - managed as non hazardous waste. No analytical available. EPA ID #CAD121378319 is active. Disposal receipts reviewed for past 3 years. Owner stated that no used oil or antifreeze is collected. Since only minor dents and repairs are performed, owner indicates more damaged vehicles with leaking fluids would be managed by a different autobody with more repair capabilities. Do not accumulate hazardous waste for longer than: 1 year (under satellite accumulation - at or near the point of generation and under control of the operator) OR 6 months

RENTERIA BROTHERS CUSTOM SHOP (Continued) **S112346526**

from the time you accumulate over 100kgs (~27 gal). Up to 100kgs may be accumulated indefinitely. The following minor violations were corrected at time [Truncated]

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

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16870 JOLEEN WY #7B
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: RENTERIA BROTHERS CUSTOM SHOP
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: ,

CUPA SANTA CLARA:
Name: RENTERIA BROTHERS CUSTOM SHOP
Address: 16870 JOLEEN WY 7B
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087792884
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.128871
Longitude: -121.638503
Record ID: PR0375212
Facility ID: FA0203106

Name: RENTERIA BROTHERS CUSTOM SHOP
Address: 16870 JOLEEN WY 7B

RENTERIA BROTHERS CUSTOM SHOP (Continued) **S112346526**

City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087792884
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128871
Longitude: -121.638503
Record ID: PR0313042
Facility ID: FA0203106

I71 **AUTOMOTIVE PRECISION MACHINING** **CERS HAZ WASTE** **S112345392**
SSE **16870 JOLEEN WY 9** **CUPA Listings** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 21 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CERS HAZ WASTE:
Name: AUTOMOTIVE PRECISION MACHINING
Address: 16870 JOLEEN WY 9
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 9794
CERS ID: 10347193
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility performs rebuilding of engines and custom engine work. Waste streams include but are not limited to: Engine Degreasing waste - Manage as hazardous waste or perform laboratory testing demonstrating it is not hazardous. Parts Cleaning solvent waste - Manage as hazardous waste or perform laboratory testing demonstrating it is not hazardous. Beadblast media waste - Manage as hazardous waste or perform laboratory testing demonstrating it is not hazardous. Metal machining waste - Manage as scrap metal or hazardous waste. Used oil - Manage as hazardous waste or perform laboratory testing demonstrating it is not hazardous. Owner has stated to manage all above as hazardous waste, except for metal waste which is managed as scrap metal. Owner generates small amounts of hazardous waste and has historically used the County's hazardous waste disposal program for small businesses or the Recology transfer station. No receipts available. NOTE: The transfer facility [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16870 JOLEEN WY #9
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported

AUTOMOTIVE PRECISION MACHINING (Continued) **S112345392**

Affiliation Zip: 95037
Affiliation Phone: ,

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: Parent Corporation
Entity Name: AUTOMOTIVE PRECISION MACHINING
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: ,

CUPA SANTA CLARA:
Name: AUTOMOTIVE PRECISION MACHINING
Address: 16870 JOLEEN WY 9
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087783688
UDF Email: Not reported
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128871
Longitude: -121.638503
Record ID: PR0314316
Facility ID: FA0203107

Name: AUTOMOTIVE PRECISION MACHINING
Address: 16870 JOLEEN WY 9
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087783688
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.128871
Longitude: -121.638503
Record ID: PR0375179
Facility ID: FA0203107

I72 **RENTERIA BROS CUSTOM SHOP** **RCRA NonGen / NLR** **1024782648**
SSE **16870 JOLEEN WAY #7B** **CAD121378319**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 22 of 27 in cluster I**

Relative: **Lower**

Actual: **351 ft.**

RCRA Listings:

Date Form Received by Agency:	19870410
Handler Name:	Renteria Bros Custom Shop
Handler Address:	16870 JOLEEN WAY #7B
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAD121378319
Contact Name:	MIKE RENTERIA
Contact Address:	16870 JOLEEN WAY STE 7B
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-779-2884
Contact Fax:	408-779-2884
Contact Email:	RENTERIABROTHERS@YAHOO.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:	16870 JOLEEN WAY STE 7B
Mailing City,State,Zip:	MORGAN HILL, CA 95037-4608
Owner Name:	Mike Renteria
Owner Type:	Other
Operator Name:	Mike Renteria
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

RENTERIA BROS CUSTOM SHOP (Continued) **1024782648**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20180831
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: MIKE RENTERIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-4608
Owner/Operator Telephone:	408-779-2884
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE RENTERIA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY STE 7B
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-779-2884
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870410
Handler Name: RENTERIA BROS CUSTOM SHOP	
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

RENTERIA BROS CUSTOM SHOP (Continued) **1024782648**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I73 **QUALITY TRANSMISSION** **CUPA Listings** **S121472979**
SSE **16870 JOLEEN WY #12** **HWTS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 23 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CUPA SANTA CLARA:
Name: QUALITY TRANSMISSION
Address: 16870 JOLEEN WY #12
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087789229
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128871
Longitude: -121.638503
Record ID: PR0375297
Facility ID: FA0256868

HWTS:
Name: QUALITY TRANSMISSION
Address: 16870 JOLEEN WY #12
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000261061
Inactive Date: 06/30/2004
Create Date: 10/18/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 16870 JOLEEN WY #12
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 95037
Owner Name: QUALITY TRANSMISSIONS
Owner Address: 16870 JOLEEN WAY #12
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950370000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROBERT LOPEZ
Contact Address: 16870 JOLEEN WY #12
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Contact Phone: Not reported

QUALITY TRANSMISSION (Continued) **S121472979**

Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.128013
Longitude:	-121.638228

NAICS:

EPA ID:	CAL000261061
Create Date:	2002-10-18 15:57:37.263
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-10-18 15:57:37.21700
Inactive Date:	2004-06-30 15:01:00
Facility Name:	QUALITY TRANSMISSION
Facility Address:	16870 JOLEEN WY #12
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95037

I74 **BERNAL LAB LLC** **RCRA NonGen / NLR** **1026722405**
SSE **16870 JOLEEN WY** **CAL000459470**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 24 of 27 in cluster I**

Relative: **Lower**

Actual: **351 ft.**

RCRA Listings:

Date Form Received by Agency:	20210115
Handler Name:	Bernal Lab Llc
Handler Address:	16870 JOLEEN WY
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000459470
Contact Name:	NIKHIL PATEL
Contact Address:	139 URSHAN CT
Contact City,State,Zip:	SAN JOSE, CA 95138
Contact Telephone:	408-386-7045
Contact Fax:	Not reported
Contact Email:	NIKHIL.PATEL@BERNALLAB.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:	139 URSHAN CT
Mailing City,State,Zip:	SAN JOSE, CA 95138
Owner Name:	Bernal Lab Llc
Owner Type:	Other
Operator Name:	Nikhil Patel
Operator Type:	Other
Short-Term Generator Activity:	No

BERNAL LAB LLC (Continued) **1026722405**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20210226
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: BERNAL LAB LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7382 PEGASUS WY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95139
Owner/Operator Telephone:	408-410-6383
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NIKHIL PATEL	
Legal Status:	Other

BERNAL LAB LLC (Continued) **1026722405**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	139 URSHAN CT
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138
Owner/Operator Telephone:	408-386-7045
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210115
Handler Name: BERNAL LAB LLC	
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:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	541940
NAICS Description:	VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I75 **BILL'S CUSTOM TRANSMISSIONS** **CUPA Listings** **S121473390**
SSE **16870 JOLEEN WY 4** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 25 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CUPA SANTA CLARA:

Name:	BILL'S CUSTOM TRANSMISSIONS
Address:	16870 JOLEEN WY 4
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087794221
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128871
Longitude:	-121.638503
Record ID:	PR0379048
Facility ID:	FA0258785

I76 **GEORGE'S AUTO SERVICE** **CERS HAZ WASTE** **S121740498**
SSE **16870 JOLEEN WY 5B** **CERS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 26 of 27 in cluster I**

Relative:
Lower

Actual:
351 ft.

CERS HAZ WASTE:
Name: GEORGE'S AUTO SERVICE
Address: 16870 JOLEEN WY 5B
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 119294
CERS ID: 10347187
CERS Description: Hazardous Waste Generator

CERS:
Name: GEORGE'S AUTO SERVICE
Address: 16870 JOLEEN WY 5B
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 119294
CERS ID: 10347187
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 119294
Site Name: GEORGE'S AUTO SERVICE
Violation Date: 11-27-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 12/29/2017. Facility has not notified property owner in writing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 119294
Site Name: GEORGE'S AUTO SERVICE
Violation Date: 11-27-2017
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 12/29/2017. Observed the following hazardous materials at or above reporting threshold: 2x190 cubic feet of oxygen 2x164 cubic feet of acetylene
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 119294
Site Name: GEORGE'S AUTO SERVICE
Violation Date: 11-27-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or

GEORGE'S AUTO SERVICE (Continued) **S121740498**

	non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 12/29/2017. Contaminated gasoline is being stored in 2x15 gal grease containers with loose lids and marked as "oil". Transfer waste gasoline into containers that can be closed tightly and are designed to hold liquids OR arrange for an immediate pickup.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119294
Site Name:	GEORGE'S AUTO SERVICE
Violation Date:	11-27-2017
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 12/29/2017. State ID # CAL000029579 has been inactive since 2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119294
Site Name:	GEORGE'S AUTO SERVICE
Violation Date:	11-27-2017
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.
Violation Notes:	Returned to compliance on 12/29/2017. The following containers of hazardous waste were unmarked or insufficiently marked: 2x15 gal waste gasoline - no marking. 3x55 gal used oil - blank/faded/illegible hazardous waste marking. 1x55 gal used coolant - blank/faded/illegible hazardous waste marking. 5x20 gal mobile oil dollies - no marking. REPEAT VIOLATION FROM LAST INSPECTION ON 4-25-2012. 1x5 gal bucket of parts washer sludge - no marking.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	119294
Site Name:	GEORGE'S AUTO SERVICE
Violation Date:	11-27-2017
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 12/29/2017. Facility failed to report handling locations of acetylene and oxygen on the site map.
Violation Division:	Santa Clara County Environmental Health

GEORGE'S AUTO SERVICE (Continued) **S121740498**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 119294
Site Name: GEORGE'S AUTO SERVICE
Violation Date: 11-27-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 12/29/2017. Contamination of Used Oil Fuel filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil collection containers.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reportable hazardous materials on-site include but are not limited to: Used oil New oil used coolant Acetylene Oxygen
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs full service auto repair and smog check. EPA ID # CAL000029579 is inactive - see violation. Reviewed receipts for prior 3 years for the following waste streams: Used oil Used antifreeze Brake cleaner and parts cleaner waste
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

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

GEORGE'S AUTO SERVICE (Continued) **S121740498**

Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Environmental Contact
Entity Name:	GEORGE ASFOUR
Entity Title:	Not reported
Affiliation Address:	16870 Joleen Way, Unit 1b
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	GEORGE'S AUTO SERVICE
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:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	16870 JOLEEN WY #5B
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	GEORGE ASFOUR
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) 778-1662,
Affiliation Type Desc:	Legal Owner
Entity Name:	GEORGE ASFOUR
Entity Title:	Not reported
Affiliation Address:	16870 JOLEEN WY 5B
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-1662,
Affiliation Type Desc:	Property Owner
Entity Name:	cm propertys
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

GEORGE'S AUTO SERVICE (Continued) **S121740498**

Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 377-2676,

I77 **M & M AUTO CARE** **RCRA NonGen / NLR** **1024831191**
SSE **16870 JOLEEN WAY STE 12** **CAL000367381**
1/8-1/4 **MORGAN HILL, CA 95037**
0.246 mi.
1297 ft. **Site 27 of 27 in cluster I**

Relative: **Lower**
Actual: **351 ft.**

RCRA Listings:

Date Form Received by Agency:	20110912
Handler Name:	M & M Auto Care
Handler Address:	16870 JOLEEN WAY STE 12
Handler City,State,Zip:	MORGAN HILL, CA 95037-0000
EPA ID:	CAL000367381
Contact Name:	BAO VAN
Contact Address:	16870 JOLEEN WAY STE 12
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-504-3568
Contact Fax:	000-000-0000
Contact Email:	BAODINHVAN@YAHOO.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:	16870 JOLEEN WAY STE 12
Mailing City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner Name:	Bao Dinh Van
Owner Type:	Other
Operator Name:	Bao Van
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline

M & M AUTO CARE (Continued) **1024831191**

2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20180906
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: BAO DINH VAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY STE 12
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000
Owner/Operator Telephone:	408-504-3568
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BAO VAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16870 JOLEEN WAY STE 12
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-504-3568
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110912
Handler Name: M & M AUTO CARE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

M & M AUTO CARE (Continued) **1024831191**

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

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J78 **SAFEWAY #1455** **CUPA Listings** **S113466170**
SE **840 E DUNNE AVE** **HAZNET** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **HWTS**
0.248 mi.
1308 ft. **Site 1 of 4 in cluster J**

Relative: **Lower**
Actual: **353 ft.**

CUPA SANTA CLARA:
Name: SAFEWAY #1455
Address: 840 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 9254697000
UDF Email: haun.Horton@cscglobal.com; Shaun.Horton@cscglobal.com
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128681
Longitude: -121.6365975
Record ID: PR0315592
Facility ID: FA0203307

Name: SAFEWAY #1455
Address: 840 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 9254697000
UDF Email: haun.Horton@cscglobal.com; Shaun.Horton@cscglobal.com
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.128681
Longitude: -121.6365975
Record ID: PR0364920
Facility ID: FA0203307

SAFEWAY #1455 (Continued) **S113466170**

Name: SAFEWAY #1455
Address: 840 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 9254697000
UDF Email: haun.Horton@cscglobal.com; Shaun.Horton@cscglobal.com
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.128681
Longitude: -121.6365975
Record ID: PR0424825
Facility ID: FA0203307

Name: SAFEWAY #1455
Address: 840 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 9254697000
UDF Email: haun.Horton@cscglobal.com; Shaun.Horton@cscglobal.com
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128681
Longitude: -121.6365975
Record ID: PR0412644
Facility ID: FA0203307

HAZNET:
Name: SAFEWAY STORE # 1455
Address: 840 E DUNNE AVE
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Contact: SHARON SANGER
Telephone: 2083956150
Mailing Name: Not reported
Mailing Address: 250 E PARKCENTER BLVD

Year: 2021
Gepaid: CAL000311694
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: 0.0185

Year: 2021
Gepaid: CAL000311694
TSD EPA ID: IDD073114654
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: 0.021

Year: 2021
Gepaid: CAL000311694
TSD EPA ID: IDD073114654

SAFEWAY #1455 (Continued) **S113466170**

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: 0.007

Year: 2021
Gepaid: CAL000311694
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.001

Year: 2021
Gepaid: CAL000311694
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0045

Year: 2021
Gepaid: CAL000311694
TSD EPA ID: NVT330010000
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: 0.0005

Year: 2020
Gepaid: CAL000311694
TSD EPA ID: IDD073114654
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0005

Year: 2020
Gepaid: CAL000311694
TSD EPA ID: IDD073114654
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: 0.005

Year: 2020
Gepaid: CAL000311694
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H110 -
Tons: 0.0115

Year: 2020
Gepaid: CAL000311694
TSD EPA ID: IDD073114654
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

SAFEWAY #1455 (Continued) **S113466170**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0645

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000311694
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007,D010,D011
Meth Code:	H110 - Not reported
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

SAFEWAY #1455 (Continued) **S113466170**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK

SAFEWAY #1455 (Continued) **S113466170**

Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
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:	0.0065
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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported

SAFEWAY #1455 (Continued) **S113466170**

TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D005,D006,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	4/14/2020
Creation Date:	5/6/2020
Receipt Date:	4/29/2020
Manifest ID:	020591916JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/14/2020
Creation Date:	5/6/2020
Receipt Date:	4/29/2020
Manifest ID:	020591916JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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:	2020
Gen EPA ID:	CAL000311694
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
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

SAFEWAY #1455 (Continued) **S113466170**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007,D010,D011
Meth Code:	H110 - Not reported
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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001,D018,D035,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK

SAFEWAY #1455 (Continued) **S113466170**

Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported

SAFEWAY #1455 (Continued) **S113466170**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
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:	0.0065
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:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001,D005,D006,
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/23/2020
Creation Date:	8/31/2020
Receipt Date:	8/7/2020
Manifest ID:	020591523JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0005
Waste Quantity:	1

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/14/2020
Creation Date:	5/6/2020
Receipt Date:	4/29/2020
Manifest ID:	020591916JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	4/14/2020
Creation Date:	5/6/2020
Receipt Date:	4/29/2020
Manifest ID:	020591916JJK
Trans EPA ID:	MIK435642742
Trans Name:	EQ INDUSTRIAL SERVICES INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO
TSDF EPA ID:	IDD073114654
Trans Name:	US ECOLOGY IDAHO INC SITE B
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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

SAFEWAY #1455 (Continued) **S113466170**

Detail Two:

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Shipment Date:	7/23/2020
Receipt Date:	8/7/2020
Manifest Number:	020591523JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	800-451-8346
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U117
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U159
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.00100
Quantity Waste:	2.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 5
Method Code: H110
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal boxes, cartons, cases (including roll offs)
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 5
Method Code: H110
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal boxes, cartons, cases (including roll offs)
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 5

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H110
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U010
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6

SAFEWAY #1455 (Continued) **S113466170**

Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U129

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U132

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U187

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U200

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U206

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U239

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type: Pounds
Federal Code: U248

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: 705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID: CAL000311694
Shipment Date: 2020-07-23
Manifest Number: 020591523JJK
Line Number: 3
Method Code: H132
Quantity Tons: 0.00100

SAFEWAY #1455 (Continued) **S113466170**

Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	791
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	122
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	5
Method Code:	H110
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	705ca871-542c-4ca2-bf5f-b820599a5e4d
Generator EPA ID:	CAL000311694
Shipment Date:	2020-07-23
Manifest Number:	020591523JJK
Line Number:	8
Method Code:	H132
Quantity Tons:	0.00650
Quantity Waste:	13.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Shipment Date:	4/14/2020
Receipt Date:	4/29/2020
Manifest Number:	020591916JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	SHARON SANGER
Contact Telephone:	208-395-6150
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	P075
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D008

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U010
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U019
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U044
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U059

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U089

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U122

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U132

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U144

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U187

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	U188
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U200
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U201
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U206
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U239

Year: 2020
EM Manifest ID: 47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID: CAL000311694
Shipment Date: 2020-04-14
Manifest Number: 020591916JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U248

Year: 2020
EM Manifest ID: 47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID: CAL000311694
Shipment Date: 2020-04-14
Manifest Number: 020591916JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

Year: 2020
EM Manifest ID: 47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID: CAL000311694
Shipment Date: 2020-04-14
Manifest Number: 020591916JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2020
EM Manifest ID: 47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID: CAL000311694
Shipment Date: 2020-04-14
Manifest Number: 020591916JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	47294f06-da0f-4010-96bd-0ef57d682f42
Generator EPA ID:	CAL000311694
Shipment Date:	2020-04-14
Manifest Number:	020591916JJK
Line Number:	7
Method Code:	H132
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Shipment Date:	10/16/2020
Receipt Date:	10/28/2020
Manifest Number:	021910183JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	Not reported

SAFEWAY #1455 (Continued) **S113466170**

Contact Telephone:	800-451-8346
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U010

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	U122
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 4

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U206
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U239
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U248
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059
Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U089

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U122

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U150

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U187

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 6

SAFEWAY #1455 (Continued) **S113466170**

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

State:
Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID: CAL000311694
Shipment Date: 2020-10-16
Manifest Number: 021910183JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 101d0545-3eac-4b6b-ad6c-5e76bdb01173

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	101d0545-3eac-4b6b-ad6c-5e76bdb01173
Generator EPA ID:	CAL000311694
Shipment Date:	2020-10-16
Manifest Number:	021910183JJK
Line Number:	7
Method Code:	H132
Quantity Tons:	0.02650
Quantity Waste:	53.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	990215
Shipment Date:	1/23/2020
Receipt Date:	1/29/2020
Manifest Number:	020592241JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	208-395-6150
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

SAFEWAY #1455 (Continued) **S113466170**

Federal:

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1

SAFEWAY #1455 (Continued) **S113466170**

Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150

SAFEWAY #1455 (Continued) **S113466170**

Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U010
Year:	2020
EM Manifest ID:	990215

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058

SAFEWAY #1455 (Continued) **S113466170**

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U187
Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U200

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U206

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2

SAFEWAY #1455 (Continued) **S113466170**

Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2020
EM Manifest ID: 990215
Generator EPA ID: CAL000311694
Shipment Date: 2020-01-23
Manifest Number: 020592241JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Year: 2020
EM Manifest ID: 990215
Generator EPA ID: CAL000311694
Shipment Date: 2020-01-23
Manifest Number: 020592241JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2020
EM Manifest ID: 990215
Generator EPA ID: CAL000311694
Shipment Date: 2020-01-23
Manifest Number: 020592241JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 990215

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2020
EM Manifest ID:	990215
Generator EPA ID:	CAL000311694
Shipment Date:	2020-01-23
Manifest Number:	020592241JJK
Line Number:	4
Method Code:	H132
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2019
EM Manifest ID:	497976
Shipment Date:	7/29/2019
Receipt Date:	8/9/2019
Manifest Number:	020590460JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346

SAFEWAY #1455 (Continued) **S113466170**

Contact:	Not reported
Contact Telephone:	208-395-6150
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	OKD000402396
TSDF Name:	US ECOLOGY TULSA, INC
TSDF Address 1:	2700 SOUTH 25TH WEST AVE.
TSDF Address 2:	Not reported
TSDF City:	TULSA
TSDF Zip:	74107
TSDF Telephone:	800-839-3975

Federal:

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	2
Method Code:	H110
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

SAFEWAY #1455 (Continued) **S113466170**

Federal Code:	D002
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00900
Quantity Waste:	18.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P

SAFEWAY #1455 (Continued) **S113466170**

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141

SAFEWAY #1455 (Continued) **S113466170**

Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29

SAFEWAY #1455 (Continued) **S113466170**

Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026

Year:	2019

SAFEWAY #1455 (Continued) **S113466170**

EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U010

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U019

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

SAFEWAY #1455 (Continued) **S113466170**

Federal Code:	U035
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P

SAFEWAY #1455 (Continued) **S113466170**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U129
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141

SAFEWAY #1455 (Continued) **S113466170**

Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U187
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U200
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29

SAFEWAY #1455 (Continued) **S113466170**

Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U206

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U239

Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U248

Year:	2019

SAFEWAY #1455 (Continued) **S113466170**

EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 2
Method Code: H110
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 3
Method Code: H110
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311
Year:	2019
EM Manifest ID:	497976
Generator EPA ID:	CAL000311694
Shipment Date:	2019-07-29
Manifest Number:	020590460JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.04550
Quantity Waste:	91.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 497976
Generator EPA ID: CAL000311694
Shipment Date: 2019-07-29
Manifest Number: 020590460JJK
Line Number: 8
Method Code: H110
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 787871
Shipment Date: 5/2/2019
Receipt Date: 5/15/2019
Manifest Number: 020202519JJK
Generator EPA ID: CAL000311694
Name: SAFEWAY STORE # 1455
Address: 840 E DUNNE AVE
Address 2: Not reported
City: MORGAN HILL
Zip: 95037-4609
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 208-395-6150
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: OKD000402396
TSDF Name: US ECOLOGY TULSA, INC
TSDF Address 1: 2700 SOUTH 25TH WEST AVE.
TSDF Address 2: Not reported
TSDF City: TULSA
TSDF Zip: 74107
TSDF Telephone: 800-839-3975

Federal:
Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 2
Method Code: H110
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 4

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

SAFEWAY #1455 (Continued) **S113466170**

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U010
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U129

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U187

SAFEWAY #1455 (Continued) **S113466170**

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U200

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2019
EM Manifest ID: 787871
Generator EPA ID: CAL000311694
Shipment Date: 2019-05-02
Manifest Number: 020202519JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850

SAFEWAY #1455 (Continued) **S113466170**

Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	2
Method Code:	H110
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	181
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	787871
Generator EPA ID:	CAL000311694
Shipment Date:	2019-05-02
Manifest Number:	020202519JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.03200
Quantity Waste:	64.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	299499
Shipment Date:	2/6/2019
Receipt Date:	2/25/2019
Manifest Number:	018586672JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	208-395-6150
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported

SAFEWAY #1455 (Continued) **S113466170**

Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: OKD000402396
TSDF Name: US ECOLOGY TULSA, INC
TSDF Address 1: 2700 SOUTH 25TH WEST AVE.
TSDF Address 2: Not reported
TSDF City: TULSA
TSDF Zip: 74107
TSDF Telephone: 800-839-3975

Federal:
Year: 2019
EM Manifest ID: 299499
Generator EPA ID: CAL000311694
Shipment Date: 2019-02-06
Manifest Number: 018586672JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 299499
Generator EPA ID: CAL000311694
Shipment Date: 2019-02-06
Manifest Number: 018586672JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 299499
Generator EPA ID: CAL000311694
Shipment Date: 2019-02-06
Manifest Number: 018586672JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P075

Year: 2019
EM Manifest ID: 299499

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

SAFEWAY #1455 (Continued) **S113466170**

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U010
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

SAFEWAY #1455 (Continued) **S113466170**

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U129

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	U187
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U200
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201
Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: 299499
Generator EPA ID: CAL000311694
Shipment Date: 2019-02-06
Manifest Number: 018586672JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: 299499
Generator EPA ID: CAL000311694
Shipment Date: 2019-02-06
Manifest Number: 018586672JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Year: 2019
EM Manifest ID: 299499
Generator EPA ID: CAL000311694
Shipment Date: 2019-02-06
Manifest Number: 018586672JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2019
EM Manifest ID: 299499
Generator EPA ID: CAL000311694
Shipment Date: 2019-02-06
Manifest Number: 018586672JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	299499

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	299499
Generator EPA ID:	CAL000311694
Shipment Date:	2019-02-06
Manifest Number:	018586672JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Shipment Date:	10/21/2019
Receipt Date:	11/15/2019
Manifest Number:	020590201JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	208-395-6150
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	20400 LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	P075

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

SAFEWAY #1455 (Continued) **S113466170**

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U010
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058

SAFEWAY #1455 (Continued) **S113466170**

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	U129
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U187
Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U188

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U200

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U201

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U206

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4

SAFEWAY #1455 (Continued) **S113466170**

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID: CAL000311694
Shipment Date: 2019-10-21
Manifest Number: 020590201JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: c9a8a26f-b1f3-4be6-af87-e583cd373f7e

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	311

SAFEWAY #1455 (Continued) **S113466170**

Year:	2019
EM Manifest ID:	c9a8a26f-b1f3-4be6-af87-e583cd373f7e
Generator EPA ID:	CAL000311694
Shipment Date:	2019-10-21
Manifest Number:	020590201JJK
Line Number:	6
Method Code:	H132
Quantity Tons:	0.02950
Quantity Waste:	59.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Detail Two:

Year:	2018
EM Manifest ID:	75455
Shipment Date:	8/8/2018
Receipt Date:	8/22/2018
Manifest Number:	018588969JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	208-395-6150
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	20400 LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds

SAFEWAY #1455 (Continued) **S113466170**

Federal Code:	D001
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	2
Method Code:	H110
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	4
Method Code:	H110
Quantity Tons:	0.02300
Quantity Waste:	46.000000
Quantity Unit:	P

SAFEWAY #1455 (Continued) **S113466170**

Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	4
Method Code:	H110
Quantity Tons:	0.02300
Quantity Waste:	46.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	4
Method Code:	H110
Quantity Tons:	0.02300
Quantity Waste:	46.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141

SAFEWAY #1455 (Continued) **S113466170**

Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08

SAFEWAY #1455 (Continued) **S113466170**

Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009

Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010

Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018

Year:	2018

SAFEWAY #1455 (Continued) **S113466170**

EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D024

Year: 2018
EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D026

Year: 2018
EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2018
EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

SAFEWAY #1455 (Continued) **S113466170**

Federal Code:	U010
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P

SAFEWAY #1455 (Continued) **S113466170**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141

SAFEWAY #1455 (Continued) **S113466170**

Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U129
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U187
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08

SAFEWAY #1455 (Continued) **S113466170**

Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U200

Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201

Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U206

Year:	2018

SAFEWAY #1455 (Continued) **S113466170**

EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U239

Year: 2018
EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Year: 2018
EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2018
EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
State Code:	331
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	2
Method Code:	H110
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	122
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	4
Method Code:	H110
Quantity Tons:	0.02300
Quantity Waste:	46.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2018
EM Manifest ID:	75455
Generator EPA ID:	CAL000311694
Shipment Date:	2018-08-08
Manifest Number:	018588969JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 75455
Generator EPA ID: CAL000311694
Shipment Date: 2018-08-08
Manifest Number: 018588969JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 010732254FLE20170804_D_1
Shipment Date: 8/4/2017
Receipt Date: 8/15/2017
Manifest Number: 010732254FLE
Generator EPA ID: CAL000311694
Name: SAFEWAY NORCAL #1455
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010732254FLE20170804_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-08-04
Manifest Number: 010732254FLE
Line Number: 1
Method Code: H121
Quantity Tons: 0.00350
Quantity Waste: 7.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010732254FLE20170804_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	010732254FLE20170804_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006
Year:	2018
EM Manifest ID:	010732254FLE20170804_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010732254FLE20170804_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	3

SAFEWAY #1455 (Continued) **S113466170**

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010732254FLE20170804_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-08-04
Manifest Number: 010732254FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Year: 2018
EM Manifest ID: 010732254FLE20170804_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-08-04
Manifest Number: 010732254FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01650
Quantity Waste: 33.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010732254FLE20170804_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-08-04
Manifest Number: 010732254FLE
Line Number: 1
Method Code: H121
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 010732254FLE20170804_D_1

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010732254FLE20170804_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	010732254FLE20170804_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	33.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214
Year:	2018
EM Manifest ID:	010732254FLE20170804_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-08-04
Manifest Number:	010732254FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.04500
Quantity Waste:	90.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

SAFEWAY #1455 (Continued) **S113466170**

Year:	2018
EM Manifest ID:	010075691FLE20170503_D_1
Shipment Date:	5/3/2017
Receipt Date:	5/11/2017
Manifest Number:	010075691FLE
Generator EPA ID:	CAL000311694
Name:	SAFEWAY NORCAL #1455
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	010075691FLE20170503_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-05-03
Manifest Number:	010075691FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	010075691FLE20170503_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-05-03
Manifest Number:	010075691FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001

Year:	2018

SAFEWAY #1455 (Continued) **S113466170**

EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

SAFEWAY #1455 (Continued) **S113466170**

Federal Code: D011

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 4
Method Code: H121
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D009

State:
Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 4
Method Code: H121
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 010075691FLE20170503_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-05-03
Manifest Number: 010075691FLE
Line Number: 6

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.05550
Quantity Waste:	111.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Shipment Date:	5/16/2018
Receipt Date:	6/13/2018
Manifest Number:	018820643JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY 1455
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	1

SAFEWAY #1455 (Continued) **S113466170**

Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-05-16
Manifest Number: 018820643JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-05-16
Manifest Number: 018820643JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-05-16
Manifest Number: 018820643JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010

SAFEWAY #1455 (Continued) **S113466170**

Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-05-16
Manifest Number: 018820643JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-05-16
Manifest Number: 018820643JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:
Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-05-16
Manifest Number: 018820643JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018820643JJK20180516_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-05-16
Manifest Number: 018820643JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100

SAFEWAY #1455 (Continued) **S113466170**

Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	3
Method Code:	H110
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	018820643JJK20180516_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-05-16
Manifest Number:	018820643JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Shipment Date:	2/7/2017
Receipt Date:	2/14/2017
Manifest Number:	009158467FLE
Generator EPA ID:	CAL000311694
Name:	SAFEWAY NORCAL #1455
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338

SAFEWAY #1455 (Continued) **S113466170**

TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P075

SAFEWAY #1455 (Continued) **S113466170**

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	6
Method Code:	H121
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	214

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1

SAFEWAY #1455 (Continued) **S113466170**

Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE
Line Number: 6
Method Code: H121
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 009158467FLE20170207_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-02-07
Manifest Number: 009158467FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.01100

SAFEWAY #1455 (Continued) **S113466170**

Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	009158467FLE20170207_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-02-07
Manifest Number:	009158467FLE
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181

Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Shipment Date:	2/1/2018
Receipt Date:	2/16/2018
Manifest Number:	018440269JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY 1455
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	ALR000007237
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000

SAFEWAY #1455 (Continued) **S113466170**

TSDF Name: US ECOLOGY INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	4
Method Code:	H039
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U129
Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U205
Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005

SAFEWAY #1455 (Continued) **S113466170**

Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006

Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D008

Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type: NULL
Federal Code: P001

State:
Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 1
Method Code: H039
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.00700

SAFEWAY #1455 (Continued) **S113466170**

Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 5
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 018440269JJK20180201_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2018-02-01
Manifest Number: 018440269JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	8
Method Code:	H039
Quantity Tons:	0.01250
Quantity Waste:	25.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Year:	2018
EM Manifest ID:	018440269JJK20180201_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2018-02-01
Manifest Number:	018440269JJK
Line Number:	9
Method Code:	H132
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	202475
Shipment Date:	11/6/2018
Receipt Date:	11/14/2018
Manifest Number:	018820070JJK
Generator EPA ID:	CAL000311694
Name:	SAFEWAY STORE # 1455
Address:	840 E DUNNE AVE
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037-4609
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	208-395-6150
Transporter 1 EPA ID:	MIK435642742
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IDD073114654
TSDF Name:	US ECOLOGY IDAHO INC SITE B
TSDF Address 1:	20400 LEMLEY RD
TSDF Address 2:	Not reported
TSDF City:	GRAND VIEW
TSDF Zip:	83624
TSDF Telephone:	800-839-3975

Federal:

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	2
Method Code:	H110
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	2
Method Code:	H110
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D010
Year:	2018
EM Manifest ID:	202475

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	2
Method Code:	H110
Quantity Tons:	0.03100
Quantity Waste:	62.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D006

SAFEWAY #1455 (Continued) **S113466170**

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D007

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D008

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D009

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	D010
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D011
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D024
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D026
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U002
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U010
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U019
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3

SAFEWAY #1455 (Continued) **S113466170**

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U035
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U044
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U058
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U059
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U089

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U122

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U129

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U132

SAFEWAY #1455 (Continued) **S113466170**

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U144

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U187

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U188

Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

SAFEWAY #1455 (Continued) **S113466170**

Quantity Type:	Pounds
Federal Code:	U200
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U201
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U206
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	U239
Year:	2018
EM Manifest ID:	202475
Generator EPA ID:	CAL000311694
Shipment Date:	2018-11-06
Manifest Number:	018820070JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U248

Year: 2018
EM Manifest ID: 202475
Generator EPA ID: CAL000311694
Shipment Date: 2018-11-06
Manifest Number: 018820070JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2018
EM Manifest ID: 202475
Generator EPA ID: CAL000311694
Shipment Date: 2018-11-06
Manifest Number: 018820070JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 202475
Generator EPA ID: CAL000311694
Shipment Date: 2018-11-06
Manifest Number: 018820070JJK
Line Number: 2
Method Code: H110
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 202475
Generator EPA ID: CAL000311694
Shipment Date: 2018-11-06
Manifest Number: 018820070JJK

SAFEWAY #1455 (Continued) **S113466170**

Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 202475
Generator EPA ID: CAL000311694
Shipment Date: 2018-11-06
Manifest Number: 018820070JJK
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 311

Year: 2018
EM Manifest ID: 010684137FLE20171025_D_1
Shipment Date: 10/25/2017
Receipt Date: 11/27/2017
Manifest Number: 010684137FLE
Generator EPA ID: CAL000311694
Name: SAFEWAY NORCAL #1455
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010684137FLE20171025_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-10-25
Manifest Number: 010684137FLE

SAFEWAY #1455 (Continued) **S113466170**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010684137FLE20171025_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-10-25
Manifest Number:	010684137FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02150
Quantity Waste:	43.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010684137FLE20171025_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-10-25
Manifest Number:	010684137FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	010684137FLE20171025_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-10-25
Manifest Number:	010684137FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006
Year:	2018
EM Manifest ID:	010684137FLE20171025_D_1

SAFEWAY #1455 (Continued) **S113466170**

Generator EPA ID:	CAL000311694
Shipment Date:	2017-10-25
Manifest Number:	010684137FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007

Year:	2018
EM Manifest ID:	010684137FLE20171025_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-10-25
Manifest Number:	010684137FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010

Year:	2018
EM Manifest ID:	010684137FLE20171025_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-10-25
Manifest Number:	010684137FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011

State:

Year:	2018
EM Manifest ID:	010684137FLE20171025_D_1
Generator EPA ID:	CAL000311694
Shipment Date:	2017-10-25
Manifest Number:	010684137FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02700
Quantity Waste:	54.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL

SAFEWAY #1455 (Continued) **S113466170**

State Code: 122

Year: 2018
EM Manifest ID: 010684137FLE20171025_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-10-25
Manifest Number: 010684137FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 214

Year: 2018
EM Manifest ID: 010684137FLE20171025_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-10-25
Manifest Number: 010684137FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010684137FLE20171025_D_1
Generator EPA ID: CAL000311694
Shipment Date: 2017-10-25
Manifest Number: 010684137FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Additional Info:
Year: 2017
Gen EPA ID: CAL000311694

Shipment Date: 20171025
Creation Date: 6/27/2018 18:30:27
Receipt Date: 20171127
Manifest ID: 010684137FLE
Trans EPA ID: MNS000110924

SAFEWAY #1455 (Continued) **S113466170**

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 Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025
Creation Date:	6/27/2018 18:30:27
Receipt Date:	20171127
Manifest ID:	010684137FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025
Creation Date:	6/27/2018 18:30:27
Receipt Date:	20171127
Manifest ID:	010684137FLE
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

SAFEWAY #1455 (Continued) **S113466170**

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:	20171025
Creation Date:	6/27/2018 18:30:27
Receipt Date:	20171127
Manifest ID:	010684137FLE
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:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170804
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20170815
Manifest ID:	010732254FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P

SAFEWAY #1455 (Continued) **S113466170**

Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170804
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20170815
Manifest ID:	010732254FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170804
Creation Date:	10/11/2018 18:31:58
Receipt Date:	20170815
Manifest ID:	010732254FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN 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:	20170804

SAFEWAY #1455 (Continued) **S113466170**

Creation Date:	10/11/2018 18:31:58
Receipt Date:	20170815
Manifest ID:	010732254FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY 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:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170804
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010732254FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170503
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010075691FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	NVD980895338

SAFEWAY #1455 (Continued) **S113466170**

Trans Name:	21ST CENTURY EMN LLC
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:	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:	CAL000311694
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
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:	0.057
Waste Quantity:	114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC

SAFEWAY #1455 (Continued) **S113466170**

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
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:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
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:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
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

SAFEWAY #1455 (Continued) **S113466170**

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0695
Waste Quantity:	139
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	9/21/2016 18:30:44

SAFEWAY #1455 (Continued) **S113466170**

Receipt Date:	20160108
Manifest ID:	008620157FLE
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:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
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:	20150918
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150922
Manifest ID:	006226460FLE
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

SAFEWAY #1455 (Continued) **S113466170**

Trans Name:	21ST CENTURY EMN 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:	20150918
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150922
Manifest ID:	006226460FLE
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:	0.004
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

Additional Info:

Year:	2015
Gen EPA ID:	CAL000311694
Shipment Date:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	214 - Unspecified solvent mixture

SAFEWAY #1455 (Continued) **S113466170**

RCRA Code:	D035
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
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:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
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:	0.057
Waste Quantity:	114
Quantity Unit:	P
Additional Code 1:	Not reported

SAFEWAY #1455 (Continued) **S113466170**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
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:	20151217
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
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:	20151217
Creation Date:	9/21/2016 18:30:44

SAFEWAY #1455 (Continued) **S113466170**

Receipt Date:	20160108
Manifest ID:	008620157FLE
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:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151217
Creation Date:	9/21/2016 18:30:44
Receipt Date:	20160108
Manifest ID:	008620156FLE
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

SAFEWAY #1455 (Continued) **S113466170**

Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	NVD980895338
TSDF Alt Name:	21ST CENTURY EMN LLC
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0695
Waste Quantity:	139
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006226460FLE
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:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150918
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006226460FLE
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015

SAFEWAY #1455 (Continued) **S113466170**

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:	2014
Gen EPA ID:	CAL000311694
Shipment Date:	20141229
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006445461FLE
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:	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:	20141229
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150107
Manifest ID:	006445461FLE
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:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported

SAFEWAY #1455 (Continued) **S113466170**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141229
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150107
Manifest ID:	006445461FLE
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:	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:	20141229
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20150107
Manifest ID:	006445461FLE
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:	0.003
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:	20141229
Creation Date:	6/25/2015 22:16:11

SAFEWAY #1455 (Continued) **S113466170**

Receipt Date:	20150107
Manifest ID:	006445461FLE
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:	0.0265
Waste Quantity:	53
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141007
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141020
Manifest ID:	007311469FLE
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:	0.04
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:	20141007
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141020
Manifest ID:	007311469FLE
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

SAFEWAY #1455 (Continued) **S113466170**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141007
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141020
Manifest ID:	007311469FLE
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:	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:	20141007
Creation Date:	3/6/2015 22:14:58
Receipt Date:	20141020
Manifest ID:	007311469FLE
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:	311 - Pharmaceutical waste
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005

SAFEWAY #1455 (Continued) **S113466170**

Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D010
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141007
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311469FLE
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:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0555
Waste Quantity:	111
Quantity Unit:	P
Additional 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:	CAL000311694
Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231739FLE
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:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Additional Code 1:	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:	006231739FLE
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:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
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:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231739FLE
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:	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

SAFEWAY #1455 (Continued) **S113466170**

Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231739FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130730
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005894164FLE
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:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20130730
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005894164FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

SAFEWAY #1455 (Continued) **S113466170**

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:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005894164FLE
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:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1915
Waste Quantity:	383
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130816
Manifest ID:	005894164FLE
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:	0.1955

SAFEWAY #1455 (Continued) **S113466170**

Waste Quantity:	391
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130816
Manifest ID:	005894164FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130730
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130816
Manifest ID:	005894164FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SAFEWAY #1455 (Continued) **S113466170**

Additional Info:

Year:	2012
Gen EPA ID:	CAL000311694
Shipment Date:	20121116
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20121207
Manifest ID:	005807134FLE
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:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121116
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20121207
Manifest ID:	005807134FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121116

SAFEWAY #1455 (Continued) **S113466170**

Creation Date:	4/9/2013 22:15:07
Receipt Date:	20121207
Manifest ID:	005807134FLE
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121116
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20121207
Manifest ID:	005807134FLE
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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807134FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC

SAFEWAY #1455 (Continued) **S113466170**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.069
Waste Quantity:	138
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807134FLE
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:	- Not reported
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:	20121116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807134FLE
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:	- Not reported
Quantity Tons:	0.001
Waste Quantity:	2

SAFEWAY #1455 (Continued) **S113466170**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807134FLE
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:	- Not reported
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:	20121116
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005807134FLE
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:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SAFEWAY STORE # 1455

SAFEWAY #1455 (Continued) **S113466170**

Address:	840 E DUNNE AVE
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000311694
Inactive Date:	05/18/2020
Create Date:	09/20/2006
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	250 E PARKCENTER BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BOISE, ID 84706
Owner Name:	SAFEWAY INC
Owner Address:	250 E PARKCENTER BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	BOISE, ID 86706
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	SHARON SANGER
Contact Address:	250 E PARKCENTER BLVD
Contact Address 2:	Not reported
City,State,Zip:	BOISE, ID 83706
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.130145
Longitude:	-121.637081

J79 **SAFEWAY STORE # 1455** **RCRA NonGen / NLR** **1024815046**
SE **840 E DUNNE AVE** **CAL000311694**
1/8-1/4 **MORGAN HILL, CA 95037**
0.248 mi.
1308 ft. **Site 2 of 4 in cluster J**

Relative: **Lower**
Actual: **353 ft.**

RCRA Listings:

Date Form Received by Agency:	20220602
Handler Name:	Safeway Store # 1455
Handler Address:	840 E DUNNE AVE
Handler City,State,Zip:	MORGAN HILL, CA 95037-4609
EPA ID:	CAL000311694
Contact Name:	SHARON SANGER
Contact Address:	250 E PARKCENTER BLVD
Contact City,State,Zip:	BOISE, ID 83706
Contact Telephone:	208-395-6150
Contact Fax:	623-336-6455
Contact Email:	SHARON.SANGER@SAFEWAY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	250 E PARKCENTER BLVD

SAFEWAY STORE # 1455 (Continued) **1024815046**

Mailing City,State,Zip:	BOISE, ID 83706-0000
Owner Name:	Safeway Inc.
Owner Type:	Private
Operator Name:	Safeway Inc
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220617
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: 2021

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALBERTSONS COMPANIES	
Legal Status:	Other
Date Became Current:	Not reported

SAFEWAY STORE # 1455 (Continued) **1024815046**

Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706-0000
Owner/Operator Telephone:	208-395-6200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	623-336-6455
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SAFEWAY INC	
Legal Status:	Private
Date Became Current:	19940304
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706-0000
Owner/Operator Telephone:	208-395-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	623-336-6455
Owner/Operator Email:	ERICA.FRANSEN@ALBERTSONS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: ALBERTSONS COMPANIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706-0000
Owner/Operator Telephone:	208-395-6200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: SAFEWAY INC.	
Legal Status:	Private
Date Became Current:	19940304
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706-0000
Owner/Operator Telephone:	208-395-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ERICA.FRANSEN@ALBERTSONS.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: SHARON SANGER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706
Owner/Operator Telephone:	208-395-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SAFEWAY STORE # 1455 (Continued) **1024815046**

Historic Generators:

Receive Date:		20220602
Handler Name:	SAFEWAY STORE # 1455	
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:		No
Electronic Manifest Broker:		No

Receive Date:		20200518
Handler Name:	SAFEWAY STORE # 1455	
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:		No
Electronic Manifest Broker:		No

Receive Date:		20060920
Handler Name:	SAFEWAY STORE # 1455	
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

List of NAICS Codes and Descriptions:

NAICS Code:	445110
NAICS Description:	SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)
NAICS Code:	45291
NAICS Description:	WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J80 **SAFEWAY 1455** **CERS HAZ WASTE** **S121746274**
SE **840 E DUNNE AVE** **CERS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.248 mi.
1308 ft. **Site 3 of 4 in cluster J**

Relative:
Lower

Actual:
353 ft.

CERS HAZ WASTE:
Name: SAFEWAY 1455
Address: 840 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 149985
CERS ID: 10156565
CERS Description: Hazardous Waste Generator

CERS:
Name: SAFEWAY 1455
Address: 840 E DUNNE AVE
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 149985
CERS ID: 10156565
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 149985
Site Name: Safeway 1455
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/23/2016. PER CONVERSATION WITH THE FLORAL MANAGER IT WAS STATED THAT HELIUM IS STORED AT OVER 1000 FT3 ON MORE THAN ONE OCCASION (HOLIDAYS). DISCLOSE THE HELIUM STORAGE VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 149985
Facility Name: Safeway 1455
Env Int Type Code: HWG
Program ID: 10156565
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.128820
Longitude: -121.636600

SAFEWAY 1455 (Continued) **S121746274**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Phillips
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 29096, MS 6516
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85038
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Phillips
Entity Title:	Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Safeway, 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:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA

SAFEWAY 1455 (Continued) **S121746274**

Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000,
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:	Document Preparer
Entity Name:	Keith Powers
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:	,
Affiliation Type Desc:	Operator
Entity Name:	Safeway, 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) 469-7000,

J81 **SAFEWAY 1455** **RCRA-LQG** **1026171586**
SE **840 E DUNE AVE** **CAR000308197**
1/8-1/4 **MORGAN HILL, CA 95037**
0.248 mi.
1308 ft. **Site 4 of 4 in cluster J**

Relative: RCRA Listings:
Lower

Actual:
353 ft.

Date Form Received by Agency:	20200518
Handler Name:	Safeway 1455
Handler Address:	840 E DUNE AVE
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAR000308197
Contact Name:	SHARON SANGER
Contact Address:	E PARKCENTER BLVD
Contact City,State,Zip:	BOISE, ID 83706
Contact Telephone:	208-395-6150
Contact Fax:	Not reported
Contact Email:	SHARON.SANGER@ALBERTSONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported

SAFEWAY 1455 (Continued) **1026171586**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	E PARKCENTER BLVD
Mailing City,State,Zip:	BOISE, ID 83706
Owner Name:	Safeway, Inc.
Owner Type:	Private
Operator Name:	Safeway, Inc.
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20200519
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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

SAFEWAY 1455 (Continued) **1026171586**

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D005
Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SAFEWAY, INC.
Legal Status: Private
Date Became Current: 19940304
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
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: SAFEWAY, INC.
Legal Status: Private
Date Became Current: 19940304
Date Ended Current: Not reported
Owner/Operator Address: 250 E PARKCENTER BLVD
Owner/Operator City,State,Zip: BOISE, ID 83706
Owner/Operator Telephone: 208-395-6150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

SAFEWAY 1455 (Continued) **1026171586**

Receive Date:	20200518
Handler Name: SAFEWAY 1455	
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

List of NAICS Codes and Descriptions:

NAICS Code:	445110
NAICS Description:	SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

K82 **JOLEEN WAY GROUNDWATER REMEDIATION** **ENVIROSTOR** **S100714925**
SSE **S. END OF JOLEEN WAY** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037**
0.288 mi.
1521 ft. **Site 1 of 2 in cluster K**

Relative:
Lower

Actual:
351 ft.

ENVIROSTOR:

Name:	JOLEEN WAY GROUNDWATER REMEDIATION
Address:	S. END OF JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	43950010
Status:	Refer: RWQCB
Status Date:	12/15/1992
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.12749
Longitude:	-121.6379

JOLEEN WAY GROUNDWATER REMEDIATION (Continued) **S100714925**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GLASS TEK
Alias Type: Alternate Name
Alias Name: 43950010
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

K83 **EMTEC ENGINEERING** **CPS-SLIC** **S106091938**
SSE **16840 JOLEEN WY** **CERS HAZ WASTE** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **DEED**
0.337 mi. **CUPA Listings**
1779 ft. **Site 2 of 2 in cluster K** **EMI**
HAZNET
Relative: Lower **NPDES**
CERS
Actual: 349 ft. **HWTS**

SLIC REG 3:
Name: GLASS TEK/BALCUNAS
Address: 16840 JOLEEN WAY
City: MORGAN HILL
Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S23778
Entered Into Database: Not reported
Discovered: UNK
RB Case In: BURTON DEVELOPMENT, GLASS TEK. ET. AL.
Responsible Party: JOLEEN WAY RP GROUP
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: 16840-B JOLEEN WAY
RP City,St,Zip: MORGAN HILL, CA 95037
Date First Reported: Not reported
Lead Agency: Regional Board
Program Type: SLIC
Facility Status: Pollution Characterization
Case Type: Drinking Water Aquifer affected

EMTEC ENGINEERING (Continued) **S106091938**

Case Type Undetermined:	No
Case Type Soil Impacted:	No
Case Type Surface Water:	No
Case Type Drinkin Water Well:	No
Case Type Drinking Water Aqfr:	Yes
Case Type Other Grnd Wtr:	No
PCA:	2030040

CPS-SLIC:

Name:	GLASS TEK/ BALCUNAS
Address:	16840 JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 95037
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/29/2020
Global Id:	SLT3S5601369
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number:	Not reported
Latitude:	37.1272401812208
Longitude:	-121.638280749321
Case Type:	Cleanup Program Site
Case Worker:	DT
Local Agency:	Not reported
RB Case Number:	S23778
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/02/1986
Leak Reported Date:	01/02/1986
How Discovered:	* UNK
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/29/2020
CA Water Watershed Name:	Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name:	Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	76-80%
CA Enviroscreen 4 Score:	70-75%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	CENTRAL COAST RWQCB (REGION 3)
Site History:	Not reported

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

CERS HAZ WASTE:

Name:	EMTEC ENGINEERING
Address:	16840 JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 95037

EMTEC ENGINEERING (Continued) **S106091938**

Site ID: 114485
CERS ID: 10347172
CERS Description: Hazardous Waste Generator

DEED:
Name: GLASS TEK/ BALCUNAS
Address: 16840 JOLEEN WAY
City,State,Zip: MORGAN HILL, CA 95037
Envirostor ID: SLT3S5601369
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 03/19/2020
File Name: Geotracker Land Use/Deed Restrictions

Name: GLASS TEK/ BALCUNAS
Address: 16840 JOLEEN WAY
City,State,Zip: MORGAN HILL, CA 95037
Envirostor ID: SLT3S5601369
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 03/04/2019
File Name: Geotracker Land Use/Deed Restrictions

CUPA SANTA CLARA:
Name: EMTEC ENGINEERING
Address: 16840 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.128395
Longitude: -121.638224
Record ID: PR0375182
Facility ID: FA0250624

Name: EMTEC ENGINEERING
Address: 16840 JOLEEN WY
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.128395

EMTEC ENGINEERING (Continued) **S106091938**

Longitude:	-121.638224
Record ID:	PR0377415
Facility ID:	FA0250624
Name:	CEVOLA CUSTOM HOMES
Address:	16840 JOLEEN WY STE F-5
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	Not reported
UDF Email:	Not reported
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.128395
Longitude:	-121.638224
Record ID:	PR0426886
Facility ID:	FA0250628
Name:	RS WEST
Address:	16840 JOLEEN WY STE D4
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4088311101
UDF Email:	rswestca@gmail.com
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.127918101
Longitude:	-121.63805913
Record ID:	PR0438763
Facility ID:	FA0294314

EMI:

Name:	GLASS TEK INDUSTRIES INC
Address:	16840 JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 950370000
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3328
Air District Name:	BA
SIC Code:	3211
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Name:	GLASS TEK INDUSTRIES INC
Address:	16840 JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 950370000
Year:	1990

EMTEC ENGINEERING (Continued) **S106091938**

County Code:	43
Air Basin:	SF
Facility ID:	3328
Air District Name:	BA
SIC Code:	3211
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	BURT DEVELOPMENT LLC
Address:	16840 JOLEEN WAY
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
Contact:	JANET BURTON
Telephone:	9259894722
Mailing Name:	Not reported
Mailing Address:	PO BOX 279
Year:	2013
Gepaid:	CAL000383270
TSD EPA ID:	UTD981552177
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	2.25

Additional Info:

Year:	2013
Gen EPA ID:	CAL000383270
Shipment Date:	20130325
Creation Date:	8/25/2013 22:15:09
Receipt Date:	20130405
Manifest ID:	006018527FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P

EMTEC ENGINEERING (Continued) **S106091938**

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

NPDES:

Name:	LIME ENGINEERING
Address:	16840 JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 95037
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:	3 43NEC002483
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/16/2019
Operator Name:	Lime Engineering
Operator Address:	16840 Joleen Way
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	477843
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 43NEC002483
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

EMTEC ENGINEERING (Continued) **S106091938**

Received Date:	09/07/2016
Processed Date:	09/12/2016
Status:	Active
Status Date:	09/12/2016
Place Size:	2400
Place Size Unit:	SqFt
Contact:	Edward Ruminski
Contact Title:	Not reported
Contact Phone:	408-779-5800
Contact Phone Ext:	Not reported
Contact Email:	l.bell@emtec.cc
Operator Name:	Lime Engineering
Operator Address:	16840 Joleen Way
Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Edward Ruminski
Operator Contact Title:	Not reported
Operator Contact Phone:	408-779-5800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	l.bell@emtec.cc
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	City of Morgan Hill
Certifier:	Edward Ruminski
Certifier Title:	Owner
Certification Date:	07-SEP-16
Primary Sic:	3444-Sheet Metal Work
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

EMTEC ENGINEERING (Continued) **S106091938**

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	477843
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43NEC002483
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/12/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Lime Engineering
Discharge Address:	16840 Joleen Way
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

EMTEC ENGINEERING (Continued) **S106091938**

Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	GLASS TEK/ BALCUNAS
Address:	16840 JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	657783
CERS ID:	SLT3S5601369
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DEAN THOMAS - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PLACE, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	EMTEC ENGINEERING
Address:	16840 JOLEEN WAY
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	114485
CERS ID:	10347172
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 03/14/2018. Facility accumulates waste for approximately a year prior to pickup. Last two pickup dates are 6-5-17 and 6-23-16. DO NOT ACCUMULATE HAZARDOUS WASTE FOR GREATER THAN 6

EMTEC ENGINEERING (Continued) **S106091938**

	MONTHS
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 03/14/2018. Facility has not notified owner in writing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 03/14/2018. Observed 6x55 gal drums (330 gal) of waste coolant on-site although it was reported electronically as a maximum of 110 gallons.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
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 03/14/2018. Facility generates the following waste streams that need a hazardous waste determination performed: Metal/dust sweeping in deburring area of sheet metal building Tumbling water consisting of water, soap, and fine metals Aluminum graining sludge Determine if these wastes are hazardous wastes and manage accordingly. Laboratory testing may be required (CAM 17 TTLC & STLC).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING

EMTEC ENGINEERING (Continued) **S106091938**

Violation Date:	01-18-2018
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 03/14/2018. Observed 2x55 gal containers of scrap metal turnings in damaged metal drums with coolant waste leaking out the bottom. Clean up spills and only use drums that can contain any free liquid. Additionally, the floor of the waste storage area has been covered with significant volume of absorbent that the GM indicated is there to absorb water from rainfall. There is evidence of some saturated absorbent and oil contaminated absorbent. Remove absorbent immediately once it has been used and maintain the floor clear of any debris or absorbent that could cover the presence of a leak. Absorbent may be used repeatedly until it can no longer perform its function.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 03/14/2018. Observed significant amounts of aluminum scrap and turnings disposed of in the municipal trash dumpster. Additionally observed some scrap aluminum disposed of in a trash barrel. A review of all aluminum mill certificates indicate the percentages of copper ranging from 0.28 (2800ppm) to .31 (3100ppm). If not recycled as scrap metal, these wastes meet hazardous waste criteria for copper (2500 mg/kg or greater).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
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 and look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 03/14/2018. Hazardous waste storage area is not inspected weekly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING

EMTEC ENGINEERING (Continued) **S106091938**

Violation Date:	01-18-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/14/2018. Facility does not have documentation indicating employees have been trained annually as it relates to a release or threatened release of a hazardous material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.5 25160(b)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(1)(C)
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:	Returned to compliance on 03/14/2018. Facility failed to submit a copy of the following generator manifest to the state: 000842802VES Shipped on 4-14-15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/14/2018. Facility has 4x10 gal propanes for forklift but failed to report electronically.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	114485
Site Name:	EMTEC ENGINEERING
Violation Date:	01-18-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/14/2018. Observed 6x55 gal drums of hazardous waste used coolant/oil waste in the outdoor covered storage area without a complete marking. Ensure information identified below is on each container.
Violation Division:	Santa Clara County Environmental Health

EMTEC ENGINEERING (Continued) **S106091938**

Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a hazardous materials business plan (HMBP) electronically on 8-23-17. Reportable hazardous materials observed on-site include but are not limited to: Waste coolant/oil Propane
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs sheet metal and machining work. Operations include cutting, punching, graining, and machining and facility predominantly works with aluminum. State identification number CAL000217298 is active.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

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: Legal Owner
Entity Name: EMTEC ENGINEERING
Entity Title: Not reported
Affiliation Address: 16840 JOLEEN WY
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 779-5800,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16840 JOLEEN WY
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037

EMTEC ENGINEERING (Continued) **S106091938**

Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Sylvia Wallace
Entity Title:	Office Admin
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	EMTEC ENGINEERING
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:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lonnie Wallace
Entity Title:	Not reported
Affiliation Address:	16840 Joleen Way, F-1
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Lonnie Wallace
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) 779-5800,
Affiliation Type Desc:	Property Owner
Entity Name:	Martin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 406-7555,
Affiliation Type Desc:	Document Preparer
Entity Name:	Sylvia Wallace
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

EMTEC ENGINEERING (Continued) **S106091938**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: GODOFREDO SOLIMAN DBA RS WEST LLC
Address: 16840 JOLEEN WAY D4
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000453671
Inactive Date: 06/30/2020
Create Date: 03/18/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 16840 JOLEEN WAY D4
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 95037
Owner Name: RS WEST LLC
Owner Address: 16840 JOLEEN WAY D4
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 95037
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GODOFREDO SOLIMAN/ OWNER
Contact Address: 16840 JOLEEN WAY D4
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.1279181
Longitude: -121.6380591

NAICS:
EPA ID: CAL000453671
Create Date: 2020-03-18 12:58:54.530
NAICS Code: 811198
NAICS Description: All Other Automotive Repair and Maintenance
Issued EPA ID Date: 2020-03-18 12:58:54.51300
Inactive Date: 2020-06-30 00:00:00
Facility Name: GODOFREDO SOLIMAN DBA RS WEST LLC
Facility Address: 16840 JOLEEN WAY D4
Facility Address 2: Not reported
Facility City: MORGAN HILL
Facility County: Not reported
Facility State: CA
Facility Zip: 95037

Name: BURT DEVELOPMENT LLC
Address: 16840 JOLEEN WAY
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037

EMTEC ENGINEERING (Continued) **S106091938**

EPA ID: CAC002693223
Inactive Date: 11/07/2012
Create Date: 05/10/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 279
Mailing Address 2: Not reported
Mailing City,State,Zip: PLEASANTON, CA 94566
Owner Name: BURT DEVELOPMENT LLC
Owner Address: PO BOX 279
Owner Address 2: Not reported
Owner City,State,Zip: PLEASANTON, CA 94566
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JANET BURTON
Contact Address: PO BOX 279
Contact Address 2: Not reported
City,State,Zip: PLEASANTON, CA 94566
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.128333
Longitude: -121.6383

Name: BURT DEVELOPMENT LLC
Address: 16840 JOLEEN WAY
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000383270
Inactive Date: 06/30/2013
Create Date: 03/05/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 279
Mailing Address 2: Not reported
Mailing City,State,Zip: PLEASANTON, CA 945660000
Owner Name: JANET BURTON
Owner Address: PO BOX 279
Owner Address 2: Not reported
Owner City,State,Zip: PLEASANTON, CA 945660000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JANET BURTON
Contact Address: PO BOX 279
Contact Address 2: Not reported
City,State,Zip: PLEASANTON, CA 945660000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.128333
Longitude: -121.6383

NAICS:
EPA ID: CAL000383270

EMTEC ENGINEERING (Continued) **S106091938**

Create Date:	2013-03-05 15:14:54.287
NAICS Code:	327211
NAICS Description:	Flat Glass Manufacturing
Issued EPA ID Date:	2013-03-05 15:14:54.26300
Inactive Date:	2013-06-30 00:00:00
Facility Name:	BURT DEVELOPMENT LLC
Facility Address:	16840 JOLEEN WAY
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95037

84
NNW
1/4-1/2
0.403 mi.
2127 ft.

RYAN PROPERTIES **ENVIROSTOR** **S100351771**
E. MAIN AVE. & EAST LANE **N/A**
MORGAN HILL, CA 95037

Relative:
Higher

Actual:
370 ft.

ENVIROSTOR:

Name:	RYAN PROPERTIES
Address:	E. MAIN AVE. & EAST LANE
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	43010015
Status:	No Further Action
Status Date:	07/10/2006
Site Code:	201524
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	20
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Denise Tsuji
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	15
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.13876
Longitude:	-121.6430
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	RYAN PROPERTIES
Alias Type:	Alternate Name
Alias Name:	201524
Alias Type:	Project Code (Site Code)
Alias Name:	43010015
Alias Type:	Envirostor ID Number

Completed Info:

RYAN PROPERTIES (Continued) **S100351771**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/10/2000
Comments:	Site screening approved by USEPA. No further action required under CERCLA. Post-removal concentrations of contaminants (lead, DDE, DDT, and dieldrin) were below CHHSLs.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	08/13/1996
Comments:	Completed Site Screening. A variety of chemicals were present in non-hazardous levels (>TTLC) : arsenic to 91 ppm, chromium to 62 ppm, lead to 480 ppm, zinc to 190 ppm, and extractable hydrocarbons (motor oil) to 45,000 ppm. Pesticides including DDT and dieldrin are present below soluble limits. The former farm vacant, a large garbage pile, and auto painting wastes were reported on site. The buyer wants the seller to get a signoff from the City who in turn, referred the site to DTSC.

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

L85 **HENRY T. AND HISAKO HIGASHI** **LUST** **S101303707**
SSE **620 SAN PEDRO AVE** **CERS** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037**
0.454 mi.
2398 ft. **Site 1 of 2 in cluster L**

Relative: **Lower**

Actual: **346 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	Santa Clara
Global ID:	T0608502215
Status:	Case Closed
Case Number:	893
Local Case Num:	Not reported
Case Type:	O
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	Tank
Leak Cause:	Other Cause
How Stopped:	Not reported
How Discovered:	OM
Release Date:	10/28/1990
Discovered Date:	Not reported
Enter Date:	11/19/1990
Stop Date:	Not reported
Review Date:	11/21/1994

HENRY T. AND HISAKO HIGASHI (Continued) **S101303707**

Enforce Date:	Not reported
Close Date:	12/13/95
Enforcement Type:	Not reported
Responsible Party:	HENRY T. HIGASHI
RP Address:	620 SAN PEDRO AVE
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	43099L
Lead Agency:	Regional Board
Staff Initials:	JHM
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	11/10/1991
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	11/21/1994
Pilot Program:	UST
Interim Action:	0
Funding:	R
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	37.1240807 / -121.6358414
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	5.30
Beneficial:	Not reported
Priority:	1A2
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	CITY OF MORGAN HILL
Well Name:	CONDIT WELL
Distance From Well:	0
Assigned Name:	09S/03E-27G04 M
Summary:	BENZENE IN SHALLOW GROUND WATER FROM ONSITE UGT(MONITORED BY HIGASHI). TCE IN SHALLOW GROUND WATER FROM GLASSTEK- MONITORED BY GLASSTEK

CERS:

Name:	HENRY T. AND HISAKO HIGASHI
Address:	620 SAN PEDRO AVE
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	659786
CERS ID:	T0608502215
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DEH CASEWORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported

HENRY T. AND HISAKO HIGASHI (Continued) **S101303707**

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,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PL, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147,

L86 **ROSE GARDEN** **LUST** **S103881428**
SSE **SAN PEDRO AVE AND SAN RAMON DR** **CPS-SLIC** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **HIST LUST**
0.454 mi. **Cortese**
2398 ft. **Site 2 of 2 in cluster L** **HIST CORTESE**
HAZNET
Relative: Lower **CIWQS**
HWTS
Actual: 346 ft.

LUST:

Name:	HENRY T. AND HISAKO HIGASHI
Address:	620 SAN PEDRO AVE
City,State,Zip:	MORGAN HILL, CA 95037
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502215
Global Id:	T0608502215
Latitude:	37.1240807
Longitude:	-121.6358414
Status:	Completed - Case Closed
Status Date:	12/13/1995
Case Worker:	RB
RB Case Number:	893
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Digitized From APN (Acessor Parcel Maps)
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	10/28/1990
Leak Reported Date:	10/28/1990
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Tank
Discharge Cause:	Other
Stop Method:	Not reported
Stop Description:	Not reported

ROSE GARDEN (Continued) **S103881428**

No Further Action Date: 12/13/1995
CA Water Watershed Name: Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name: Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%
CA Enviroscreen 4 Score: 70-75%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:
Global Id: T0608502215
Contact Type: Local Agency Caseworker
Contact Name: DEH CASEWORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: smp@deh.sccgov.org
Phone Number: 4089183400

Global Id: T0608502215
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

LUST:
Global Id: T0608502215
Action Type: ENFORCEMENT
Date: 12/13/1995
Action: Closure/No Further Action Letter

Global Id: T0608502215
Action Type: RESPONSE
Date: 04/20/1993
Action: Other Report / Document

Global Id: T0608502215
Action Type: Other
Date: 10/28/1990
Action: Leak Reported

LUST:
Global Id: T0608502215
Status: Open - Case Begin Date
Status Date: 10/28/1990

Global Id: T0608502215
Status: Open - Site Assessment
Status Date: 11/10/1991

Global Id: T0608502215
Status: Open - Verification Monitoring

ROSE GARDEN (Continued) **S103881428**

Status Date: 11/21/1994

Global Id: T0608502215
Status: Completed - Case Closed
Status Date: 12/13/1995

LUST SANTA CLARA:
Name: HENRY T. & HISAKO HIGASHI
Address: 620 SAN PEDRO AVE
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E27E01F
Date Closed: 12/13/1995
EDR Link ID: 09S3E27E01F

SLIC REG 3:
Name: HIGASHI-IRR
Address: 620 SAN PEDRO
City: MORGAN HILL
Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S28
Entered Into Database: Not reported
Discovered: Not reported
RB Case In: HIGASHI-IRR
Responsible Party: HENRY T. HIGASHI
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: 620 SAN PEDRO
RP City,St,Zip: MORGAN HILL, CA
Date First Reported: Not reported
Lead Agency: Regional Board
Program Type: SLIC
Facility Status: Remedial Action Plan Underway/Ongoing
Case Type: Drinking Water Aquifer affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: Yes
Case Type Other Grnd Wtr: No
PCA: Not reported

HIST LUST SANTA CLARA:
Name: Henry T. & Hisako Higashi
Address: 620 San Pedro Ave
City: Morgan Hill
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E27E01
Oversite Agency: CCRWQCB
Date Listed: 1990-08-23 00:00:00
Closed Date: 1995-12-13 00:00:00

ROSE GARDEN (Continued) **S103881428**

CORTESE:

Name:	HENRY T. AND HISAKO HIGASHI
Address:	620 SAN PEDRO AVE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608502215
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	HENRY T. AND HISAKO HIGAS
edr_fadd1:	620 SAN PEDRO
City,State,Zip:	MORGAN HILL, CA 95037
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	893

HAZNET:

Name:	STANDARD PACIFIC HOMES
Address:	620 SAN PEDRO AVE
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 950375215
Contact:	JON MCCAUSTLAND
Telephone:	9257301329
Mailing Name:	Not reported
Mailing Address:	3825 HOPYARD RD STE 725
Year:	2013
Gepaid:	CAC002755242
TSD EPA ID:	CAD982042475
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	24

Additional Info:

ROSE GARDEN (Continued) **S103881428**

Year:	2013
Gen EPA ID:	CAC002755242
Shipment Date:	20131220
Creation Date:	1/29/2014 22:15:13
Receipt Date:	20131220
Manifest ID:	011038669JJK
Trans EPA ID:	CAL000317320
Trans Name:	UNI WASTE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	24
Waste Quantity:	60
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

CIWQS:

Name:	ROSE GARDEN
Address:	SAN PEDRO AVE AND SAN RAMON DR
City,State,Zip:	MORGAN HILL, CA 95037
Agency:	CalAtlantic Group LLC
Agency Address:	2603 Camino Ramon Suite 525, San Ramon, CA 94583
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 43C363943
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/25/2012
Termination Date:	10/30/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.123658
Longitude:	-121.636116

ROSE GARDEN (Continued) **S103881428**

HWTS:

Name:	STANDARD PACIFIC HOMES
Address:	620 SAN PEDRO AVE
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC002755242
Inactive Date:	03/20/2014
Create Date:	12/19/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3825 HOPYARD RD STE 725
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PLEASANTON, CA 945888528
Owner Name:	STANDARD PACIFIC HOMES
Owner Address:	3825 HOPYARD RD STE 725
Owner Address 2:	Not reported
Owner City,State,Zip:	PLEASANTON, CA 945888528
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JON MCCAUSTLAND
Contact Address:	3825 HOPYARD RD STE 725
Contact Address 2:	Not reported
City,State,Zip:	PLEASANTON, CA 945888528
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.124908
Longitude:	-121.637545

NAICS:

EPA ID:	CAC002755242
Create Date:	2013-12-19 09:07:19.820
NAICS Code:	23332
NAICS Description:	Commercial and Institutional Building Construction
Issued EPA ID Date:	2013-12-19 09:07:19.84000
Inactive Date:	2014-03-20 09:07:19.81000
Facility Name:	STANDARD PACIFIC HOMES
Facility Address:	620 SAN PEDRO AVE
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA
Facility Zip:	950375215

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87 **SOUTH VALLEY MUSHROOM FARM** **SWF/LF** **S106800157**
NE **1170 DIANA AV** **CERS HAZ WASTE** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **CUPA Listings**
0.457 mi. **NPDES**
2414 ft. **HWTS**

Relative:
Higher

Actual:
370 ft.

SWF/LF (SWIS):

Name:	SOUTH VALLEY MUSHROOM FARM
Address:	1170 DIANA AVENUE
City,State,Zip:	MORGAN HILL, CA 95037
Region:	STATE

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

Facility ID:	43-AA-0026
SWIS Number:	43-AA-0026
Point of Contact:	Patrick Snider
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	Bay Area
SWRCB Region:	Central Coast
Local Government:	Morgan Hill
Reporting Agency Legal Name:	County of Santa Clara
Reporting Agency Department:	Department of Environmental Health, Hazardous Material Compliance Division
Enforcing Agency Legal Name:	County of Santa Clara
Enforcing Agency Department:	Department of Environmental Health, Hazardous Material Compliance Division
Regulation Status:	Notification

Activity:

SWIS Number:	43-AA-0026
Site Name:	South Valley Mushroom Farm
Activity:	Agricultural Material Composting Operation
Activity Is Archived:	No
Category:	Composting
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Annual
Throughput:	Not reported
Throughput Units:	Not reported
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	Not reported
Capacity Units:	Not reported
Total Acreage:	Not reported
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Patrick Snider
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

County:	Santa Clara
ARB District:	Bay Area
SWRCB Region:	Central Coast
Local Government:	Morgan Hill
Street Address:	1170 Diana Avenue
City:	Morgan Hill
State:	CA
ZIP Code:	95037
Reporting Agency Legal Name:	County of Santa Clara
Reporting Agency Department:	Department of Environmental Health, Hazardous Material Compliance Division
Enforcing Agency Legal Name:	County of Santa Clara
Enforcing Agency Department:	Department of Environmental Health, Hazardous Material Compliance Division

Operator:

SWIS Number:	43-AA-0026
Site Name:	South Valley Mushroom Farm
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	37.13728
Longitude:	-121.63443
Is Archived:	No
Operator:	South Valley Mushroom Farm. Inc.
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(408) 779-2682
Street Address:	David Kubo 1220 Diana Avenue
Operator City:	Morgan Hill
Operator State:	CA
Operator Zip:	95037

Owner:

SWIS Number:	43-AA-0026
Owner:	Omura, S. and Sons
Owner Address:	1220 Diana Ave
Owner City:	Morgan Hill
Owner State:	CA
Owner Zip:	95037
Site Name:	South Valley Mushroom Farm
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	37.13728
Longitude:	-121.63443
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(408) 779-8073

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

Waste:

SWIS Number:	43-AA-0026
Site Name:	South Valley Mushroom Farm
Activity:	Agricultural Material Composting Operation
Waste Type:	Agricultural
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Patrick Snider
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

SWIS Number:	43-AA-0026
Site Name:	South Valley Mushroom Farm
Activity:	Agricultural Material Composting Operation
Waste Type:	Manure
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Patrick Snider
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Operation

CERS HAZ WASTE:

Name:	SOUTH VALLEY MUSHROOM FARM
Address:	1170 DIANA AV
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	154998
CERS ID:	10344727
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	154998
Site Name:	SOUTH VALLEY MUSHROOM FARM
Violation Date:	08-09-2021
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:	Facility failed to provide and document initial and annual training to all employees in emergency response and safety procedures. Provide and document initial and annual training to all employees in emergency response and safety procedures. Sample template provided with report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

Site ID:	154998
Site Name:	SOUTH VALLEY MUSHROOM FARM
Violation Date:	08-09-2021
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Observed one consolidated manifest for shipment of used oil dated 12/3/2020 on state-provided consolidated manifests Total Quantity Report but a copy was not retained by operators. Obtain copy of missing receipts from your hazardous waste hauler.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	154998
Site Name:	SOUTH VALLEY MUSHROOM FARM
Violation Date:	08-09-2021
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Facility has never submitted their Hazardous Materials Business Plan to California Environmental Reporting System (https://cers.calepa.ca.gov). Submit your Hazardous Materials Business Plan to CERS. Reach out to me or my colleague David Ayers @ (408) 918-8607 for assistance with this requirement if needed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	154998
Site Name:	SOUTH VALLEY MUSHROOM FARM
Violation Date:	08-09-2021
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Emergency information posting not observed. Post emergency contact information. Template provided with report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	154998
Site Name:	SOUTH VALLEY MUSHROOM FARM
Violation Date:	08-09-2021
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",

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed used oil tank with no accumulation start date and no indication of its contents. Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark tank with the words, "USED OIL"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	154998
Site Name:	SOUTH VALLEY MUSHROOM FARM
Violation Date:	08-09-2021
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 re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures 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 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Observed containers that previously held mineral oil, hydraulic oil, and/or other hazardous materials that were not labeled with date it was emptied. Mark each empty hazardous material/waste container larger than 5 gallons in capacity with the date it was emptied. Properly manage each empty hazardous material/waste container larger than 5 gallons in capacity by having it reconditioned, recycled, or reclaimed for its scrap value, or by returning it to the supplier to be refilled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	154998
Site Name:	SOUTH VALLEY MUSHROOM FARM
Violation Date:	08-09-2021
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:	Facility held used oil filters since 2008 according to hazardous waste label affixed to drum. Make arrangements for the immediate removal of filters. Provide copy of bill of lading demostrating filters were removed. Ensure that drained used oil are not held on-site for longer

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

than one year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 154998
Site Name: SOUTH VALLEY MUSHROOM FARM
Violation Date: 08-09-2021
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: Observed the following containers potentially containing waste but which the contents could not be identified: 1. plastic buckets in maintenance shop 2. plastic buckets/ containers in engine room behind "Casa Grande" 3. absorbent used to contain spilled used oil located in maintenance shop and in engine rooms
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 154998
Site Name: SOUTH VALLEY MUSHROOM FARM
Violation Date: 08-09-2021
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Fire extinguishers have not been maintained for since 2017. Ensure that fire extinguishers are functional.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 154998
Site Name: SOUTH VALLEY MUSHROOM FARM
Violation Date: 08-09-2021
Citation: HSC 6.67 25270.4.5(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(b)
Violation Description: Failure of a conditionally exempt facility to allow the UPA to conduct a periodic inspection, install secondary containment when the UPA determines that it is necessary, and/or conduct daily visual inspections to protect the waters of the state.
Violation Notes: Site is not conducting and logging daily inspections of tank and container storage areas as a condition of not needing to prepare an SPCC plan. Begin conducting daily inspection of petroleum storage areas. Inspection checklist provided with report.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2021
Violations Found: Yes

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine Aboveground Petroleum Storage Act inspection. Facility walk-through was conducted with Christine Kubogamell. Facility is an active mushroom farm with approximately 2500 gallons of petroleum storage in various tanks and containers larger than 55 gallons. Facility meets exemption from SPCC preparation by being a farm, having no tank larger than 20,000 gallons and no aggregate storage above 100,000 gallons and by providing secondary containment for petroleum containers and tanks. All tanks were noted as being stored in concrete berm used as secondary containment. Containers of hydraulic oil were held in secondary containment. Facility may still require an SPCC per federal requirements. Staining noted around both engine rooms behind "La Casa Grande" and in maintenance shop. PLEASE CLEAN AREAS WHERE STAINING IS NOTED. ENSURE ALL PETROLEUM PRODUCTS OUTSIDE OF CONCRETE BERM, INCLUDING HYDRAULIC OIL & MINERAL OIL STAY IN SECONDARY CONTAINMENT.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine Hazardous Materials Business Plan inspection. Facility walk-through was conducted with Christine Kubogamell. Facility is a mushroom farm that holds fuel for farm equipment. The following hazardous materials were observed at or above reportable thresholds: Gasoline ~500 gallon AST Diesel ~500 gallon AST + Red dyed diesel ~500 gallon AST Used oil ~500 gallon AST Propane 2 x 500 gallon tank + 7 gallon spare forklift cylinder Hydraulic oil ~ 6 x 55 gallon drums + mineral oil ~2 x 250 gallon pol totes Oxygen 251 cf cylinder R-409 refrigerant, unknown amount in 17 refrigeration units + cylinders located throughout facility Facility operator is also property owner.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine Hazardous Waste Generator inspection. Facility walk-through was conducted with Christine Kubogamell. Site has maintenance garage used for the routine maintenance and repair of farm equipment. The following waste streams were observed on-site: used oil used oil filters used oil contaminated debris Used batteries on-site are exchanged through Interstate Used oil from maintenance of equipment is added to ~500 gallon tank located within concrete containment berm. Used oil filters are placed in drum located in maintenance shop. CAL000458582 is active according to Hazardous Waste Tracking System Facility recycles scrap metal. Ensure metal shaving from metal work are cleaned from around work area and treated as scrap metal Absorbent is readily available
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1170 DIANA AV
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTH VALLEY MUSHROOM FARM
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: ,

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,

CUPA SANTA CLARA:
Name: SOUTH VALLEY MUSHROOM FARM
Address: 1170 DIANA AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.137798
Longitude: -121.634776
Record ID: PR0370737
Facility ID: FA0203006

Name: SOUTH VALLEY MUSHROOM FARM
Address: 1170 DIANA AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: BP03

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.137798
Longitude:	-121.634776
Record ID:	PR0441563
Facility ID:	FA0203006

Name:	SOUTH VALLEY MUSHROOM FARM
Address:	1170 DIANA AV
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	Not reported
UDF Email:	Not reported
PE#:	2010
Program Description:	APSA FACILITY - SPCC EXEMPT
Program Identifier:	DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude:	37.137798
Longitude:	-121.634776
Record ID:	PR0441564
Facility ID:	FA0203006

NPDES:

Name:	MORGAN HILL DODGE RAM
Address:	1170 DIANA AVE
City,State,Zip:	MORGAN HILL, CA 95037
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:	Not reported
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Returned
Status Date:	12/08/2018
Operator Name:	Morgan Hill Chrysler Dodge Jeep Ram
Operator Address:	2550 S Jones Blvd
Operator City:	Las Vegas
Operator State:	Nevada
Operator Zip:	89146

HWTS:

Name:	SOUTH VALLEY MUSHROOMS
Address:	1170 DIANA AVENUE
Address 2:	Not reported

SOUTH VALLEY MUSHROOM FARM (Continued) **S106800157**

City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC003215009
Inactive Date:	Not reported
Create Date:	01/30/2023
Last Act Date:	01/30/2023
Mailing Name:	Not reported
Mailing Address:	1170 DIANA AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	AKIKO KUBO
Owner Address:	1170 DIANA AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	MORGAN HILL, CA 95037
Owner Phone:	4082214208
Owner Fax:	Not reported
Contact Name:	DAVID GUTHRIDGE
Contact Address:	1170 DIANA AVENUE
Contact Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
Contact Phone:	4086402899
Contact Fax:	Not reported
Facility Status:	Not reported
Facility Type:	Not reported
Category:	Not reported
Latitude:	Not reported
Longitude:	Not reported

88
WSW
1/2-1
0.604 mi.
3191 ft.

SUNSWEET **ENVIROSTOR** **S111842212**
91 EAST 4TH STREET **N/A**
MORGAN HILL, CA 95037

Relative:
Lower

Actual:
352 ft.

ENVIROSTOR:

Name:	SUNSWEET
Address:	91 EAST 4TH STREET
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	43200019
Status:	Refer: Other Agency
Status Date:	04/05/1996
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:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	28
Senate:	15
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.12832
Longitude:	-121.6504

SUNSWEET (Continued) **S111842212**

APN: 726-13-032
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 726-13-032
Alias Type: APN
Alias Name: 43200019
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

89
SE
1/2-1
0.707 mi.
3731 ft.

BARRETT AVENUE ELEMENTARY **ENVIROSTOR** **S104567919**
895 BARRETT AVENUE **SCH** **N/A**
MORGAN HILL, CA 95037

Relative:
Lower

Actual:
345 ft.

ENVIROSTOR:
Name: BARRETT AVENUE ELEMENTARY
Address: 895 BARRETT AVENUE
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 43010020
Status: Certified
Status Date: 09/07/2000
Site Code: 204007
Site Type: School Cleanup
Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 37.12358
Longitude: -121.6315

BARRETT AVENUE ELEMENTARY (Continued) **S104567919**

APN: 817-10-052
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: * Pesticides - Wastes From Production * delta-BHC (delta-HCH Arsenic DDD DDE DDT Endrin Lead Toxaphene Copper and compounds Dieldrin Endosulfan Heptachlor epoxide HCH (alpha Tin
Confirmed COC: Toxaphene Dieldrin
Potential Description: SOIL
Alias Name: BARRETT AVENUE ELEMENTARY
Alias Type: Alternate Name
Alias Name: BARRETT ELEMENTARY SCHOOL/VCA
Alias Type: Alternate Name
Alias Name: MORGAN HILL USD - BARRETT AV. ELEM.
Alias Type: Alternate Name
Alias Name: 817-10-052
Alias Type: APN
Alias Name: 110033617085
Alias Type: EPA (FRS #)
Alias Name: 201278
Alias Type: Project Code (Site Code)
Alias Name: 204007
Alias Type: Project Code (Site Code)
Alias Name: 43010020
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/13/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/06/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/17/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1

BARRETT AVENUE ELEMENTARY (Continued) **S104567919**

Completed Date: 10/20/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Action Memorandum (if <$1M)
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: BARRETT AVENUE ELEMENTARY
Address: 895 BARRETT AVENUE
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 43010020
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204007
Assembly: 28
Senate: 15
Special Program Status: Not reported
Status: Certified
Status Date: 09/07/2000
Restricted Use: NO
Funding: School District
Latitude: 37.12358

BARRETT AVENUE ELEMENTARY (Continued) **S104567919**

Longitude:	-121.6315
APN:	817-10-052
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	* Pesticides - Wastes From Production, * delta-BHC (delta-HCH, Arsenic, DDD, DDE, DDT, Endrin, Lead, Toxaphene, Copper and compounds, Dieldrin, Endosulfan, Heptachlor epoxide, HCH (alpha, Tin
Confirmed COC:	Toxaphene, Dieldrin
Potential Description:	SOIL
Alias Name:	BARRETT AVENUE ELEMENTARY
Alias Type:	Alternate Name
Alias Name:	BARRETT ELEMENTARY SCHOOL/VCA
Alias Type:	Alternate Name
Alias Name:	MORGAN HILL USD - BARRETT AV. ELEM.
Alias Type:	Alternate Name
Alias Name:	817-10-052
Alias Type:	APN
Alias Name:	110033617085
Alias Type:	EPA (FRS #)
Alias Name:	201278
Alias Type:	Project Code (Site Code)
Alias Name:	204007
Alias Type:	Project Code (Site Code)
Alias Name:	43010020
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	09/07/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/13/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* CEQA
Completed Date:	06/30/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/06/2000
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	11/17/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

BARRETT AVENUE ELEMENTARY (Continued) **S104567919**

Completed Document Type: Phase 1
Completed Date: 10/20/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Action Memorandum (if <$1M)
Completed Date: 06/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/17/1999
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

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90 South 1/2-1 0.758 mi. 4003 ft.

CASTLE A.L. INC
190 MAST
MORGAN HILL, CA 95037

ENVIROSTOR HIST CORTESE **S100195591 N/A**

Relative: Lower

Actual: 340 ft.

ENVIROSTOR:
Name: CASTLE A.L. INC
Address: 190 MAST
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 43510004
Status: Refer: RWQCB
Status Date: 06/13/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported

CASTLE A.L. INC (Continued) **S100195591**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.12027
Longitude: -121.6427
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 43510004
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

HIST CORTESE:
edr_fname: CASTLE VEGTECH, INC.
edr_fadd1: 190 MAST
City,State,Zip: MORGAN HILL, CA
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 3 432021001

91
SSE
1/2-1
0.827 mi.
4367 ft.

BAS PRECISION SHEET METAL, INC. **ENVIROSTOR** **S108741781**
16170 JAQUELINE CT **N/A**
MORGAN HILL, CA 95037

Relative:
Lower

Actual:
336 ft.

ENVIROSTOR:
Name: BAS PRECISION SHEET METAL, INC.
Address: 16170 JAQUELINE CT
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 71003139
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

BAS PRECISION SHEET METAL, INC. (Continued) **S108741781**

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.11968
Longitude: -121.6366
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983610304
Alias Type: EPA Identification Number
Alias Name: 110000785348
Alias Type: EPA (FRS #)
Alias Name: 71003139
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

92
SSW
1/2-1
0.827 mi.
4367 ft.

ITALIX COMPANY, INC.
120 MAST STREET
MORGAN HILL, CA 95037

ENVIROSTOR **S123600558**
HAZNET **N/A**
HWTS

Relative:
Lower

Actual:
337 ft.

ENVIROSTOR:
Name: ITALIX COMPANY, INC.
Address: 120 MAST STREET
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 60002858
Status: Active
Status Date: 07/29/2019
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1

ITALIX COMPANY, INC. (Continued) **S123600558**

NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.11954
Longitude: -121.6442
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002858
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/09/2019
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: RAAF LLC
Address: 120 MAST ST
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950375154
Contact: JON KRAIN
Telephone: 8316334420
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO

Year: 2015
Gepaid: CAC002835738
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.23

ITALIX COMPANY, INC. (Continued) **S123600558**

Additional Info:

Year:	2015
Gen EPA ID:	CAC002835738
Shipment Date:	20151109
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20151118
Manifest ID:	012796476JJK
Trans EPA ID:	CAR000049957
Trans Name:	Z-CON SPECIALTY SERVICES INC
Trans 2 EPA ID:	CAR000037283
Trans 2 Name:	WORLD ENVIRONMENTAL & ENERGY INC
TSDF EPA ID:	CAD982042475
Trans Name:	RECOLOGY HAY ROAD LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.23
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RAAF LLC
Address:	120 MAST ST
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC002835730
Inactive Date:	01/29/2016
Create Date:	10/29/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2232 CALLE DEL MUNDO
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950541005
Owner Name:	RAAF LLC
Owner Address:	2232 CALLE DEL MUNDO
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950541005
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BILL LYNCH
Contact Address:	2232 CALLE DEL MUNDO
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950541005
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY

ITALIX COMPANY, INC. (Continued) **S123600558**

Category:	STATE
Latitude:	37.119877
Longitude:	-121.644269
Name:	RAAF LLC
Address:	120 MAST ST
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC002835738
Inactive Date:	01/29/2016
Create Date:	10/29/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2232 CALLE DEL MUNDO
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA CLARA, CA 950541005
Owner Name:	RAAF LLC
Owner Address:	2232 CALLE DEL MUNDO
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA CLARA, CA 950541005
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JON KRAIN
Contact Address:	2232 CALLE DEL MUNDO
Contact Address 2:	Not reported
City,State,Zip:	SANTA CLARA, CA 950541005
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	37.119877
Longitude:	-121.644269

93
South
1/2-1
0.931 mi.
4918 ft.

FRANK'S AUTO SERVICE
16250 RAILROAD AV
MORGAN HILL, CA 95037

ENVIROSTOR **1000483007**
CUPA Listings **N/A**

Relative:
Lower

Actual:
334 ft.

ENVIROSTOR:

Name:	ASCO AIR CONDITIONING
Address:	16250 RAILROAD AVE.
City,State,Zip:	MORGAN HILL, CA 95037
Facility ID:	43340081
Status:	Refer: Other Agency
Status Date:	07/29/1994
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	28

FRANK'S AUTO SERVICE (Continued) **1000483007**

Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.11791
Longitude: -121.6377
APN: 817-32-043
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 817-32-043
Alias Type: APN
Alias Name: 43340081
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: 07/01/1991
Comments: Though the operation process and waste handling practices at thie site do not appear to be hazardous to humen health and/or the environment, no verification has been conducted. The EPA's FIT program did not conduct a site reconnaisance visit to verify the facts. This fenced facility comprised of a single 20,000 sq ft warehouse building and asphalt pavement around it, was started in 1978 by James Price. Asco operates a busi- ness fo sheet metal fabrication and servicing & in- stallation of residential air conditioning units. Asco's operations involve a small quantity of hydro- chloric acid (HCL), R-22 freon and generates eet lead scraps. The site was suspected to be potential source of high levels of methylene chloride in site soils of Olin Corp., an adjacent site. Both a history of chemical usage and waste disposal practice at asco have proved asco to be hamless in the matter. Asco's location, process or waste management practice also do not appear to have potential of propagatin contami- nation through groundwater, surface water, air or contact routes. The site is currently under the oversight of the city of Morgan Hill Fire Depart- ment with no involvement of the Regional Water Quality control Board (RWQCB) or the Department.

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

CUPA SANTA CLARA:
Name: FRANK'S AUTO SERVICE
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037

FRANK'S AUTO SERVICE (Continued) **1000483007**

Region: SANTA CLARA
Telephone: 4087783470
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.114988
Longitude: -121.635276
Record ID: PR0412235
Facility ID: FA0272518

Name: FRANK'S AUTO SERVICE
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087783470
UDF Email: Not reported
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.114988
Longitude: -121.635276
Record ID: PR0412236
Facility ID: FA0272518

Name: AUTO SOLUTIONS
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.11807
Longitude: -121.637783
Record ID: PR0413696
Facility ID: FA0287114

Name: AUTO SOLUTIONS
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.11807
Longitude: -121.637783
Record ID: PR0388268
Facility ID: FA0287114

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/09/2023
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/09/2023
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

Lists of Federal Delisted NPL sites

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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2023
Next Scheduled EDR Contact: 10/09/2023
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/31/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 54

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 08/21/2023
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: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 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 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 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: 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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST 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 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/23/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

Lists of state and tribal brownfield 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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
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: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/25/2023
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: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
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: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 07/27/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
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: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
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: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

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

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

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: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/11/2023
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/09/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
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: 04/15/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 55
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239
Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

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: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
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: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
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: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/16/2023
Next Scheduled EDR Contact: 09/25/2023
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: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/19/2023
Next Scheduled EDR Contact: 08/28/2023
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: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 09/11/2023
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: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 06/12/2023
Next Scheduled EDR Contact: 10/30/2023
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: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 08/14/2023
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: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
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: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/12/2023
Next Scheduled EDR Contact: 10/30/2023
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: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
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: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
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: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
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: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
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: 05/24/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/09/2023
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
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: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/17/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 74

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 09/18/2023
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: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 59

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
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: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
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: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 02/17/2023
Date Data Arrived at EDR: 02/17/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 81
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/15/2023
Number of Days to Update: 80
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469

Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/24/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/19/2023
Number of Days to Update: 82
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 83
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/03/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1459
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 06/12/2023
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: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/09/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 06/28/2023
Next Scheduled EDR Contact: 10/30/2023
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: 02/06/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 01/09/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/22/2023
Number of Days to Update: 83
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/09/2023
Date Data Arrived at EDR: 03/10/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 75
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20
Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
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: 04/13/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
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: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/06/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/11/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
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: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
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: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 10/23/2023
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: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
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: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 80
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2023
Next Scheduled EDR Contact: 10/30/2023
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: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
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: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
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: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 10/09/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/05/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 89

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
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: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 77
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 62
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
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: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
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: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
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: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
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: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
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: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 89
Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

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: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
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: 05/31/2023
Next Scheduled EDR Contact: 09/18/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/11/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 80

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
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: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
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: 03/27/2023
Date Data Arrived at EDR: 04/21/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
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: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
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: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
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: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/10/2022
Next Scheduled EDR Contact: 08/28/2023
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: 06/01/2023
Next Scheduled EDR Contact: 09/18/2023
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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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

DIANA AVENUE INVESTORS LLC
730 DIANA AVENUE
MORGAN HILL, CA 95037

TARGET PROPERTY COORDINATES

Latitude (North):	37.132225 - 37° 7' 56.01''
Longitude (West):	121.640333 - 121° 38' 25.20''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620774.1
UTM Y (Meters):	4110202.2
Elevation:	358 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12008746 MORGAN HILL, CA
Version Date:	2018
Northeast Map:	12008754 MOUNT SIZER, CA
Version Date:	2018
Southeast Map:	12008710 GILROY, CA
Version Date:	2018
Southwest Map:	12008752 MOUNT MADONNA, CA
Version Date:	2018

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).

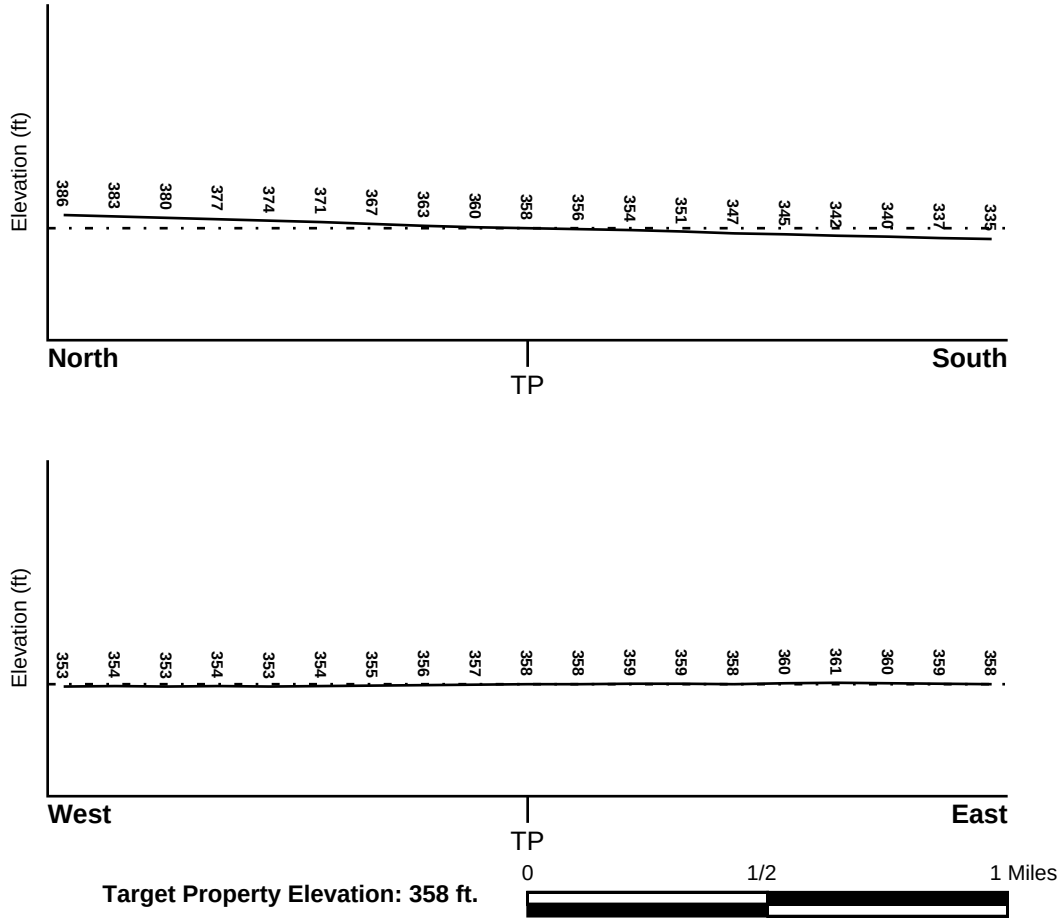
TOPOGRAPHIC INFORMATION

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 SSW

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
06085C0444H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0443H	FEMA FIRM Flood data
06085C0463H	FEMA FIRM Flood data
06085C0607H	FEMA FIRM Flood data
06085C0626H	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
Location Relative to TP:	1 - 2 Miles South
Site Name:	OLIN CORP MORGAN HILL PLT
Site EPA ID Number:	CAD009183831
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	80 feet.
Hydraulic Connection:	The aquifer underlying the site is unconfined.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

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

* ©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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
I38	1/2 - 1 Mile SW	N,NE,E,Varie
I41	1/2 - 1 Mile SW	NW
1G	1/2 - 1 Mile SW	N,NE,E,Varie
2G	1/2 - 1 Mile SW	NW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

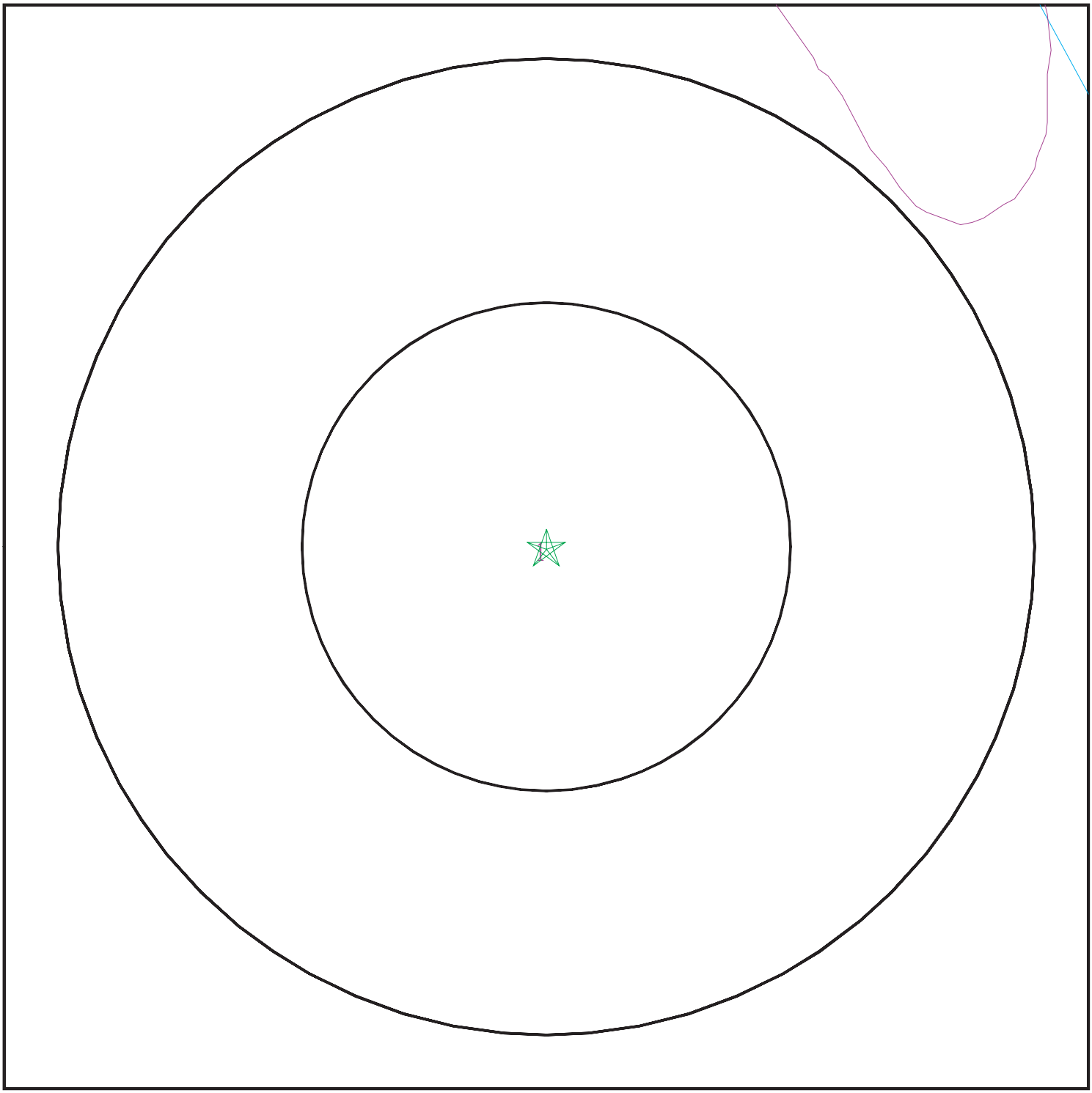
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

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 - 7406527.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
LAT/LONG:	37.132225 / 121.640333	INQUIRY #:	7406527.2s
		DATE:	August 02, 2023 12:47 pm

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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: ARBUCKLE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

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	20 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2
2	20 inches	40 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2
3	40 inches	59 inches	very gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L69	CA4300917	1/2 - 1 Mile West

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000000251	1/8 - 1/4 Mile West
A2	CAEDF0000015157	1/8 - 1/4 Mile SE
A3	CAEDF0000059897	1/8 - 1/4 Mile SE
A4	CAEDF0000057952	1/8 - 1/4 Mile SE
A5	CAEDF0000085254	1/8 - 1/4 Mile SE
A6	CAEDF0000081566	1/4 - 1/2 Mile SE
A7	CAEDF0000059961	1/4 - 1/2 Mile SE
A8	CAEDF0000110409	1/4 - 1/2 Mile SE
9	CADWR0000032285	1/4 - 1/2 Mile NW
10	9388	1/4 - 1/2 Mile ENE
B11	CADDW0000005056	1/4 - 1/2 Mile NE
C12	CADDW0000019612	1/4 - 1/2 Mile WNW
C13	CALLNL000001348	1/4 - 1/2 Mile WNW
D14	CALLNL000000797	1/4 - 1/2 Mile SW
B15	CAEDF0000021517	1/4 - 1/2 Mile NE
E16	CADDW0000010925	1/2 - 1 Mile East
E17	CAUSGSN00012370	1/2 - 1 Mile East
E18	CAUSGS000000806	1/2 - 1 Mile East
E19	CADDW0000015885	1/2 - 1 Mile East
E20	CALLNL000001351	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D21	CADDW0000017350	1/2 - 1 Mile SW
F22	CALLNL000001149	1/2 - 1 Mile West
F23	9386	1/2 - 1 Mile West
F24	9397	1/2 - 1 Mile West
25	CAEDF0000007222	1/2 - 1 Mile SE
G26	CADWR0000012291	1/2 - 1 Mile SW
H27	CADDW0000014156	1/2 - 1 Mile East
H28	CALLNL000000399	1/2 - 1 Mile East
I29	CAEDF0000074373	1/2 - 1 Mile SW
I30	CAEDF0000091187	1/2 - 1 Mile SW
I31	CAEDF0000033573	1/2 - 1 Mile SW
G32	CAEDF0000064737	1/2 - 1 Mile SW
G33	CAEDF0000114640	1/2 - 1 Mile SW
G34	CAEDF0000107765	1/2 - 1 Mile SW
G35	CAEDF0000084226	1/2 - 1 Mile SW
I36	CAEDF0000132736	1/2 - 1 Mile SW
I37	CAEDF0000057953	1/2 - 1 Mile SW
G39	CAEDF0000053947	1/2 - 1 Mile SW
G40	CAEDF0000051681	1/2 - 1 Mile SW
I42	CAEDF0000088343	1/2 - 1 Mile SW
I43	CAEDF0000099225	1/2 - 1 Mile SW
44	CADDW0000005774	1/2 - 1 Mile ESE
J45	CAEDF0000108754	1/2 - 1 Mile SSW
I46	CAEDF0000034043	1/2 - 1 Mile SW
I47	CAEDF0000078150	1/2 - 1 Mile SW
I48	CAEDF0000047507	1/2 - 1 Mile SW
I49	CAEDF0000125217	1/2 - 1 Mile SW
I50	CAEDF0000088341	1/2 - 1 Mile SW
I51	CAEDF0000023610	1/2 - 1 Mile SW
I52	CAEDF0000053790	1/2 - 1 Mile SW
I53	CAEDF0000013206	1/2 - 1 Mile SW
I54	CAEDF0000051148	1/2 - 1 Mile SW
I55	CAEDF0000104976	1/2 - 1 Mile SW
I56	CAEDF0000007417	1/2 - 1 Mile SW
I57	CAEDF0000092429	1/2 - 1 Mile SW
K58	CADDW0000005234	1/2 - 1 Mile NE
J59	CAEDF0000136110	1/2 - 1 Mile SSW
K60	CAEDF0000024858	1/2 - 1 Mile NE
I61	CAEDF0000125323	1/2 - 1 Mile SW
I62	CAEDF0000047506	1/2 - 1 Mile SW
63	CADWR0000015381	1/2 - 1 Mile SE
L64	CAEDF0000112513	1/2 - 1 Mile West
65	CADWR0000024045	1/2 - 1 Mile NNW
L66	CAEDF0000118204	1/2 - 1 Mile West
L67	CAEDF0000049224	1/2 - 1 Mile West
L68	CAEDF0000133579	1/2 - 1 Mile West
M70	CAEDF0000090550	1/2 - 1 Mile SW
M71	CAEDF0000122513	1/2 - 1 Mile SW
L72	CAEDF0000123007	1/2 - 1 Mile West
J73	CAEDF0000132735	1/2 - 1 Mile SSW
L74	CAEDF0000042625	1/2 - 1 Mile West
M75	CAEDF0000010097	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

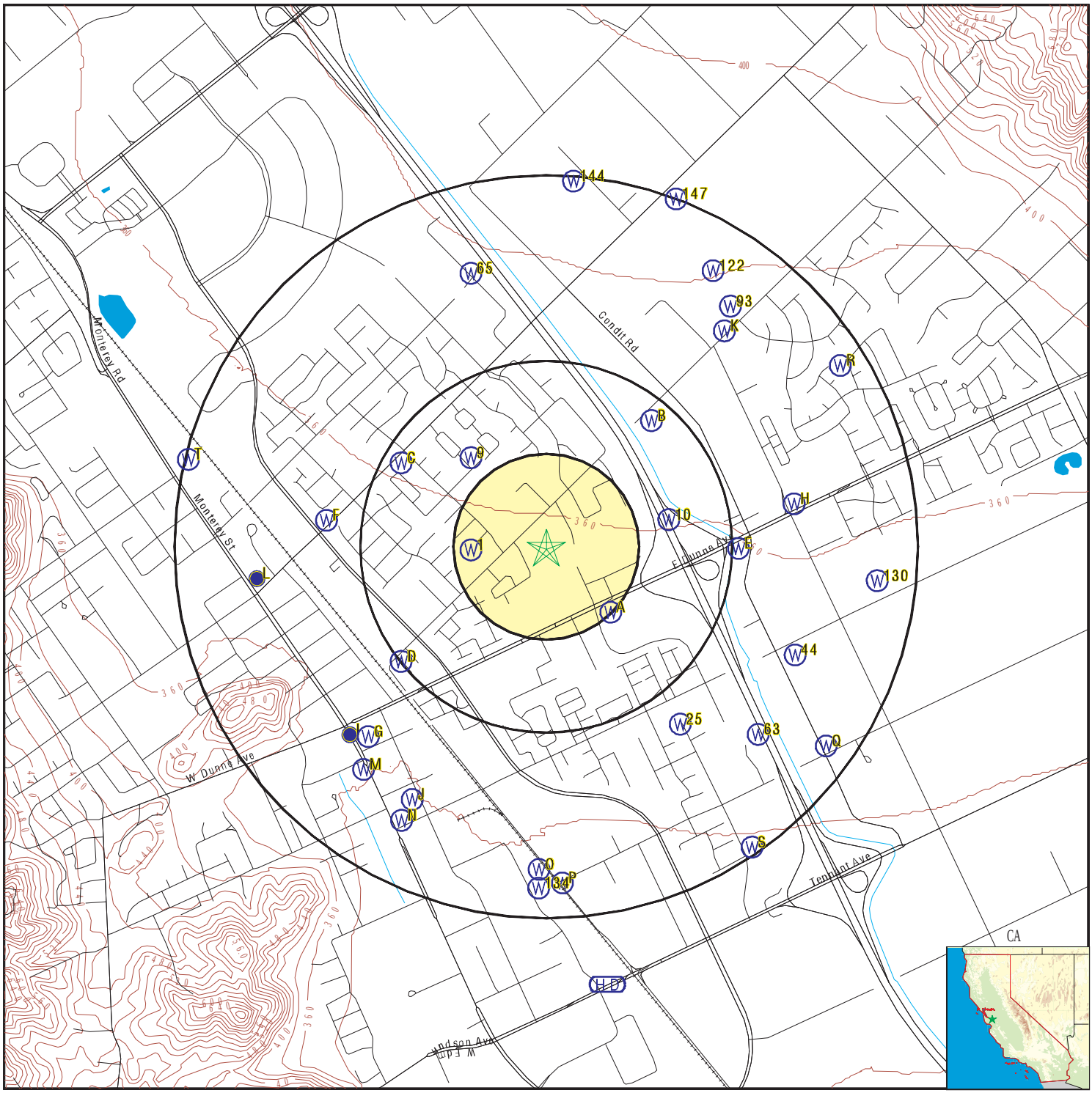
MAP ID	WELL ID	LOCATION FROM TP
L76	CAEDF0000016117	1/2 - 1 Mile West
L77	CAEDF0000071603	1/2 - 1 Mile West
L78	CAEDF0000038834	1/2 - 1 Mile West
L79	CAEDF0000087794	1/2 - 1 Mile West
J80	CAEDF0000011939	1/2 - 1 Mile SSW
L81	CAEDF0000066385	1/2 - 1 Mile West
L82	CAEDF0000085860	1/2 - 1 Mile West
L83	CAEDF0000014657	1/2 - 1 Mile West
L84	CAEDF0000118324	1/2 - 1 Mile West
L85	CAEDF0000055410	1/2 - 1 Mile West
L86	CAEDF0000021724	1/2 - 1 Mile West
L87	CAEDF0000112832	1/2 - 1 Mile West
L88	CAEDF0000088499	1/2 - 1 Mile West
L89	CAEDF0000103805	1/2 - 1 Mile West
J90	CAEDF0000061880	1/2 - 1 Mile SSW
N91	CAEDF0000053389	1/2 - 1 Mile SSW
N92	CAEDF0000043536	1/2 - 1 Mile SSW
93	9387	1/2 - 1 Mile NE
N94	CAEDF0000100938	1/2 - 1 Mile SSW
N95	CAEDF0000053951	1/2 - 1 Mile SSW
N96	CAEDF0000044882	1/2 - 1 Mile SSW
N97	CAEDF0000106812	1/2 - 1 Mile SSW
N98	CAEDF0000048999	1/2 - 1 Mile SSW
N99	CAEDF0000042944	1/2 - 1 Mile SSW
N100	CAEDF0000093155	1/2 - 1 Mile SSW
N101	CAEDF0000061038	1/2 - 1 Mile SSW
N102	CAEDF0000000403	1/2 - 1 Mile SSW
N103	CAEDF0000007122	1/2 - 1 Mile SSW
N104	CAEDF0000128805	1/2 - 1 Mile SSW
N105	CAEDF0000035698	1/2 - 1 Mile SSW
N106	CAEDF0000052863	1/2 - 1 Mile SSW
N107	CAEDF0000118323	1/2 - 1 Mile SSW
N108	CAEDF0000092301	1/2 - 1 Mile SSW
N109	CAEDF0000050397	1/2 - 1 Mile SSW
N110	CAEDF0000120037	1/2 - 1 Mile SSW
O111	CAEDF0000130044	1/2 - 1 Mile South
N112	CAEDF0000052794	1/2 - 1 Mile SSW
N113	CAEDF0000003546	1/2 - 1 Mile SSW
O114	CAEDF0000108193	1/2 - 1 Mile South
N115	CAEDF0000120039	1/2 - 1 Mile SSW
N116	CAEDF0000124241	1/2 - 1 Mile SSW
N117	CAEDF0000139617	1/2 - 1 Mile SSW
N118	CAEDF0000050461	1/2 - 1 Mile SSW
N119	CAEDF0000024185	1/2 - 1 Mile SSW
O120	CAEDF0000022574	1/2 - 1 Mile South
O121	CAEDF0000036219	1/2 - 1 Mile South
122	CAEDF0000025930	1/2 - 1 Mile NNE
O123	CAEDF0000097906	1/2 - 1 Mile South
O124	CAEDF0000014462	1/2 - 1 Mile South
O125	CAEDF0000018001	1/2 - 1 Mile South
O126	CAEDF0000127042	1/2 - 1 Mile South
O127	CAEDF0000097349	1/2 - 1 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
P128	CAEDF0000054465	1/2 - 1 Mile South
P129	CAEDF0000105778	1/2 - 1 Mile South
130	CAEDF0000014937	1/2 - 1 Mile East
P131	CAEDF0000036523	1/2 - 1 Mile South
O132	CAEDF0000071808	1/2 - 1 Mile South
P133	CAEDF0000066702	1/2 - 1 Mile South
134	CAEDF0000092772	1/2 - 1 Mile South
Q135	CADDW0000018588	1/2 - 1 Mile SE
Q136	CALLNL000000622	1/2 - 1 Mile SE
R137	CADWR0000001463	1/2 - 1 Mile ENE
R138	CADWR0000008317	1/2 - 1 Mile ENE
Q139	9396	1/2 - 1 Mile ESE
P140	CAEDF0000101306	1/2 - 1 Mile South
S141	CAEDF0000094331	1/2 - 1 Mile SE
S142	CAEDF0000103877	1/2 - 1 Mile SE
T143	CAEDF0000116780	1/2 - 1 Mile WNW
144	CADWR0000006182	1/2 - 1 Mile North
T145	CAEDF0000081006	1/2 - 1 Mile WNW
T146	CAEDF0000128891	1/2 - 1 Mile WNW
147	CAEDF0000025710	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 7406527.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
		INQUIRY #:	7406527.2s
LAT/LONG:	37.132225 / 121.640333	DATE:	August 02, 2023 12:47 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
West
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR0000000251**

Well ID:	09S03E21K003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E21K003M	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=09S03E21K003M&store_num=		
GeoTracker Data:	Not Reported		

A2
SE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000015157**

Well ID:	14144-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=14144&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=14144&assigned_name=MW-1		

A3
SE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000059897**

Well ID:	T0608519585-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=T0608519585&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519585&assigned_name=MW-1		

A4
SE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000057952**

Well ID:	14144-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=14144&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=14144&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
SE
1/8 - 1/4 Mile
Lower

CA WELLS **CAEDF0000085254**

Well ID:	T0608519585-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=T0608519585&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519585&assigned_name=MW-2		

A6
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000081566**

Well ID:	T0608519585-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=T0608519585&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519585&assigned_name=MW-4		

A7
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000059961**

Well ID:	T0608519585-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=T0608519585&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519585&assigned_name=MW-3		

A8
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000110409**

Well ID:	14144-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=14144&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=14144&assigned_name=MW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

9
NW
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000032285**

Well ID:	09S03E21G005M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E21G005M	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=09S03E21G005M&store_num=		
GeoTracker Data:	Not Reported		

10
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **9388**

Seq:	9388	Prim sta c:	09S/03E-22P04 M
Frds no:	4310006009	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	DUNNE WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	370800.0	Longitude:	1213800.0
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:	08-MAY-17	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	09-MAY-16	Finding:	11.77
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	09-MAY-16	Finding:	3.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	09-MAY-16	Finding:	0.48
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	09-MAY-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	09-MAY-16	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L

Dlr:	0.		
Sample date:	09-MAY-16	Finding:	39.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	09-MAY-16	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	194.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	3.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-MAY-16	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	02-MAR-15	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	08-JUL-13	Finding:	580.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	0.51
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	13-MAY-13	Finding:	5.e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	13-MAY-13	Finding:	0.1
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	10.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	3100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-MAY-13	Finding:	337.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	2.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	13-MAY-13	Finding:	63.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	13-MAY-13	Finding:	37.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-MAY-13	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	54.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	29.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	200.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	181.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	13-MAY-13	Finding:	148.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-MAY-13	Finding:	571.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-JAN-12	Finding:	530.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

B11
NE
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000005056**

Well ID:	4310006-016	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DIANA WELL 03	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=4310006-016&store_num=		
GeoTracker Data:	Not Reported		

C12
WNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000019612**

Well ID:	4310006-012	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	MAIN AVE	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=4310006-012&store_num=		
GeoTracker Data:	Not Reported		

C13
WNW
1/4 - 1/2 Mile
Higher

CA WELLS **CALLNL000001348**

Well ID:	101263	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09S/03E-21K04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Helium-3/Helium-4	Results:	.00000149289
Units:	atom ratio	Date:	11/25/2002

Chemical:	Helium-4	Results:	.000000128205
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Tritium (Hydrogen 3)	Results:	12.19
Units:	pCi/L	Date:	06/03/2002
Chemical:	Xenon	Results:	.0000000126944
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Krypton	Results:	.000000104158
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Argon	Results:	.000460263
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Neon	Results:	.000000504792
Units:	cm3STP/g	Date:	11/25/2002

D14
SW
1/4 - 1/2 Mile
Lower

CA WELLS **CALLNL000000797**

Well ID:	101262	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09S/03E-28B02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		
Chemical:	Argon	Results:	.000440389
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Helium-3/Helium-4	Results:	.00000143926
Units:	atom ratio	Date:	11/25/2002
Chemical:	Helium-4	Results:	.000000126633
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Neon	Results:	.000000498009
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Tritium (Hydrogen 3)	Results:	9.56
Units:	pCi/L	Date:	06/03/2002
Chemical:	Krypton	Results:	.000000103259
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Xenon	Results:	.0000000127354

Units: cm3STP/g Date: 11/25/2002

B15
NE **CA WELLS** **CAEDF0000021517**
1/4 - 1/2 Mile
Higher

Well ID: AGL020015907-1210DIANA Well Type: MONITORING
Source: Agricultural Lands Other Name: 1210DIANA
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020015907&assigned_name=1210DIANA&store_num=
GeoTracker Data: Not Reported

E16
East **CA WELLS** **CADDW0000010925**
1/2 - 1 Mile
Higher

Well ID: 4310006-015 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: DUNNE WELL 02 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=4310006-015&store_num=
GeoTracker Data: Not Reported

E17
East **CA WELLS** **CAUSGSN00012370**
1/2 - 1 Mile
Higher

Well ID: USGS-370700121370001 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-370700121370001 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-370700121370001&store_num=
GeoTracker Data: Not Reported

E18
East **CA WELLS** **CAUSGS000000806**
1/2 - 1 Mile
Higher

E19
East **CA WELLS** **CADDW0000015885**
1/2 - 1 Mile
Higher

Well ID: 4310006-009 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: DUNNE WELL 01 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=4310006-009&store_num=

GeoTracker Data: Not Reported

E20
East
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000001351**

Well ID:	101260	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09S/03E-22P04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Argon	Results:	.000430153
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Xenon	Results:	.0000000126184
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Krypton	Results:	.0000000986203
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Helium-4	Results:	.000000114115
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Tritium (Hydrogen 3)	Results:	5.37
Units:	pCi/L	Date:	08/20/2002
Chemical:	Helium-3/Helium-4	Results:	.0000016651
Units:	atom ratio	Date:	11/25/2002
Chemical:	Neon	Results:	.00000040794
Units:	cm3STP/g	Date:	11/25/2002

D21
SW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000017350**

Well ID:	4310006-007	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DIANA WELL 01 - 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=4310006-007&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F22
West
1/2 - 1 Mile
Lower

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

F23
West
1/2 - 1 Mile
Lower

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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: CA WELLS — EDR ID Number: 9397

F24
West
1/2 - 1 Mile
Lower

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.

25
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007222**

Well ID:	SL0608756247-PZ-03-427	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-03-427
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PZ-03-427&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PZ-03-427		

G26
SW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000012291**

Well ID:	09S03E28C001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E28C001M	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=09S03E28C001M&store_num=		
GeoTracker Data:	Not Reported		

H27
East
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000014156**

Well ID:	4310006-017	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	NORDSTROM PARK WELL	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=4310006-017&store_num=		
GeoTracker Data:	Not Reported		

H28
East
1/2 - 1 Mile
Higher

CA WELLS **CALLNL000000399**

Well ID:	101264	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09S/03E-22K02 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000107167
Units:	cm3STP/g	Date:	11/25/2002

Chemical:	Tritium (Hydrogen 3)	Results:	14.24
Units:	pCi/L	Date:	06/03/2002
Chemical:	Helium-3/Helium-4	Results:	.00000160904
Units:	atom ratio	Date:	11/25/2002
Chemical:	Krypton	Results:	.0000000972474
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Neon	Results:	.000000428188
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Xenon	Results:	.0000000125083
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Argon	Results:	.000423736
Units:	cm3STP/g	Date:	11/25/2002

I29
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000074373**

Well ID:	T0608519223-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0608519223&assigned_name=MW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-23		

I30
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000091187**

Well ID:	T0608519223-MW-24B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-24B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-24B		

I31
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000033573**

Well ID:	T0608519223-MW-24A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24A

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-24A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-24A

G32
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000064737**

Well ID: T0608519223-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=T0608519223&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-15

G33
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000114640**

Well ID: T0608519223-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=T0608519223&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-17

G34
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000107765**

Well ID: T0608519223-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=T0608519223&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-14

G35
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000084226**

Well ID: T0608519223-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=T0608519223&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-16

I36
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132736**

Well ID:	T0608519223-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0608519223&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-22		

I37
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000057953**

Well ID:	T0608519223-MW-10B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-10B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-10B		

I38
SW
1/2 - 1 Mile
Lower

AQUIFLOW **50087**

Site ID:	587
Groundwater Flow:	N,NE,E,Varie
Shallow Water Depth:	5
Deep Water Depth:	7
Average Water Depth:	Not Reported
Date:	08/28/1992

G39
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000053947**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-18		

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
G40 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000051681**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-19		

I41 **SW** **1/2 - 1 Mile** **Lower**	Site ID:	590	**AQUIFLOW**	**64620**
	Groundwater Flow:	NW		
	Shallow Water Depth:	3.48		
	Deep Water Depth:	5.80		
	Average Water Depth:	Not Reported		
	Date:	10/10/1995		

	Database	EDR ID Number
I42 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000088343**

Well ID:	T0608519223-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0608519223&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-21		

	Database	EDR ID Number
I43 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000099225**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-20		

	Database	EDR ID Number
44 **ESE** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADDW0000005774**

Well ID:	4310006-032	Well Type:	MUNICIPAL
Source:	Department of Health Services		

Other Name: SAN PEDRO WELL
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=4310006-032&store_num=
GeoTracker Data: Not Reported

J45
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108754**

Well ID: T0608502184-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=T0608502184&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-14

I46
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034043**

Well ID: T0608519223-VP-1
Well Type: MONITORING
Source: EDF
Other Name: VP-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=T0608519223&assigned_name=VP-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=VP-1

I47
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000078150**

Well ID: T0608519223-SW-1
Well Type: MONITORING
Source: EDF
Other Name: SW-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=T0608519223&assigned_name=SW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=SW-1

I48
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000047507**

Well ID: T0608519223-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=T0608519223&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-2

I49
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000125217**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-7		

I50
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000088341**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-12		

I51
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000023610**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-13		

I52
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000053790**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I53
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000013206**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-1		

I54
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000051148**

Well ID:	T0608519223-VP-2	Well Type:	MONITORING
Source:	EDF	Other Name:	VP-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=T0608519223&assigned_name=VP-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=VP-2		

I55
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000104976**

Well ID:	T0608519223-MW-11B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-11B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-11B		

I56
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007417**

Well ID:	T0608519223-MW-11C	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-11C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-11C		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I57
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000092429**

Well ID:	T0608519223-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=T0608519223&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-9		

K58
NE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000005234**

Well ID:	4310006-008	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	DIANA WELL 02	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=4310006-008&store_num=		
GeoTracker Data:	Not Reported		

J59
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000136110**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-13		

K60
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000024858**

Well ID:	AGC100000001-CCGC_0249	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	CCGC_0249
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0249&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I61
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000125323**

Well ID:	T0608519223-EFF	Well Type:	MONITORING
Source:	EDF	Other Name:	EFF
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=EFF&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=EFF		

I62
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000047506**

Well ID:	T0608519223-INF	Well Type:	MONITORING
Source:	EDF	Other Name:	INF
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=INF&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=INF		

63
SE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000015381**

Well ID:	09S03E27C002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E27C002M	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=09S03E27C002M&store_num=		
GeoTracker Data:	Not Reported		

L64
West
1/2 - 1 Mile
Lower

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		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

65
NNW
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000024045**

Well ID:	09S03E16Q004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E16Q004M	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=09S03E16Q004M&store_num=		
GeoTracker Data:	Not Reported		

L66
West
1/2 - 1 Mile
Lower

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		

L67
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000049224**

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		

L68
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133579**

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		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L69
West
1/2 - 1 Mile
Lower

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

M70
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000090550**

Well ID:	T0608566519-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=T0608566519&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608566519&assigned_name=MW-3		

M71
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000122513**

Well ID:	T0608566519-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=T0608566519&assigned_name=MW-2&store_num=		

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608566519&assigned_name=MW-2

L72
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123007**

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

J73
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132735**

Well ID: T0608502184-MW-23
Well Type: MONITORING
Source: EDF
Other Name: MW-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=T0608502184&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-23

L74
West
1/2 - 1 Mile
Lower

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

M75
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000010097**

Well ID: T0608566519-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=T0608566519&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608566519&assigned_name=MW-1

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L76
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000016117**

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		

L77
West
1/2 - 1 Mile
Lower

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		

L78
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038834**

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		

L79
West
1/2 - 1 Mile
Lower

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		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J80
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000011939**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-20		

L81
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000066385**

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		

L82
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000085860**

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		

L83
West
1/2 - 1 Mile
Lower

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		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L84
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118324**

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		

L85
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055410**

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		

L86
West
1/2 - 1 Mile
Lower

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		

L87
West
1/2 - 1 Mile
Lower

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		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L88
West
1/2 - 1 Mile
Lower

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		

L89
West
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000103805**

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		

J90
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061880**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-18		

N91
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000053389**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-11		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N92
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043536**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-19		

93
NE
1/2 - 1 Mile
Higher

CA WELLS **9387**

Seq:	9387	Prim sta c:	09S/03E-22F06 M
Frds no:	4310006008	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	DIANA WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370830.0	Longitude:	1213749.0
Precision:	2	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:	08-MAY-17	Finding:	3.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	16-MAY-16	Finding:	7.26
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	09-MAY-16	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	09-MAY-16	Finding:	49.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	09-MAY-16	Finding:	67.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	09-MAY-16	Finding:	1.3

Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	32.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	244.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	4.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-MAY-16	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	7.68
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	600.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-16	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	09-MAY-16	Finding:	4.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	09-MAY-16	Finding:	11.91
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-MAY-15	Finding:	23.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-MAR-15	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	15-JUL-13	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-MAY-13	Finding:	0.3
Chemical:	BROMIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	5.e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-MAY-13	Finding:	0.44
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	377.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	3.
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	06-MAY-13	Finding:	76.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	06-MAY-13	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-MAY-13	Finding:	60.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	30.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	32.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	247.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	188.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	06-MAY-13	Finding:	154.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	624.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-13	Finding:	10.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-JAN-12	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

N94
SSW **CA WELLS** **CAEDF0000100938**
1/2 - 1 Mile
Lower

Well ID:	T0608502184-TSG-MW-29B	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-29B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-29B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-29B		

N95
SSW **CA WELLS** **CAEDF0000053951**
1/2 - 1 Mile
Lower

Well ID:	T0608502184-TSG-MW-29C	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-29C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-29C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-29C		

N96
SSW **CA WELLS** **CAEDF0000044882**
1/2 - 1 Mile
Lower

Well ID:	T0608502184-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0608502184&assigned_name=MW-22&store_num=		

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-22

N97
SSW **CA WELLS** **CAEDF0000106812**
1/2 - 1 Mile
Lower

Well ID: T0608502184-TSG-MW-27B
Well Type: MONITORING
Source: EDF
Other Name: TSG-MW-27B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-27B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-27B

N98
SSW **CA WELLS** **CAEDF0000048999**
1/2 - 1 Mile
Lower

Well ID: T0608502184-TSG-MW-27A
Well Type: MONITORING
Source: EDF
Other Name: TSG-MW-27A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-27A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-27A

N99
SSW **CA WELLS** **CAEDF0000042944**
1/2 - 1 Mile
Lower

Well ID: T0608502184-TSG-MW-27C
Well Type: MONITORING
Source: EDF
Other Name: TSG-MW-27C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-27C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-27C

N100
SSW **CA WELLS** **CAEDF0000093155**
1/2 - 1 Mile
Lower

Well ID: T0608502184-TSG-MW-28A
Well Type: MONITORING
Source: EDF
Other Name: TSG-MW-28A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-28A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-28A

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N101
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061038**

Well ID:	T0608502184-TSG-MW-28B	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-28B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-28B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-28B		

N102
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000000403**

Well ID:	T0608502184-TSG-MW-28C	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-28C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-28C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-28C		

N103
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007122**

Well ID:	T0608502184-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0608502184&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-24		

N104
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000128805**

Well ID:	T0608502184-E-2	Well Type:	MONITORING
Source:	EDF	Other Name:	E-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=T0608502184&assigned_name=E-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=E-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N105
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035698**

Well ID:	T0608502184-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0608502184&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-21		

N106
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000052863**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-3		

N107
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118323**

Well ID:	T0608502184-TSG-MW-25C	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-25C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-25C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-25C		

N108
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000092301**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-15		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N109
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000050397**

Well ID:	T0608502184-TSG-MW-25A	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-25A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-25A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-25A		

N110
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000120037**

Well ID:	T0608502184-TSG-MW-25B	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-25B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-25B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-25B		

O111
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000130044**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-1		

N112
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000052794**

Well ID:	T0608502184-E-1	Well Type:	MONITORING
Source:	EDF	Other Name:	E-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=T0608502184&assigned_name=E-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=E-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N113
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000003546**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-16		

O114
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108193**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-4		

N115
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000120039**

Well ID:	T0608502184-TSG-MW-26B	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-26B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-26B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-26B		

N116
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000124241**

Well ID:	T0608502184-TSG-MW-26C	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-26C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-26C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-26C		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N117
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000139617**

Well ID:	T0608502184-TSG-MW-26A	Well Type:	MONITORING
Source:	EDF	Other Name:	TSG-MW-26A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-26A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-26A		

N118
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000050461**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-7		

N119
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000024185**

Well ID:	T0608502184-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=T0608502184&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-9		

O120
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000022574**

Well ID:	SL0608727312-MW-14B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-14B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-14B		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O121
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000036219**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-6		

122
NNE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000025930**

Well ID:	AGL020003526-GUGAG1_IRR	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	GUGAG1_IRR
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGL020003526&assigned_name=GUGAG1_IRR&store_num=		
GeoTracker Data:	Not Reported		

O123
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000097906**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-7		

O124
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014462**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-14		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O125
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000018001**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-10		

O126
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000127042**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-2		

O127
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000097349**

Well ID:	SL0608727312-RW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	RW-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=SL0608727312&assigned_name=RW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=RW-1		

P128
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000054465**

Well ID:	SL0608727312-ONMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	ONMW-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=SL0608727312&assigned_name=ONMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=ONMW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P129
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000105778**

Well ID:	SL0608727312-ONMW-3B	Well Type:	MONITORING
Source:	EDF	Other Name:	ONMW-3B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=ONMW-3B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=ONMW-3B		

130
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000014937**

Well ID:	AGC100000001-CCGC_0208	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	CCGC_0208
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0208&store_num=		
GeoTracker Data:	Not Reported		

P131
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000036523**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-11		

O132
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000071808**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P133
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000066702**

Well ID:	SL0608727312-MW-11R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-11R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-11R		

134
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000092772**

Well ID:	SL0608727312-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=SL0608727312&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-12		

Q135
SE
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000018588**

Well ID:	4310006-006	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	CONDIT 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=4310006-006&store_num=		
GeoTracker Data:	Not Reported		

Q136
SE
1/2 - 1 Mile
Lower

CA WELLS **CALLNL000000622**

Well ID:	101259	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09S/03E-27G04 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Neon	Results:	.000000403247
Units:	cm3STP/g	Date:	11/25/2002

Chemical:	Argon	Results:	.000396513
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Tritium (Hydrogen 3)	Results:	10.31
Units:	pCi/L	Date:	06/04/2002
Chemical:	Helium-4	Results:	.0000000994353
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Krypton	Results:	.0000000967669
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Xenon	Results:	.0000000124701
Units:	cm3STP/g	Date:	11/25/2002
Chemical:	Helium-3/Helium-4	Results:	.00000162247
Units:	atom ratio	Date:	11/25/2002

R137
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000001463**

Well ID:	09S03E22B003M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E22B003M	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=09S03E22B003M&store_num=		
GeoTracker Data:	Not Reported		

R138
ENE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000008317**

Well ID:	09S03E22B004M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E22B004M	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=09S03E22B004M&store_num=		
GeoTracker Data:	Not Reported		

Q139
ESE
1/2 - 1 Mile
Lower

CA WELLS **9396**

Seq:	9396	Prim sta c:	09S/03E-27G04 M
Frds no:	4310006006	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source nam:	CONDIT WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370730.0	Longitude:	1213730.0
Precision:	2	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:	30-MAY-12	Finding:	41.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	30-MAY-12	Finding:	2.8
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	7.74
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	211.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	1.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	69.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	30-MAY-12	Finding:	0.72
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	30-MAY-12	Finding:	260.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	30-MAY-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	30-MAY-12	Finding:	1.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	30-MAY-12	Finding:	11.91
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-MAY-12	Finding:	1.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	30-MAY-12	Finding:	0.44
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	31-JAN-12	Finding:	8.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-12	Finding:	560.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

P140
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000101306**

Well ID:	SL0608727312-OPMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	OPMW-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=SL0608727312&assigned_name=OPMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=OPMW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S141
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000094331**

Well ID:	SL0608756247-PZ-02-315	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-02-315
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PZ-02-315&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PZ-02-315		

S142
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000103877**

Well ID:	SL0608756247-PZ-02-415	Well Type:	MONITORING
Source:	EDF	Other Name:	PZ-02-415
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PZ-02-415&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PZ-02-415		

T143
WNW
1/2 - 1 Mile
Lower

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		

144
North
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000006182**

Well ID:	09S03E16J002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09S03E16J002M	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=09S03E16J002M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

	Database	EDR ID Number
T145 **WNW** **1/2 - 1 Mile** **Lower**	**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		

	Database	EDR ID Number
T146 **WNW** **1/2 - 1 Mile** **Lower**	**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		

	Database	EDR ID Number
147 **NNE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAEDF0000025710**

Well ID:	AGC100000001-CCGC_0248	Well Type:	MONITORING
Source:	Agricultural Lands	Other Name:	CCGC_0248
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0248&store_num=		
GeoTracker Data:	Not Reported		

1G **SW** **1/2 - 1 Mile** **Lower**	Site ID:	587	**AQUIFLOW**	**50087**
	Groundwater Flow:	N,NE,E,Varie		
	Shallow Water Depth:	5		
	Deep Water Depth:	7		
	Average Water Depth:	Not Reported		
	Date:	08/28/1992		

2G **SW** **1/2 - 1 Mile** **Lower**	Site ID:	590	**AQUIFLOW**	**64620**
	Groundwater Flow:	NW		
	Shallow Water Depth:	3.48		
	Deep Water Depth:	5.80		
	Average Water Depth:	Not Reported		
	Date:	10/10/1995		

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, 2010 and 2015 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.

STREET AND ADDRESS INFORMATION

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Diana Avenue Investors LLC
730 Diana Avenue
Morgan Hill, CA 95037

Inquiry Number: 7406527.2s
August 02, 2023

EDR Summary Radius Map Report

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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	549
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-6
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

730 DIANA AVENUE
MORGAN HILL, CA 95037

COORDINATES

Latitude (North):	37.1322250 - 37° 7' 56.01''
Longitude (West):	121.6403330 - 121° 38' 25.19''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620774.1
UTM Y (Meters):	4110202.2
Elevation:	358 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property:	TP
Source:	U.S. Geological Survey
Target Property:	NE
Source:	U.S. Geological Survey
Target Property:	SE
Source:	U.S. Geological Survey
Target Property:	SW
Source:	U.S. Geological Survey

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200527
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
730 DIANA AVENUE
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	TRADER JOES 202	17035 LAUREL RD	RCRA NonGen / NLR	Lower	488, 0.092, ESE
A2	TRADER JOE'S #202	17035 LAUREL RD	CERS HAZ WASTE, CERS	Lower	488, 0.092, ESE
A3	TRADER JOE'S #202	17035 LAUREL RD	CUPA Listings	Lower	488, 0.092, ESE
B4	WALGREENS #4516	745 E DUNNE AVE	CERS HAZ WASTE	Lower	573, 0.109, SSE
B5	WALGREENS #4516	745 E DUNNE AV	CUPA Listings	Lower	573, 0.109, SSE
B6	WALGREENS #4516	745 E DUNNE AVE	RCRA-SQG, RCRA-VSQG	Lower	573, 0.109, SSE
C7	GEORGE BAGOYE	665 DIANA AVE	CPS-SLIC, SWEEPS UST, CA FID UST, HAZNET, NPDES,...	Higher	580, 0.110, NW
C8	GEORGE BAGOYE	665 DIANA AVE	HIST UST	Higher	580, 0.110, NW
A9	JIFFY-LUBE	17010 WALNUT GROVE D	AST	Lower	590, 0.112, SE
A10	PENINSULA LUBA INC D	17010 WALNUT GROVE D	RCRA NonGen / NLR	Lower	590, 0.112, SE
A11	JIFFY LUBE	17010 WALNUT GROVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	590, 0.112, SE
A12	JIFFY LUBE	17010 WALNUT GROVE	AST, CUPA Listings	Lower	590, 0.112, SE
D13	MORGAN HILL PLASTICS		PFAS ECHO	Lower	754, 0.143, SSE
D14	FRED'S EUROPEAN ASIA	700 E DUNNE AV B	CUPA Listings	Lower	769, 0.146, SSE
E15	92060	825 E DUNN AVE	SWEEPS UST, HIST UST, CA FID UST	Lower	792, 0.150, ESE
E16	CHEVRON INC #2060	825 E DUNNE AVE	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	834, 0.158, ESE
E17	CHEVRON #9-2060	825 E DUNNE AVE	LUST, HIST LUST, Cortese, CERS	Lower	834, 0.158, ESE
E18	CHEVRON STATION #920	825 E DUNNE AV	LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...	Lower	834, 0.158, ESE
E19	CHEVRON	825 DUNNE	CHMIRS, HIST CORTESE	Lower	834, 0.158, ESE
E20	CHEVRON STATION # 92	825 E DUNNE AV	UST	Lower	834, 0.158, ESE
E21	CHEVRON STATION #920	825 E DUNNE AV	UST	Lower	834, 0.158, ESE
D22	MORGAN HILL PLASTICS	640 E DUNNE AVE	HIST UST	Lower	837, 0.159, SSE
D23	AVI FERTILIZER	640 E DUNNE AV	CUPA Listings	Lower	837, 0.159, SSE
D24	MORGAN HILL PLASTICS	640 E DUNNE AVENUE	SWEEPS UST, CA FID UST, EMI, CERS	Lower	837, 0.159, SSE
F25	SHELL SERVICE STATIO	800 E DUNNE	RCRA-SQG, FINDS, ECHO	Lower	890, 0.169, SE
G26	CVS PHARMACY # 9342	16995 WALNUT GROVE D	RCRA-LQG, FINDS, ECHO	Lower	905, 0.171, SSE
E27	SHELL STATION #13562	810 DUNNE AV	CUPA Listings	Lower	906, 0.172, SE
E28	KENTUCKY FRIED CHICK	17050 LAUREL RD	CUPA Listings	Lower	918, 0.174, ESE
G29	CVS PHARMACY # 9342	16995 WALNUT GROVE D	CUPA Listings, HAZNET, HWTS	Lower	930, 0.176, SSE
H30	TED KYONO	505 E DUNNE	HIST UST	Lower	938, 0.178, SSW
H31	TED KYONO	505 E DUNNE	SWEEPS UST, CA FID UST	Lower	938, 0.178, SSW
F32	GEORGE'S AUTO SERVIC	16870 JOLEEN WY 5B	CUPA Listings	Lower	962, 0.182, SE
F33	SHELL	810 E DUNNE AVE	HIST LUST, Cortese	Lower	980, 0.186, SE
F34	AU ENERGY-E DUNNE SH	810 E DUNNE AVE	RCRA NonGen / NLR	Lower	980, 0.186, SE
F35	EAST DUNNE SHELL	810 E DUNNE AV	UST	Lower	980, 0.186, SE
F36	EAST DUNNE SHELL #14	810 E DUNNE AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	980, 0.186, SE
F37	EAST DUNNE SHELL #14	810 E DUNNE AVE	UST	Lower	980, 0.186, SE
F38	EAST DUNNE SHELL #14	810 E DUNNE AV	LUST, CUPA Listings, CERS	Lower	980, 0.186, SE
F39	EAST DUNNE SHELL	810 E DUNNE AV	CUPA Listings	Lower	980, 0.186, SE

MAPPED SITES SUMMARY

Target Property Address:
730 DIANA AVENUE
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
E40	0825 KELLY MOORE PAI	820 E DUNNE AVE # 10	CERS HAZ WASTE, CERS	Lower	1054, 0.200, SE
E41	KELLY-MOORE PAINTS	820 E DUNNE AV STE 1	CUPA Listings, HAZNET, HWTS	Lower	1054, 0.200, SE
E42	KELLY-MOORE PAINT CO	820 E DUNNE AVE STE	RCRA NonGen / NLR	Lower	1054, 0.200, SE
G43	ADVANCED AUTO BODY	16880 JOLEEN WY	CUPA Listings	Lower	1107, 0.210, SSE
G44	COUNTRY AUTOMOTIVE	16880 JOLEEN WAY	RCRA NonGen / NLR	Lower	1107, 0.210, SSE
G45	DAVIS AUTO CARE	16880 JOLEEN WY #5	RCRA-SQG, FINDS, ECHO	Lower	1107, 0.210, SSE
G46	TWIN GLASS INDUSTRIE	16880 JOLEEN WY 2	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1107, 0.210, SSE
G47	TWIN GLASS INDUSTRIE	16880 JOLEEN WAY STE	RCRA NonGen / NLR	Lower	1107, 0.210, SSE
G48	COUNTRY AUTOMOTIVE	16880 JOLEEN WY	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1107, 0.210, SSE
G49	TWIN GLASS INDUSTRIE		PFAS ECHO	Lower	1112, 0.211, SSE
50	TERCERO PAINTING	17360 GRAND PRIX WY	CUPA Listings	Higher	1130, 0.214, WNW
I51	RV RESTORE & REPAIR	16885 JOLEEN WY	CERS HAZ WASTE, CUPA Listings	Lower	1166, 0.221, SSE
I52	FRED'S EUROPEAN/ASIA	16875 JOLEEN WY	CUPA Listings	Lower	1166, 0.221, SSE
I53	RV RESTORE & REPAIR	16885 JOLEEN WAY	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I54	COLEMAN FABRO	16885 JOLEEN WY	CUPA Listings	Lower	1166, 0.221, SSE
I55	FREDS EUROPEAN / ASI	16875 JOLEEN WAY	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I56	L & H IRON INC DBA L	16885 JOLEEN WAY	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I57	VERITAS CYCLE WORKS	16875 JOLEEN WAY #13	RCRA NonGen / NLR	Lower	1166, 0.221, SSE
I58	FRED'S EUROPEAN/ASIA	16875 JOLEEN WY	CERS HAZ WASTE, CERS	Lower	1166, 0.221, SSE
I59	LARTECH	16885 JOLEEN WY	CUPA Listings	Lower	1166, 0.221, SSE
I60	E.S. MACHINING	16870 JOLEEN WAY UNI	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I61	APM CUSTOM ENGINES	16870 JOLEEN WAY #9	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I62	BILL NEVES AUTOMATIC	16870 JOLEEN WY 4	CUPA Listings	Lower	1297, 0.246, SSE
I63	RENTERIA BROS CUSTOM	16870 JOLEEN WAY STE	CUPA Listings, EMI, HAZNET, HWTS	Lower	1297, 0.246, SSE
I64	LES BENDER AUTOMOTIV	16870 JOLEEN WY	CUPA Listings	Lower	1297, 0.246, SSE
I65	E & S MACHINING	16870 JOLEEN WY 18	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1297, 0.246, SSE
I66	R&P CABINETS & WOODW	16870 JOLEEN WY 15	CUPA Listings	Lower	1297, 0.246, SSE
I67	IA 110513 KING MUFFL	16870 JOLEEN WY STE	CUPA Listings	Lower	1297, 0.246, SSE
I68	GEORGE AUTO SERVICE	16870 JOLEEN WAY UNI	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I69	M & M AUTO CARE	16870 JOLEEN WY 12	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1297, 0.246, SSE
I70	RENTERIA BROTHERS CU	16870 JOLEEN WY 7B	CERS HAZ WASTE, CUPA Listings	Lower	1297, 0.246, SSE
I71	AUTOMOTIVE PRECISION	16870 JOLEEN WY 9	CERS HAZ WASTE, CUPA Listings	Lower	1297, 0.246, SSE
I72	RENTERIA BROS CUSTOM	16870 JOLEEN WAY #7B	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I73	QUALITY TRANSMISSION	16870 JOLEEN WY #12	CUPA Listings, HWTS	Lower	1297, 0.246, SSE
I74	BERNAL LAB LLC	16870 JOLEEN WY	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
I75	BILL'S CUSTOM TRANSM	16870 JOLEEN WY 4	CUPA Listings	Lower	1297, 0.246, SSE
I76	GEORGE'S AUTO SERVIC	16870 JOLEEN WY 5B	CERS HAZ WASTE, CERS	Lower	1297, 0.246, SSE
I77	M & M AUTO CARE	16870 JOLEEN WAY STE	RCRA NonGen / NLR	Lower	1297, 0.246, SSE
J78	SAFEWAY #1455	840 E DUNNE AVE	CUPA Listings, HAZNET, HWTS	Lower	1308, 0.248, SE

MAPPED SITES SUMMARY

Target Property Address:
730 DIANA AVENUE
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
J79	SAFEWAY STORE # 1455	840 E DUNNE AVE	RCRA NonGen / NLR	Lower	1308, 0.248, SE
J80	SAFEWAY 1455	840 E DUNNE AVE	CERS HAZ WASTE, CERS	Lower	1308, 0.248, SE
J81	SAFEWAY 1455	840 E DUNE AVE	RCRA-LQG	Lower	1308, 0.248, SE
K82	JOLEEN WAY GROUNDWAT	S. END OF JOLEEN WAY	ENVIROSTOR	Lower	1521, 0.288, SSE
K83	EMTEC ENGINEERING	16840 JOLEEN WY	CPS-SLIC, CERS HAZ WASTE, DEED, CUPA Listings,...	Lower	1779, 0.337, SSE
84	RYAN PROPERTIES	E. MAIN AVE. & EAST	ENVIROSTOR	Higher	2127, 0.403, NNW
L85	HENRY T. AND HISAKO	620 SAN PEDRO AVE	LUST, CERS	Lower	2398, 0.454, SSE
L86	ROSE GARDEN	SAN PEDRO AVE AND SA	LUST, CPS-SLIC, HIST LUST, Cortese, HIST CORTESE,...	Lower	2398, 0.454, SSE
87	SOUTH VALLEY MUSHROO	1170 DIANA AV	SWF/LF, CERS HAZ WASTE, CUPA Listings, NPDES, HWTS	Higher	2414, 0.457, NE
88	SUNSWEET	91 EAST 4TH STREET	ENVIROSTOR	Lower	3191, 0.604, WSW
89	BARRETT AVENUE ELEME	895 BARRETT AVENUE	ENVIROSTOR, SCH	Lower	3731, 0.707, SE
90	CASTLE A.L. INC	190 MAST	ENVIROSTOR, HIST CORTESE	Lower	4003, 0.758, South
91	BAS PRECISION SHEET	16170 JAQUELINE CT	ENVIROSTOR	Lower	4367, 0.827, SSE
92	ITALIX COMPANY, INC.	120 MAST STREET	ENVIROSTOR, HAZNET, HWTS	Lower	4367, 0.827, SSW
93	FRANK'S AUTO SERVICE	16250 RAILROAD AV	ENVIROSTOR, CUPA Listings	Lower	4918, 0.931, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

RCRA-LQG: A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY # 9342 EPA ID:: CAR000240424	***16995 WALNUT GROVE D***	***SSE 1/8 - 1/4 (0.171 mi.)***	***G26***	***15***
SAFEWAY 1455 EPA ID:: CAR000308197	840 E DUNE AVE	SE 1/8 - 1/4 (0.248 mi.)	J81	26

RCRA-SQG: A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #4516 EPA ID:: CAL000323526 EPA ID:: CAR000319848	***745 E DUNNE AVE***	***SSE 0 - 1/8 (0.109 mi.)***	***B6***	***9***
CHEVRON INC #2060 EPA ID:: CAR000123067	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E16***	***12***
SHELL SERVICE STATIO EPA ID:: CAR000099671	***800 E DUNNE***	***SE 1/8 - 1/4 (0.169 mi.)***	***F25***	***14***
DAVIS AUTO CARE EPA ID:: CAD982003824	***16880 JOLEEN WY #5***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G45***	***19***

EXECUTIVE SUMMARY

RCRA-VSQG: A review of the RCRA-VSQG list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WALGREENS #4516 EPA ID:: CAL000323526 EPA ID:: CAR000319848	***745 E DUNNE AVE***	***SSE 0 - 1/8 (0.109 mi.)***	***B6***	***9***

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: A review of the ENVIROSTOR list, as provided by EDR, and dated 04/24/2023 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RYAN PROPERTIES Facility Id: 43010015 Status: No Further Action	E. MAIN AVE. & EAST	NNW 1/4 - 1/2 (0.403 mi.)	84	27

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOLEEN WAY GROUNDWAT Facility Id: 43950010 Status: Refer: RWQCB	S. END OF JOLEEN WAY	SSE 1/4 - 1/2 (0.288 mi.)	K82	26
SUNSWEET Facility Id: 43200019 Status: Refer: Other Agency	91 EAST 4TH STREET	WSW 1/2 - 1 (0.604 mi.)	88	28
BARRETT AVENUE ELEME Facility Id: 43010020 Status: Certified	***895 BARRETT AVENUE***	***SE 1/2 - 1 (0.707 mi.)***	***89***	***28***
CASTLE A.L. INC Facility Id: 43510004 Status: Refer: RWQCB	***190 MAST***	***S 1/2 - 1 (0.758 mi.)***	***90***	***28***
BAS PRECISION SHEET Facility Id: 71003139 Status: Inactive - Needs Evaluation	16170 JAQUELINE CT	SSE 1/2 - 1 (0.827 mi.)	91	29
ITALIX COMPANY, INC. Facility Id: 60002858 Status: Active	***120 MAST STREET***	***SSW 1/2 - 1 (0.827 mi.)***	***92***	***29***
FRANK'S AUTO SERVICE Facility Id: 43340081 Status: Refer: Other Agency	***16250 RAILROAD AV***	***S 1/2 - 1 (0.931 mi.)***	***93***	***29***

EXECUTIVE SUMMARY

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH VALLEY MUSHROO	***1170 DIANA AV***	***NE 1/4 - 1/2 (0.457 mi.)***	***87***	***28***
Database: SWF/LF (SWIS), Date of Government Version: 05/08/2023				
Facility ID: 43-AA-0026				
Operational Status: Active				
Regulation Status: Notification				

Lists of state and tribal leaking storage tanks

LUST: A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2060	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E17***	***12***
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Status: Case Closed				
Global ID: T0608500053				
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***13***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 03/06/2023				
Status: Completed - Case Closed				
Date Closed: 09/03/1999				
Global Id: T0608500053				
SCVWD ID: 09S3E22N01F				
EAST DUNNE SHELL #14	***810 E DUNNE AV***	***SE 1/8 - 1/4 (0.186 mi.)***	***F38***	***17***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 03/06/2023				
Status: Completed - Case Closed				
Date Closed: 03/29/2005				
Global Id: T0608519585				
SCVWD ID: 09S3E22N02F				
HENRY T. AND HISAKO	***620 SAN PEDRO AVE***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L85***	***27***
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Status: Case Closed				
Global ID: T0608502215				
ROSE GARDEN	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***27***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 03/06/2023				
Status: Completed - Case Closed				
Date Closed: 12/13/1995				
Global Id: T0608502215				
SCVWD ID: 09S3E27E01F				

CPS-SLIC: A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE	***665 DIANA AVE***	***NW 0 - 1/8 (0.110 mi.)***	***C7***	***10***
Database: CPS-SLIC, Date of Government Version: 03/06/2023 Facility Status: Completed - Case Closed Global Id: T10000006405				

Lower Elevation	Address	Direction / Distance	Map ID	Page
EMTEC ENGINEERING	***16840 JOLEEN WY***	***SSE 1/4 - 1/2 (0.337 mi.)***	***K83***	***26***
Database: SLIC REG 3, Date of Government Version: 05/18/2006 Database: CPS-SLIC, Date of Government Version: 03/06/2023 Facility Status: Completed - Case Closed Global Id: SLT3S5601369 Facility Status: Pollution Characterization				
ROSE GARDEN	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***27***
Database: SLIC REG 3, Date of Government Version: 05/18/2006 Facility Status: Remedial Action Plan Underway/Ongoing				

HIST LUST: A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 3 HIST LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2060	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E17***	***12***
SCVWD ID: 09S3E22N01				
SHELL	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F33***	***16***
SCVWD ID: 09S3E22N02				
ROSE GARDEN	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***27***
SCVWD ID: 09S3E27E01				

Lists of state and tribal registered storage tanks

UST: A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON STATION # 92	825 E DUNNE AV	ESE 1/8 - 1/4 (0.158 mi.)	E20	13
Database: UST, Date of Government Version: 03/06/2023 Facility Id: 73				
CHEVRON STATION #920	825 E DUNNE AV	ESE 1/8 - 1/4 (0.158 mi.)	E21	13
Database: UST, Date of Government Version: 03/06/2023 Facility Id: FA0266638				
EAST DUNNE SHELL	810 E DUNNE AV	SE 1/8 - 1/4 (0.186 mi.)	F35	17
Database: UST, Date of Government Version: 03/06/2023				

Facility Id: 72

EAST DUNNE SHELL #14 | 810 E DUNNE AVE | SE 1/8 - 1/4 (0.186 mi.) | F37 | 17
Database: UST, Date of Government Version: 03/06/2023
Facility Id: FA0268471

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY-LUBE Database: AST, Date of Government Version: 07/06/2016	17010 WALNUT GROVE D	SE 0 - 1/8 (0.112 mi.)	A9	11
JIFFY LUBE Database: AST, Date of Government Version: 07/06/2016	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A12***	***11***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/17/2023 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRADER JOE'S #202	***17035 LAUREL RD***	***ESE 0 - 1/8 (0.092 mi.)***	***A2***	***9***
WALGREENS #4516	745 E DUNNE AVE	SSE 0 - 1/8 (0.109 mi.)	B4	9
JIFFY LUBE	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A11***	***11***
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***13***
EAST DUNNE SHELL #14	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F36***	***17***
0825 KELLY MOORE PAI	***820 E DUNNE AVE # 10***	***SE 1/8 - 1/4 (0.200 mi.)***	***E40***	***18***
TWIN GLASS INDUSTRIE	***16880 JOLEEN WY 2***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G46***	***19***
COUNTRY AUTOMOTIVE	***16880 JOLEEN WY***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G48***	***19***
RV RESTORE & REPAIR	***16885 JOLEEN WY***	***SSE 1/8 - 1/4 (0.221 mi.)***	***I51***	***20***
FRED'S EUROPEAN/ASIA	***16875 JOLEEN WY***	***SSE 1/8 - 1/4 (0.221 mi.)***	***I58***	***21***
E & S MACHINING	***16870 JOLEEN WY 18***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I65***	***23***
M & M AUTO CARE	***16870 JOLEEN WY 12***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I69***	***23***
RENTERIA BROTHERS CU	***16870 JOLEEN WY 7B***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I70***	***23***
AUTOMOTIVE PRECISION	***16870 JOLEEN WY 9***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I71***	***24***
GEORGE'S AUTO SERVIC	***16870 JOLEEN WY 5B***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I76***	***25***
SAFEWAY 1455	***840 E DUNNE AVE***	***SE 1/8 - 1/4 (0.248 mi.)***	***J80***	***25***

Local Lists of Registered Storage Tanks

SWEEPS UST: A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE Status: A Tank Status: A Comp Number: 23523	***665 DIANA AVE***	***NW 0 - 1/8 (0.110 mi.)***	***C7***	***10***

Lower Elevation	Address	Direction / Distance	Map ID	Page
92060 Status: A Tank Status: A Comp Number: 62190	***825 E DUNN AVE***	***ESE 1/8 - 1/4 (0.150 mi.)***	***E15***	***12***
MORGAN HILL PLASTICS Status: A Tank Status: A Comp Number: 24526	***640 E DUNNE AVENUE***	***SSE 1/8 - 1/4 (0.159 mi.)***	***D24***	***14***
TED KYONO Status: A Tank Status: A Comp Number: 33615	***505 E DUNNE***	***SSW 1/8 - 1/4 (0.178 mi.)***	***H31***	***16***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE Facility Id: 00000023523	665 DIANA AVE	NW 0 - 1/8 (0.110 mi.)	C8	10

Lower Elevation	Address	Direction / Distance	Map ID	Page
92060	***825 E DUNN AVE***	***ESE 1/8 - 1/4 (0.150 mi.)***	***E15***	***12***
CHEVRON STATION #920 Facility Id: 00000062190	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***13***
MORGAN HILL PLASTICS Facility Id: 00000024526	640 E DUNNE AVE	SSE 1/8 - 1/4 (0.159 mi.)	D22	14
TED KYONO Facility Id: 00000033615	505 E DUNNE	SSW 1/8 - 1/4 (0.178 mi.)	H30	16

EXECUTIVE SUMMARY

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE BAGOYE Facility Id: 43012168 Status: A	***665 DIANA AVE***	***NW 0 - 1/8 (0.110 mi.)***	***C7***	***10***

Lower Elevation	Address	Direction / Distance	Map ID	Page
92060 Facility Id: 43012177 Status: A	***825 E DUNN AVE***	***ESE 1/8 - 1/4 (0.150 mi.)***	***E15***	***12***
MORGAN HILL PLASTICS Facility Id: 43006718 Status: I Status: A	***640 E DUNNE AVENUE***	***SSE 1/8 - 1/4 (0.159 mi.)***	***D24***	***14***
TED KYONO Facility Id: 43012170 Status: A	***505 E DUNNE***	***SSW 1/8 - 1/4 (0.178 mi.)***	***H31***	***16***

CERS TANKS: A review of the CERS TANKS list, as provided by EDR, and dated 04/17/2023 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JIFFY LUBE	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A11***	***11***
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***13***
EAST DUNNE SHELL #14	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F36***	***17***

Local Land Records

DEED: A review of the DEED list, as provided by EDR, and dated 02/27/2023 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EMTEC ENGINEERING Status: COMPLETED - CASE CLOSED Envirostor ID: SLT3S5601369	***16840 JOLEEN WY***	***SSE 1/4 - 1/2 (0.337 mi.)***	***K83***	***26***

Other Ascertainable Records

RCRA NonGen / NLR: A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023

has revealed that there are 17 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRADER JOES 202 EPA ID:: CAL000435503	17035 LAUREL RD	ESE 0 - 1/8 (0.092 mi.)	A1	9
PENINSULA LUBA INC D EPA ID:: CAL000421057	17010 WALNUT GROVE D	SE 0 - 1/8 (0.112 mi.)	A10	11
AU ENERGY-E DUNNE SH EPA ID:: CAL000350853	810 E DUNNE AVE	SE 1/8 - 1/4 (0.186 mi.)	F34	17
KELLY-MOORE PAINT CO EPA ID:: CAL000393600	820 E DUNNE AVE STE	SE 1/8 - 1/4 (0.200 mi.)	E42	18
COUNTRY AUTOMOTIVE EPA ID:: CAL000033212	16880 JOLEEN WAY	SSE 1/8 - 1/4 (0.210 mi.)	G44	19
TWIN GLASS INDUSTRIE EPA ID:: CAL000299500	16880 JOLEEN WAY STE	SSE 1/8 - 1/4 (0.210 mi.)	G47	19
RV RESTORE & REPAIR EPA ID:: CAL000358910	16885 JOLEEN WAY	SSE 1/8 - 1/4 (0.221 mi.)	I53	20
FREDS EUROPEAN / ASI EPA ID:: CAL000354271	16875 JOLEEN WAY	SSE 1/8 - 1/4 (0.221 mi.)	I55	21
L & H IRON INC DBA L EPA ID:: CAL000270095	16885 JOLEEN WAY	SSE 1/8 - 1/4 (0.221 mi.)	I56	21
VERITAS CYCLE WORKS EPA ID:: CAL000463102	16875 JOLEEN WAY #13	SSE 1/8 - 1/4 (0.221 mi.)	I57	21
E.S. MACHINING EPA ID:: CAL000189092	16870 JOLEEN WAY UNI	SSE 1/8 - 1/4 (0.246 mi.)	I60	22
APM CUSTOM ENGINES EPA ID:: CAL000430869	16870 JOLEEN WAY #9	SSE 1/8 - 1/4 (0.246 mi.)	I61	22
GEORGE AUTO SERVICE EPA ID:: CAL000029579	16870 JOLEEN WAY UNI	SSE 1/8 - 1/4 (0.246 mi.)	I68	23
RENTERIA BROS CUSTOM EPA ID:: CAD121378319	16870 JOLEEN WAY #7B	SSE 1/8 - 1/4 (0.246 mi.)	I72	24
BERNAL LAB LLC EPA ID:: CAL000459470	16870 JOLEEN WY	SSE 1/8 - 1/4 (0.246 mi.)	I74	24
M & M AUTO CARE EPA ID:: CAL000367381	16870 JOLEEN WAY STE	SSE 1/8 - 1/4 (0.246 mi.)	I77	25
SAFEWAY STORE # 1455 EPA ID:: CAL000311694	840 E DUNNE AVE	SE 1/8 - 1/4 (0.248 mi.)	J79	25

PFAS ECHO: A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MORGAN HILL PLASTICS		SSE 1/8 - 1/4 (0.143 mi.)	D13	11
TWIN GLASS INDUSTRIE		SSE 1/8 - 1/4 (0.211 mi.)	G49	20

EXECUTIVE SUMMARY

Cortese: A review of the Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON #9-2060	***825 E DUNNE AVE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E17***	***12***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL	***810 E DUNNE AVE***	***SE 1/8 - 1/4 (0.186 mi.)***	***F33***	***16***
Cleanup Status: COMPLETED - CASE CLOSED				
ROSE GARDEN	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***27***
Cleanup Status: COMPLETED - CASE CLOSED				

CUPA Listings: A review of the CUPA Listings list, as provided by EDR, has revealed that there are 33 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TERCERO PAINTING	17360 GRAND PRIX WY	WNW 1/8 - 1/4 (0.214 mi.)	50	20
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRADER JOE'S #202	17035 LAUREL RD	ESE 0 - 1/8 (0.092 mi.)	A3	9
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
WALGREENS #4516	745 E DUNNE AV	SSE 0 - 1/8 (0.109 mi.)	B5	9
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
JIFFY LUBE	***17010 WALNUT GROVE***	***SE 0 - 1/8 (0.112 mi.)***	***A12***	***11***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
FRED'S EUROPEAN ASIA	700 E DUNNE AV B	SSE 1/8 - 1/4 (0.146 mi.)	D14	11
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
CHEVRON STATION #920	***825 E DUNNE AV***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E18***	***13***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
AVI FERTILIZER	640 E DUNNE AV	SSE 1/8 - 1/4 (0.159 mi.)	D23	14
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
SHELL STATION #13562	810 DUNNE AV	SE 1/8 - 1/4 (0.172 mi.)	E27	15
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
KENTUCKY FRIED CHICK	17050 LAUREL RD	ESE 1/8 - 1/4 (0.174 mi.)	E28	15
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
CVS PHARMACY # 9342	***16995 WALNUT GROVE D***	***SSE 1/8 - 1/4 (0.176 mi.)***	***G29***	***15***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
GEORGE'S AUTO SERVIC	16870 JOLEEN WY 5B	SE 1/8 - 1/4 (0.182 mi.)	F32	16
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
EAST DUNNE SHELL #14	***810 E DUNNE AV***	***SE 1/8 - 1/4 (0.186 mi.)***	***F38***	***17***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
EAST DUNNE SHELL	810 E DUNNE AV	SE 1/8 - 1/4 (0.186 mi.)	F39	18
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
KELLY-MOORE PAINTS	***820 E DUNNE AV STE 1***	***SE 1/8 - 1/4 (0.200 mi.)***	***E41***	***18***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
ADVANCED AUTO BODY	16880 JOLEEN WY	SSE 1/8 - 1/4 (0.210 mi.)	G43	18
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
TWIN GLASS INDUSTRIE	***16880 JOLEEN WY 2***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G46***	***19***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
COUNTRY AUTOMOTIVE	***16880 JOLEEN WY***	***SSE 1/8 - 1/4 (0.210 mi.)***	***G48***	***19***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
RV RESTORE & REPAIR	***16885 JOLEEN WY***	***SSE 1/8 - 1/4 (0.221 mi.)***	***I51***	***20***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
FRED'S EUROPEAN/ASIA	16875 JOLEEN WY	SSE 1/8 - 1/4 (0.221 mi.)	I52	20
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
COLEMAN FABRO	16885 JOLEEN WY	SSE 1/8 - 1/4 (0.221 mi.)	I54	20
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
LARTECH	16885 JOLEEN WY	SSE 1/8 - 1/4 (0.221 mi.)	I59	21
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
BILL NEVES AUTOMATIC	16870 JOLEEN WY 4	SSE 1/8 - 1/4 (0.246 mi.)	I62	22
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
RENTERIA BROS CUSTOM	***16870 JOLEEN WAY STE***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I63***	***22***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
LES BENDER AUTOMOTIV	16870 JOLEEN WY	SSE 1/8 - 1/4 (0.246 mi.)	I64	22
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
E & S MACHINING	***16870 JOLEEN WY 18***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I65***	***23***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
R&P CABINETS & WOODW	16870 JOLEEN WY 15	SSE 1/8 - 1/4 (0.246 mi.)	I66	23
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
IA 110513 KING MUFFL	16870 JOLEEN WY STE	SSE 1/8 - 1/4 (0.246 mi.)	I67	23
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
M & M AUTO CARE	***16870 JOLEEN WY 12***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I69***	***23***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
RENTERIA BROTHERS CU	***16870 JOLEEN WY 7B***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I70***	***23***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
AUTOMOTIVE PRECISION	***16870 JOLEEN WY 9***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I71***	***24***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
QUALITY TRANSMISSION	***16870 JOLEEN WY #12***	***SSE 1/8 - 1/4 (0.246 mi.)***	***I73***	***24***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
BILL'S CUSTOM TRANSM	16870 JOLEEN WY 4	SSE 1/8 - 1/4 (0.246 mi.)	I75	24
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				
SAFEWAY #1455	***840 E DUNNE AVE***	***SE 1/8 - 1/4 (0.248 mi.)***	***J78***	***25***
Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023				

HIST CORTESE: 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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	***825 DUNNE***	***ESE 1/8 - 1/4 (0.158 mi.)***	***E19***	***13***
Reg Id: 03-095				
ROSE GARDEN	***SAN PEDRO AVE AND SA***	***SSE 1/4 - 1/2 (0.454 mi.)***	***L86***	***27***

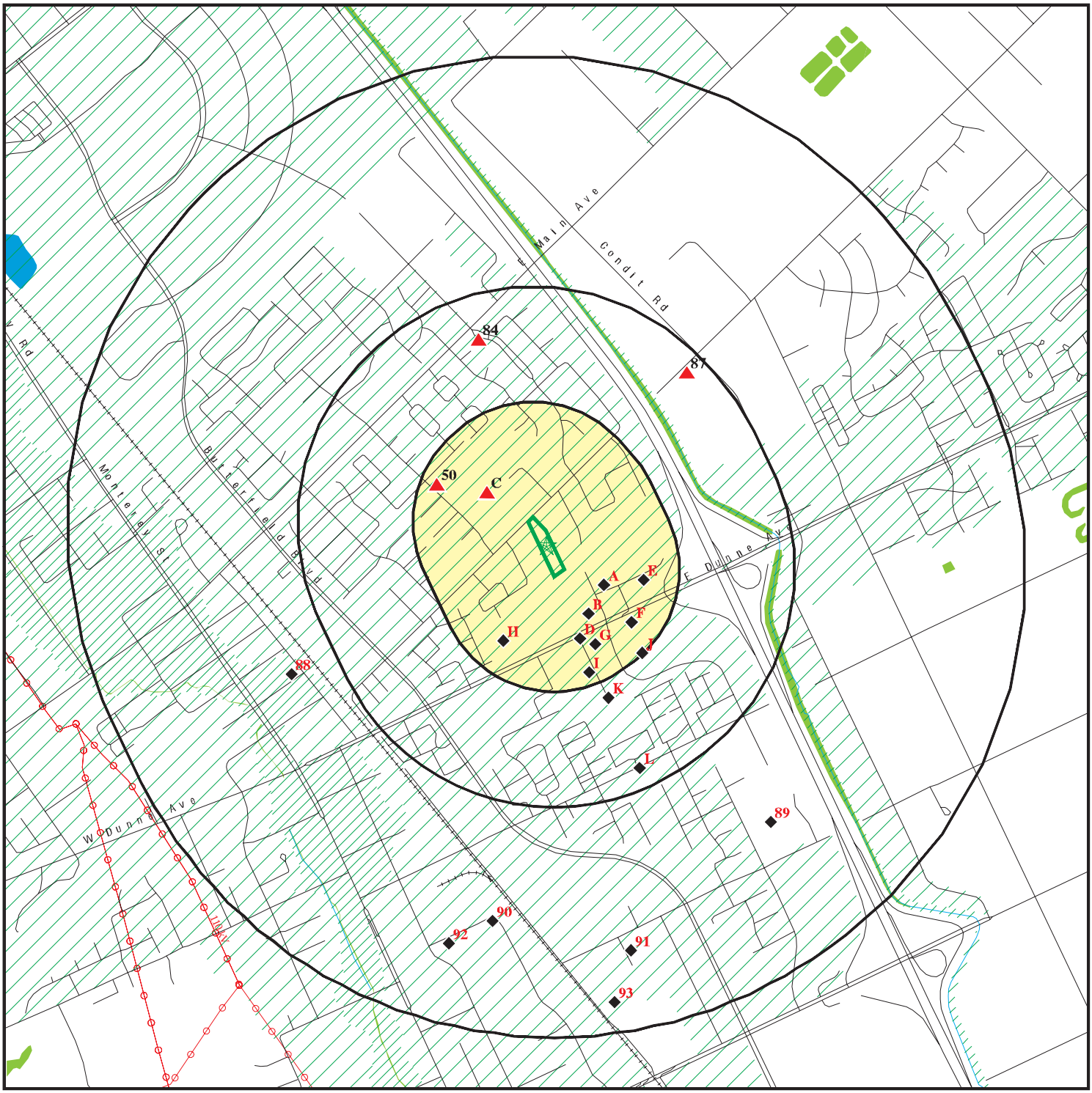
EXECUTIVE SUMMARY

Reg Id: 893

Count: 0 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

OVERVIEW MAP - 7406527.2S



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

N

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:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
		INQUIRY #:	7406527.2s
LAT/LONG:	37.132225 / 121.640333	DATE:	August 02, 2023 12:46 pm

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DETAIL MAP - 7406527.2S



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: Diana Avenue Investors LLC	CLIENT: Ninyo & Moore
ADDRESS: 730 Diana Avenue Morgan Hill CA 95037	CONTACT: Scott Christ INQUIRY #: 7406527.2s
LAT/LONG: 37.132225 / 121.640333	DATE: August 02, 2023 12:47 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		1	3	NR	NR	NR	4
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
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	2	6	NR	8
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	1	NR	NR	1

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
Lists of state and tribal leaking storage tanks								
LUST	0.500		0	3	2	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	2	NR	NR	3
HIST LUST	0.500		0	2	1	NR	NR	3
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	4	NR	NR	NR	4
AST	0.250		2	0	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of 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
Lists of state and tribal brownfield 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
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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
CERS HAZ WASTE	0.250		3	13	NR	NR	NR	16
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		1	4	NR	NR	NR	5
CA FID UST	0.250		1	3	NR	NR	NR	4
CERS TANKS	0.250		1	2	NR	NR	NR	3

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
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
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	15	NR	NR	NR	17
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

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
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	2	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	2	1	NR	NR	3
CUPA Listings	0.250		3	30	NR	NR	NR	33
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
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	1	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	TP		NR	NR	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
MINES MRDS	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
HWTS	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

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
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
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	89	11	6	0	123

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
ESE
< 1/8
0.092 mi.
488 ft.

Relative:
Lower

TRADER JOES 202
17035 LAUREL RD
MORGAN HILL, CA 95037

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000435503

RCRA NonGen / NLR **1024866912**
CAL000435503

A2
ESE
< 1/8
0.092 mi.
488 ft.

Relative:
Lower

TRADER JOE'S #202
17035 LAUREL RD
MORGAN HILL, CA 95037

Click here for full text details

CERS HAZ WASTE **S121782554**
CERS **N/A**

A3
ESE
< 1/8
0.092 mi.
488 ft.

Relative:
Lower

TRADER JOE'S #202
17035 LAUREL RD
MORGAN HILL, CA 95037

Click here for full text details

CUPA Listings **S121474973**
N/A

B4
SSE
< 1/8
0.109 mi.
573 ft.

Relative:
Lower

WALGREENS #4516
745 E DUNNE AVE
MORGAN HILL, CA 95037

Click here for full text details

CERS HAZ WASTE **S123100859**
N/A

B5
SSE
< 1/8
0.109 mi.
573 ft.

Relative:
Lower

WALGREENS #4516
745 E DUNNE AV
MORGAN HILL, CA 95037

Click here for full text details

CUPA Listings **S110374194**
N/A

B6
SSE
< 1/8
0.109 mi.
573 ft.

Relative:
Lower

WALGREENS #4516
745 E DUNNE AVE
MORGAN HILL, CA 95037

Click here for full text details

RCRA-SQG
EPA Id CAL000323526

RCRA-SQG **1016954331**
RCRA-VSQG **CAL000323526**

WALGREENS #4516 (Continued) **1016954331**

EPA Id CAR000319848

RCRA-VSQG
EPA Id CAL000323526
EPA Id CAR000319848

C7
NW
< 1/8
0.110 mi.
580 ft.

Relative:
Higher

GEORGE BAGOYE
665 DIANA AVE
MORGAN HILL, CA 95037

Click here for full text details

CPS-SLIC **S101625237**
SWEEPS UST **N/A**
CA FID UST
HAZNET
NPDES
CIWQS
CERS
HWTS

CPS-SLIC
Facility Status Completed - Case Closed
Global Id T10000006405

Click here to access the California GeoTracker records for this facility

SWEEPS UST
Status A
Tank Status A
Comp Number 23523

CA FID UST
Facility Id 43012168
Status A

HAZNET
GEPAID CAC002800612

C8
NW
< 1/8
0.110 mi.
580 ft.

Relative:
Higher

GEORGE BAGOYE
665 DIANA AVE
MORGAN HILL, CA 95037

Click here for full text details

HIST UST **U001601544**
N/A

HIST UST
Facility Id 00000023523

A9
SE
< 1/8
0.112 mi.
590 ft.

Relative:
Lower

JIFFY-LUBE
17010 WALNUT GROVE DR
MORGAN HILL, CA

Click here for full text details

Database(s): AST
EDR ID Number: A100338699
EPA ID Number: N/A

A10
SE
< 1/8
0.112 mi.
590 ft.

Relative:
Lower

PENINSULA LUBA INC DBA JIFFY LUBE 3358
17010 WALNUT GROVE DR
MORGAN HILL, CA 95037

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000421057

Database(s): RCRA NonGen / NLR
EDR ID Number: 1024856760
EPA ID Number: CAL000421057

A11
SE
< 1/8
0.112 mi.
590 ft.

Relative:
Lower

JIFFY LUBE
17010 WALNUT GROVE
MORGAN HILL, CA 95037

Click here for full text details

Database(s): CERS HAZ WASTE, CERS TANKS, CERS
EDR ID Number: S123100690
EPA ID Number: N/A

A12
SE
< 1/8
0.112 mi.
590 ft.

Relative:
Lower

JIFFY LUBE
17010 WALNUT GROVE
MORGAN HILL, CA 95037

Click here for full text details

Database(s): AST, CUPA Listings
EDR ID Number: S111083377
EPA ID Number: N/A

D13
SSE
1/8-1/4
0.143 mi.
754 ft.

Relative:
Lower

MORGAN HILL PLASTICS

MORGAN HILL, CA

Click here for full text details

Database(s): PFAS ECHO
EDR ID Number: 1027390225
EPA ID Number: N/A

D14
SSE
1/8-1/4
0.146 mi.
769 ft.

Relative:
Lower

FRED'S EUROPEAN ASIAN AUTO
700 E DUNNE AV B
MORGAN HILL, CA 95037

Click here for full text details

Database(s): CUPA Listings
EDR ID Number: S121468880
EPA ID Number: N/A

E15
ESE
1/8-1/4
0.150 mi.
792 ft.

Relative:
Lower

92060
825 E DUNN AVE
MORGAN HILL, CA 95037

SWEEPS UST
HIST UST
CA FID UST

S101625221
N/A

Click here for full text details

SWEEPS UST
Status A
Tank Status A
Comp Number 62190

CA FID UST
Facility Id 43012177
Status A

E16
ESE
1/8-1/4
0.158 mi.
834 ft.

Relative:
Lower

CHEVRON INC #2060
825 E DUNNE AVE
MORGAN HILL, CA 95037

RCRA-SQG
FINDS
ECHO
HAZNET

1005904475
CAR000123067

Click here for full text details

RCRA-SQG
EPA Id CAR000123067

FINDS
Registry ID: 110012542677

ECHO
Registry ID 110012542677

HAZNET
GEPAID CAR000123067

E17
ESE
1/8-1/4
0.158 mi.
834 ft.

Relative:
Lower

CHEVRON #9-2060
825 E DUNNE AVE
MORGAN HILL, CA 95037

LUST
HIST LUST
Cortese
CERS

S103398412
N/A

Click here for full text details

LUST
Status Case Closed
Global ID T0608500053

HIST LUST
SCVWD ID 09S3E22N01

Cortese
Cleanup Status COMPLETED - CASE CLOSED

E18
ESE
1/8-1/4
0.158 mi.
834 ft.

Relative:
Lower

CHEVRON STATION #92060
825 E DUNNE AV
MORGAN HILL, CA 95037

Click here for full text details

Database(s): LUST, CERS HAZ WASTE, HIST UST, CERS TANKS, CHMIRS, CUPA Listings, CERS

EDR ID Number: U001601505
EPA ID Number: N/A

LUST
Date Closed 09/03/1999
Status Completed - Case Closed
Global Id T0608500053
SCVWD ID 09S3E22N01F

HIST UST
Facility Id 00000062190

CHMIRS
OES Incident Number 22-4269

E19
ESE
1/8-1/4
0.158 mi.
834 ft.

Relative:
Lower

CHEVRON
825 DUNNE
MORGAN HILL, CA 95037

Click here for full text details

Database(s): CHMIRS, HIST CORTESE

EDR ID Number: S105027757
EPA ID Number: N/A

CHMIRS
OES Incident Number 4-6539

HIST CORTESE
Reg Id 03-095

E20
ESE
1/8-1/4
0.158 mi.
834 ft.

Relative:
Lower

CHEVRON STATION # 92060
825 E DUNNE AV
MORGAN HILL, CA 95037

Click here for full text details

Database(s): UST

EDR ID Number: U004349996
EPA ID Number: N/A

UST
Facility Id 73

E21
ESE
1/8-1/4
0.158 mi.
834 ft.

Relative:
Lower

CHEVRON STATION #92060
825 E DUNNE AV
MORGAN HILL, CA 95037

Click here for full text details

Database(s): UST

EDR ID Number: U004355133
EPA ID Number: N/A

UST
Facility Id FA0266638

D22
SSE
1/8-1/4
0.159 mi.
837 ft.

Relative:
Lower

MORGAN HILL PLASTICS
640 E DUNNE AVE
MORGAN HILL, CA 95037

HIST UST **U001601589**
N/A

Click here for full text details

HIST UST
Facility Id 00000024526

D23
SSE
1/8-1/4
0.159 mi.
837 ft.

Relative:
Lower

AVI FERTILIZER
640 E DUNNE AV
MORGAN HILL, CA 95037

CUPA Listings **S121472972**
N/A

Click here for full text details

D24
SSE
1/8-1/4
0.159 mi.
837 ft.

Relative:
Lower

MORGAN HILL PLASTICS
640 E DUNNE AVENUE
MORGAN HILL, CA 95037

SWEEPS UST **S101625250**
CA FID UST **N/A**
EMI
CERS

Click here for full text details

SWEEPS UST
Status A
Tank Status A
Comp Number 24526

CA FID UST
Facility Id 43006718
Status I
Status A

EMI
Facility Id 2705

F25
SE
1/8-1/4
0.169 mi.
890 ft.

Relative:
Lower

SHELL SERVICE STATION
800 E DUNNE
MORGAN HILL, CA 95037

RCRA-SQG **1004677618**
FINDS **CAR000099671**
ECHO

Click here for full text details

RCRA-SQG
EPA Id CAR000099671

FINDS
Registry ID: 110012236721

ECHO

SHELL SERVICE STATION (Continued) **1004677618**

Registry ID 110012236721

G26
SSE
1/8-1/4
0.171 mi.
905 ft.

Relative:
Lower

CVS PHARMACY # 9342
16995 WALNUT GROVE DR
MORGAN HILL, CA 95037

RCRA-LQG **1016168142**
FINDS **CAR000240424**
ECHO

Click here for full text details

RCRA-LQG
EPA Id CAR000240424

FINDS
Registry ID: 110064104286

ECHO
Registry ID 110064104286

E27
SE
1/8-1/4
0.172 mi.
906 ft.

Relative:
Lower

SHELL STATION #135628
810 DUNNE AV
MORGAN HILL, CA 95037

CUPA Listings **S121473711**
N/A

Click here for full text details

E28
ESE
1/8-1/4
0.174 mi.
918 ft.

Relative:
Lower

KENTUCKY FRIED CHICKEN #0228
17050 LAUREL RD
MORGAN HILL, CA 95037

CUPA Listings **S120049964**
N/A

Click here for full text details

G29
SSE
1/8-1/4
0.176 mi.
930 ft.

Relative:
Lower

CVS PHARMACY # 9342
16995 WALNUT GROVE DR
MORGAN HILL, CA 95037

CUPA Listings **S113802547**
HAZNET **N/A**
HWTS

Click here for full text details

HAZNET
GEPAID CAL000377708

H30
SSW
1/8-1/4
0.178 mi.
938 ft.

Relative:
Lower

TED KYONO
505 E DUNNE
MORGAN HILL, CA 95037

HIST UST **U001601624**
N/A

Click here for full text details

HIST UST
Facility Id 00000033615

H31
SSW
1/8-1/4
0.178 mi.
938 ft.

Relative:
Lower

TED KYONO
505 E DUNNE
MORGAN HILL, CA 95037

SWEEPS UST **S101625258**
CA FID UST **N/A**

Click here for full text details

SWEEPS UST
Status A
Tank Status A
Comp Number 33615

CA FID UST
Facility Id 43012170
Status A

F32
SE
1/8-1/4
0.182 mi.
962 ft.

Relative:
Lower

GEORGE'S AUTO SERVICE
16870 JOLEEN WY 5B
MORGAN HILL, CA 95037

CUPA Listings **S103965923**
N/A

Click here for full text details

F33
SE
1/8-1/4
0.186 mi.
980 ft.

Relative:
Lower

SHELL
810 E DUNNE AVE
MORGAN HILL, CA 95037

HIST LUST **S105911306**
Cortese **N/A**

Click here for full text details

HIST LUST
SCVWD ID 09S3E22N02

Cortese
Cleanup Status COMPLETED - CASE CLOSED

F34
SE
1/8-1/4
0.186 mi.
980 ft.

Relative:
Lower

AU ENERGY-E DUNNE SHELL
810 E DUNNE AVE
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1024825347**
CAL000350853

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000350853

F35
SE
1/8-1/4
0.186 mi.
980 ft.

Relative:
Lower

EAST DUNNE SHELL
810 E DUNNE AV
MORGAN HILL, CA 95037

UST **U004349958**
N/A

Click here for full text details

UST
Facility Id 72

F36
SE
1/8-1/4
0.186 mi.
980 ft.

Relative:
Lower

EAST DUNNE SHELL #140
810 E DUNNE AVE
MORGAN HILL, CA 95037

CERS HAZ WASTE **S121739397**
CERS TANKS **N/A**
CERS

Click here for full text details

F37
SE
1/8-1/4
0.186 mi.
980 ft.

Relative:
Lower

EAST DUNNE SHELL #140
810 E DUNNE AVE
MORGAN HILL, CA 95037

UST **U004351421**
N/A

Click here for full text details

UST
Facility Id FA0268471

F38
SE
1/8-1/4
0.186 mi.
980 ft.

Relative:
Lower

EAST DUNNE SHELL #140
810 E DUNNE AV
MORGAN HILL, CA 95037

LUST **S108746681**
CUPA Listings **N/A**
CERS

Click here for full text details

LUST
Date Closed 03/29/2005
Status Completed - Case Closed
Global Id T0608519585
SCVWD ID 09S3E22N02F

F39
SE
1/8-1/4
0.186 mi.
980 ft.

Relative:
Lower

EAST DUNNE SHELL
810 E DUNNE AV
MORGAN HILL, CA 95037

CUPA Listings

S121473218
N/A

Click here for full text details

E40
SE
1/8-1/4
0.200 mi.
1054 ft.

Relative:
Lower

0825 KELLY MOORE PAINT COMPANY
820 E DUNNE AVE # 100
MORGAN HILL, CA 95037

CERS HAZ WASTE
CERS

S121780951
N/A

Click here for full text details

E41
SE
1/8-1/4
0.200 mi.
1054 ft.

Relative:
Lower

KELLY-MOORE PAINTS
820 E DUNNE AV STE 100
MORGAN HILL, CA 95037

CUPA Listings
HAZNET
HWTS

S120984161
N/A

Click here for full text details

HAZNET
GEPAID CAL000393600

E42
SE
1/8-1/4
0.200 mi.
1054 ft.

Relative:
Lower

KELLY-MOORE PAINT CO INC
820 E DUNNE AVE STE 100
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024842828
CAL000393600

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000393600

G43
SSE
1/8-1/4
0.210 mi.
1107 ft.

Relative:
Lower

ADVANCED AUTO BODY
16880 JOLEEN WY
MORGAN HILL, CA 95037

CUPA Listings

S121468859
N/A

Click here for full text details

G44
SSE
1/8-1/4
0.210 mi.
1107 ft.

Relative:
Lower

COUNTRY AUTOMOTIVE
16880 JOLEEN WAY
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1024787461**
CAL000033212

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000033212

G45
SSE
1/8-1/4
0.210 mi.
1107 ft.

Relative:
Lower

DAVIS AUTO CARE
16880 JOLEEN WY #5
MORGAN HILL, CA 95037

RCRA-SQG **1000261886**
FINDS **CAD982003824**
ECHO

Click here for full text details

RCRA-SQG
EPA Id CAD982003824

FINDS
Registry ID: 110002773375

ECHO
Registry ID 110002773375

G46
SSE
1/8-1/4
0.210 mi.
1107 ft.

Relative:
Lower

TWIN GLASS INDUSTRIES INC.
16880 JOLEEN WY 2
MORGAN HILL, CA 95037

CERS HAZ WASTE **S109432821**
CUPA Listings **N/A**
CERS

Click here for full text details

G47
SSE
1/8-1/4
0.210 mi.
1107 ft.

Relative:
Lower

TWIN GLASS INDUSTRIES INC
16880 JOLEEN WAY STE 2
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1024812368**
CAL000299500

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000299500

G48
SSE
1/8-1/4
0.210 mi.
1107 ft.

Relative:
Lower

COUNTRY AUTOMOTIVE
16880 JOLEEN WY
MORGAN HILL, CA 95037

CERS HAZ WASTE **S112345628**
CUPA Listings **N/A**
CERS

Click here for full text details

G49
SSE
1/8-1/4
0.211 mi.
1112 ft.

Relative:
Lower

TWIN GLASS INDUSTRIES INC
MORGAN HILL, CA

Click here for full text details

PFAS ECHO **1027431895**
N/A

50
WNW
1/8-1/4
0.214 mi.
1130 ft.

Relative:
Higher

TERCERO PAINTING
17360 GRAND PRIX WY
MORGAN HILL, CA 95037

Click here for full text details

CUPA Listings **S121472517**
N/A

I51
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

RV RESTORE & REPAIR
16885 JOLEEN WY
MORGAN HILL, CA 95037

Click here for full text details

CERS HAZ WASTE **S100930421**
CUPA Listings **N/A**

I52
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

FRED'S EUROPEAN/ASIAN AUTO
16875 JOLEEN WY
MORGAN HILL, CA 95037

Click here for full text details

CUPA Listings **S112345813**
N/A

I53
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

RV RESTORE & REPAIR
16885 JOLEEN WAY
MORGAN HILL, CA 95037

Click here for full text details

RCRA NonGen / NLR **1024827983**
CAL000358910

RCRA NonGen / NLR
EPA Id CAL000358910

I54
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

COLEMAN FABRO
16885 JOLEEN WY
MORGAN HILL, CA 95037

Click here for full text details

CUPA Listings **S121468860**
N/A

I55
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

FREDS EUROPEAN / ASIAN AUTOMOTIVE
16875 JOLEEN WAY
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1024826490**
CAL000354271

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000354271

I56
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

L & H IRON INC DBA LARTECH
16885 JOLEEN WAY
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1024806633**
CAL000270095

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000270095

I57
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

VERITAS CYCLE WORKS
16875 JOLEEN WAY #130
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1026828113**
CAL000463102

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000463102

I58
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

FRED'S EUROPEAN/ASIAN AUTO
16875 JOLEEN WY
MORGAN HILL, CA 95037

CERS HAZ WASTE **S121761079**
CERS **N/A**

Click here for full text details

I59
SSE
1/8-1/4
0.221 mi.
1166 ft.

Relative:
Lower

LARTECH
16885 JOLEEN WY
MORGAN HILL, CA 95037

CUPA Listings **S121473407**
N/A

Click here for full text details

I60
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

E.S. MACHINING
16870 JOLEEN WAY UNIT 18
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1024797521**
CAL000189092

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000189092

I61
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

APM CUSTOM ENGINES
16870 JOLEEN WAY #9
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1024862354**
CAL000430869

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000430869

I62
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

BILL NEVES AUTOMATIC TRANSMISSIONS
16870 JOLEEN WY 4
MORGAN HILL, CA 95037

CUPA Listings **S121468858**
N/A

Click here for full text details

I63
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

RENTERIA BROS CUSTOM SHOP
16870 JOLEEN WAY STE 7B
MORGAN HILL, CA 95037

CUPA Listings **S124400766**
EMI **N/A**
HAZNET
HWTS

Click here for full text details

EMI
Facility Id 3627

HAZNET
GEPAID CAP999001708

I64
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

LES BENDER AUTOMOTIVE
16870 JOLEEN WY
MORGAN HILL, CA 95037

CUPA Listings **S121468856**
N/A

Click here for full text details

I65
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

E & S MACHINING
16870 JOLEEN WY 18
MORGAN HILL, CA 95032

CERS HAZ WASTE
CUPA Listings
CERS

S103962081
N/A

Click here for full text details

I66
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

R&P CABINETS & WOODWORKING
16870 JOLEEN WY 15
MORGAN HILL, CA 95037

CUPA Listings

S121468857
N/A

Click here for full text details

I67
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

IA 110513 KING MUFFLER
16870 JOLEEN WY STE 14
MORGAN HILL, CA 95037

CUPA Listings

S121474807
N/A

Click here for full text details

I68
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

GEORGE AUTO SERVICE
16870 JOLEEN WAY UNIT 5B
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024787242
CAL000029579

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000029579

I69
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

M & M AUTO CARE
16870 JOLEEN WY 12
MORGAN HILL, CA 95037

CERS HAZ WASTE
CUPA Listings
CERS

S113663268
N/A

Click here for full text details

I70
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

RENTERIA BROTHERS CUSTOM SHOP
16870 JOLEEN WY 7B
MORGAN HILL, CA 95037

CERS HAZ WASTE
CUPA Listings

S112346526
N/A

Click here for full text details

I71
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

AUTOMOTIVE PRECISION MACHINING
16870 JOLEEN WY 9
MORGAN HILL, CA 95037

CERS HAZ WASTE
CUPA Listings

S112345392
N/A

Click here for full text details

I72
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

RENTERIA BROS CUSTOM SHOP
16870 JOLEEN WAY #7B
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024782648
CAD121378319

Click here for full text details

RCRA NonGen / NLR
EPA Id CAD121378319

I73
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

QUALITY TRANSMISSION
16870 JOLEEN WY #12
MORGAN HILL, CA 95037

CUPA Listings
HWTS

S121472979
N/A

Click here for full text details

I74
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

BERNAL LAB LLC
16870 JOLEEN WY
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1026722405
CAL000459470

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000459470

I75
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

BILL'S CUSTOM TRANSMISSIONS
16870 JOLEEN WY 4
MORGAN HILL, CA 95037

CUPA Listings

S121473390
N/A

Click here for full text details

I76
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

GEORGE'S AUTO SERVICE
16870 JOLEEN WY 5B
MORGAN HILL, CA 95037

CERS HAZ WASTE
CERS

S121740498
N/A

Click here for full text details

I77
SSE
1/8-1/4
0.246 mi.
1297 ft.

Relative:
Lower

M & M AUTO CARE
16870 JOLEEN WAY STE 12
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024831191
CAL000367381

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000367381

J78
SE
1/8-1/4
0.248 mi.
1308 ft.

Relative:
Lower

SAFEWAY #1455
840 E DUNNE AVE
MORGAN HILL, CA 95037

CUPA Listings
HAZNET
HWTS

S113466170
N/A

Click here for full text details

HAZNET
GEPAID CAL000311694

J79
SE
1/8-1/4
0.248 mi.
1308 ft.

Relative:
Lower

SAFEWAY STORE # 1455
840 E DUNNE AVE
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024815046
CAL000311694

Click here for full text details

RCRA NonGen / NLR
EPA Id CAL000311694

J80
SE
1/8-1/4
0.248 mi.
1308 ft.

Relative:
Lower

SAFEWAY 1455
840 E DUNNE AVE
MORGAN HILL, CA 95037

CERS HAZ WASTE
CERS

S121746274
N/A

Click here for full text details

J81
SE
1/8-1/4
0.248 mi.
1308 ft.

Relative:
Lower

SAFEWAY 1455
840 E DUNE AVE
MORGAN HILL, CA 95037

RCRA-LQG **1026171586**
CAR000308197

Click here for full text details

RCRA-LQG
EPA Id CAR000308197

K82
SSE
1/4-1/2
0.288 mi.
1521 ft.

Relative:
Lower

JOLEEN WAY GROUNDWATER REMEDIATION
S. END OF JOLEEN WAY
MORGAN HILL, CA 95037

ENVIROSTOR **S100714925**
N/A

Click here for full text details

ENVIROSTOR
Facility Id 43950010
Status Refer: RWQCB

K83
SSE
1/4-1/2
0.337 mi.
1779 ft.

Relative:
Lower

EMTEC ENGINEERING
16840 JOLEEN WY
MORGAN HILL, CA 95037

CPS-SLIC **S106091938**
CERS HAZ WASTE **N/A**
DEED
CUPA Listings
EMI
HAZNET
NPDES
CERS
HWTS

Click here for full text details

CPS-SLIC
Facility Status Completed - Case Closed
Global Id SLT3S5601369
Facility Status Pollution Characterization

Click here to access the California GeoTracker records for this facility

DEED
Envirostor ID SLT3S5601369
Status COMPLETED - CASE CLOSED

EMI
Facility Id 3328

HAZNET
GEPAID CAL000383270

84
NNW
1/4-1/2
0.403 mi.
2127 ft.

Relative:
Higher

RYAN PROPERTIES
E. MAIN AVE. & EAST LANE
MORGAN HILL, CA 95037

ENVIROSTOR **S100351771**
N/A

Click here for full text details

ENVIROSTOR
Facility Id 43010015
Status No Further Action

L85
SSE
1/4-1/2
0.454 mi.
2398 ft.

Relative:
Lower

HENRY T. AND HISAKO HIGASHI
620 SAN PEDRO AVE
MORGAN HILL, CA 95037

LUST **S101303707**
CERS **N/A**

Click here for full text details

LUST
Status Case Closed
Global ID T0608502215

L86
SSE
1/4-1/2
0.454 mi.
2398 ft.

Relative:
Lower

ROSE GARDEN
SAN PEDRO AVE AND SAN RAMON DR
MORGAN HILL, CA 95037

LUST **S103881428**
CPS-SLIC **N/A**
HIST LUST
Cortese
HIST CORTESE
HAZNET
CIWQS
HWTS

Click here for full text details

LUST
Date Closed 12/13/1995
Status Completed - Case Closed
Global Id T0608502215
SCVWD ID 09S3E27E01F

CPS-SLIC
Facility Status Remedial Action Plan Underway/Ongoing

HIST LUST
SCVWD ID 09S3E27E01

Cortese
Cleanup Status COMPLETED - CASE CLOSED

HIST CORTESE
Reg Id 893

HAZNET
GEPAID CAC002755242

87
NE
1/4-1/2
0.457 mi.
2414 ft.

Relative:
Higher

SOUTH VALLEY MUSHROOM FARM
1170 DIANA AV
MORGAN HILL, CA 95037

SWF/LF **S106800157**
CERS HAZ WASTE **N/A**
CUPA Listings
NPDES
HWTS

Click here for full text details

SWF/LF
Operational Status Active
Regulation Status Notification
Facility ID 43-AA-0026

88
WSW
1/2-1
0.604 mi.
3191 ft.

Relative:
Lower

SUNSWEET
91 EAST 4TH STREET
MORGAN HILL, CA 95037

ENVIROSTOR **S111842212**
N/A

Click here for full text details

ENVIROSTOR
Facility Id 43200019
Status Refer: Other Agency

89
SE
1/2-1
0.707 mi.
3731 ft.

Relative:
Lower

BARRETT AVENUE ELEMENTARY
895 BARRETT AVENUE
MORGAN HILL, CA 95037

ENVIROSTOR **S104567919**
SCH **N/A**

Click here for full text details

ENVIROSTOR
Facility Id 43010020
Status Certified

SCH
Facility Id 43010020
Status Certified

90
South
1/2-1
0.758 mi.
4003 ft.

Relative:
Lower

CASTLE A.L. INC
190 MAST
MORGAN HILL, CA 95037

ENVIROSTOR **S100195591**
HIST CORTESE **N/A**

Click here for full text details

ENVIROSTOR
Facility Id 43510004
Status Refer: RWQCB

HIST CORTESE
Reg Id 3 432021001

91
SSE
1/2-1
0.827 mi.
4367 ft.

Relative:
Lower

BAS PRECISION SHEET METAL, INC.
16170 JAQUELINE CT
MORGAN HILL, CA 95037

ENVIROSTOR **S108741781**
N/A

Click here for full text details

ENVIROSTOR
Facility Id 71003139
Status Inactive - Needs Evaluation

92
SSW
1/2-1
0.827 mi.
4367 ft.

Relative:
Lower

ITALIX COMPANY, INC.
120 MAST STREET
MORGAN HILL, CA 95037

ENVIROSTOR **S123600558**
HAZNET **N/A**
HWTS

Click here for full text details

ENVIROSTOR
Facility Id 60002858
Status Active

HAZNET
GEPAID CAC002835738

93
South
1/2-1
0.931 mi.
4918 ft.

Relative:
Lower

FRANK'S AUTO SERVICE
16250 RAILROAD AV
MORGAN HILL, CA 95037

ENVIROSTOR **1000483007**
CUPA Listings **N/A**

Click here for full text details

ENVIROSTOR
Facility Id 43340081
Status Refer: Other Agency

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/23/2023
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/20/2023	03/21/2023	06/06/2023
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2020	11/30/2022	02/09/2023
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/17/2023	04/18/2023	07/06/2023
CA	CERS HAZ WASTE	California Environmental Reporting System Hazardous Waste	CalEPA	04/17/2023	04/18/2023	07/11/2023
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/17/2023	04/18/2023	07/06/2023
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	04/15/2023	04/28/2023	07/14/2023
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	02/27/2023	02/28/2023	05/17/2023
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/20/2023	03/21/2023	06/06/2023
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	03/31/2023	05/08/2023	07/31/2023
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	02/27/2023	02/28/2023	05/17/2023
CA	DRYCLEAN AMADOR	Amador Air District Drycleaner Facility Listing	Amador Air Quality Management District	04/26/2023	04/27/2023	07/13/2023
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/23/2023	02/24/2023	05/15/2023
CA	DRYCLEAN BAY AREA DIST	Bay Area Air Quality Management District Drycleaner Facility	Bay Area Air Quality Management District	02/20/2019	05/30/2019	05/01/2023
CA	DRYCLEAN BUTTE CO DIST	Butte County Air Quality Management DistrictDrycleaner Facil	Butte County Air Quality Management District	12/31/2018	04/23/2019	05/01/2023
CA	DRYCLEAN CALAVERAS CO DIST	Calaveras County Environmental Management Agency Drycleaner	Calaveras County Environmental Management Age	06/17/2019	06/19/2019	05/01/2023
CA	DRYCLEAN EAST KERN DIST	Eastern Kern Air Pollution Control District District Dryclea	Eastern Kern Air Pollution Control District	01/12/2023	04/26/2023	07/14/2023
CA	DRYCLEAN FEATHER RIVER DIST	Feather River Air Quality Management District Drycleaner Fac	Feather River Air Quality Management District	03/08/2023	03/09/2023	06/05/2023
CA	DRYCLEAN GLENN CO DIST	Glenn County Air Pollution Control District Drycleaner Facil	Glenn County Air Pollution Control District	05/02/2023	05/03/2023	07/25/2023
CA	DRYCLEAN GRANT	Grant Recipients List	California Air Resources Board	12/31/2020	02/04/2021	05/01/2023
CA	DRYCLEAN IMPERIAL CO DIST	Imperial County Air Pollution Control District Drycleaner Fa	Imperial County Air Pollution Control Distric	04/25/2023	04/26/2023	07/14/2023
CA	DRYCLEAN LAKE CO DIST	Lake County Air Quality Management District Drycleaner Facil	Lake County Air Quality Management District	04/29/2019	05/07/2019	05/01/2023
CA	DRYCLEAN MENDO CO DIST	Mendocino County Air Quality Management District Drycleaner	Mendocino County Air Quality Management Distr	04/27/2023	04/28/2023	07/14/2023
CA	DRYCLEAN MOJAVE DESERT DIST	Mojave Desert Air Quality Management District Drycleaner Fac	Mojave Desert Air Quality Management District	04/26/2023	04/27/2023	07/14/2023
CA	DRYCLEAN MONTEREY BAY DIST	Monterey Bay Air Quality Management District Drycleaner Faci	Monterey Bay Air Quality Management District	04/25/2023	04/26/2023	07/14/2023
CA	DRYCLEAN NO COAST UNIFIED DIST	North Coast Unified Air Quality Management District Dryclean	North Coast Unified Air Quality Management Di	11/30/2016	04/19/2019	05/01/2023
CA	DRYCLEAN NO SIERRA DIST	Northern Sierra Air Quality Management District Drycleaner F	Northern Sierra Air Quality Management Distri	05/07/2019	05/07/2019	05/01/2023
CA	DRYCLEAN NO SONOMA CO DIST	Norther Sonoma County County Air Pollution Control District	Santa Barbara County Air Pollution Control Di	04/17/2019	04/17/2019	05/01/2023
CA	DRYCLEAN PLACER CO DIST	Placer County Air Quality Management District Drycleaner Fac	Placer County Air Quality Management District	01/16/2018	04/19/2019	05/01/2023
CA	DRYCLEAN SACRAMENTO METRO DIST	Sacramento Metropolitan Air Quality Management DistrictDrycl	Sacramento Metropolitan Air Quality Managemen	04/25/2023	04/28/2023	07/19/2023
CA	DRYCLEAN SAN DIEGO CO DIST	San Diego County Air Pollution Control District Drycleaner F	San Diego County Air Pollution Control Distri	02/01/2019	05/01/2019	05/01/2023
CA	DRYCLEAN SAN JOAQ VAL DIST	San Joaquin Valley Air Pollution Control District District D	San Joaquin Valley Air Pollution Control Dist	05/01/2019	05/03/2019	05/01/2023
CA	DRYCLEAN SAN LUIS OB CO DIST	San Luis Obispo County Air Pollution Control District Drycle	San Luis Obispo County Air Pollution Control	04/23/2019	04/25/2019	05/01/2023
CA	DRYCLEAN SANTA BARB CO DIST	Santa Barbara County Air Pollution Control District Dryclean	Santa Barbara County Air Pollution Control Di	02/19/2019	04/17/2019	05/01/2023
CA	DRYCLEAN SHASTA CO DIST	Shasta County Air Quality Management District District Drycl	Shasta County Air Quality Management District	04/26/2023	04/27/2023	07/14/2023
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	02/17/2023	02/17/2023	05/09/2023
CA	DRYCLEAN TEHAMA CO DIST	Tehama County Air Pollution Control District Drycleaner Faci	Tehama County Air Pollution Control District	04/24/2019	04/24/2019	05/01/2023
CA	DRYCLEAN VENTURA CO DIST	Drycleaner Facility Listing	Ventura County Air Pollution Control District	04/16/2019	04/17/2019	05/01/2023
CA	DRYCLEAN YOLO-SOLANO DIST	Yolo-Solano Air Quality Management District Drycleaner Facil	Yolo-Solano Air Quality Management District	04/25/2023	04/27/2023	07/14/2023
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2020	06/13/2022	08/30/2022
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/17/2023	04/18/2023	07/06/2023
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/11/2023	01/17/2023	04/04/2023
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/06/2023	02/15/2023	05/09/2023
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/16/2022	11/22/2022	02/13/2023
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2021	07/05/2022	09/19/2022
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/13/2023	02/14/2023	05/08/2023
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/03/2023	04/04/2023	06/27/2023
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/13/2023	04/18/2023	07/10/2023
CA	ICE	Inspection, Compliance and Enforcement	Department of Toxic Subsances Control	02/13/2023	02/14/2023	05/08/2023
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	03/06/2023	03/07/2023	03/30/2023
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	02/23/2023	02/24/2023	03/23/2023
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/30/2023
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	MINES	Mines Site Location Listing	Department of Conservation	03/06/2023	03/07/2023	05/23/2023
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	01/09/2023	02/28/2023	05/17/2023
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/09/2023	03/10/2023	05/24/2023
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/08/2023	05/08/2023	07/31/2023
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	02/27/2023	02/28/2023	05/22/2023
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/05/2023
CA	PROC	Certified Processors Database	Department of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	04/28/2023	04/28/2023	07/14/2023
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SANTA CRUZ CO SITE MITI	Site Mitigation Listing	Santa Cruz Environmental Health Services	12/03/2018	06/23/2023	07/13/2023
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/08/2023	05/08/2023	07/31/2023
CA	SWRCY	Recycler Database	Department of Conservation	03/06/2023	03/07/2023	05/24/2023
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	03/06/2023	03/07/2023	03/31/2023
CA	UST	Active UST Facilities	SWRCB	03/06/2023	03/07/2023	05/24/2023
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	02/23/2023	03/07/2023	05/26/2023
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/24/2023
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/17/2023	03/17/2023	05/30/2023
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	04/27/2023	04/27/2023	05/02/2023
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2021	04/14/2023	07/10/2023
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	03/31/2023	04/20/2023	07/10/2023
US	CORRACTS	Corrective Action Report	EPA	03/06/2023	03/09/2023	03/20/2023
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	Delisted NPL	National Priority List Deletions	EPA	06/22/2023	07/06/2023	07/24/2023
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	03/25/2023	03/31/2023	06/09/2023
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/20/2023	03/21/2023	05/30/2023
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	03/26/2023	03/28/2023	05/30/2023
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FEMA UST	Underground Storage Tank Listing	FEMA	03/08/2023	03/09/2023	05/30/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FINDS	Facility Index System/Facility Registry System	EPA	05/04/2023	05/25/2023	07/24/2023
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/08/2023	05/16/2023	07/10/2023
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/15/2023	05/17/2023	07/10/2023
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/19/2023	03/21/2023	05/30/2023
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/20/2023	05/09/2023	07/14/2023
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2023	05/09/2023	07/14/2023
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/20/2023	05/09/2023	07/14/2023
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/14/2023	05/09/2023	07/14/2023
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/26/2023	05/09/2023	07/14/2023
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/25/2023	05/09/2023	07/14/2023
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/19/2023	05/09/2023	07/14/2023
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/19/2023	05/09/2023	07/14/2023
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/20/2023	05/09/2023	07/14/2023
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2023	05/09/2023	07/14/2023
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/20/2023	05/09/2023	07/14/2023
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/14/2023	05/09/2023	07/14/2023
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/26/2023	05/09/2023	07/14/2023
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/25/2023	05/09/2023	07/14/2023
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/20/2023	05/09/2023	07/14/2023
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/19/2023	05/09/2023	07/14/2023
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	06/22/2023	07/06/2023	07/24/2023
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	06/22/2023	07/06/2023	07/24/2023
US	LUCIS	Land Use Control Information System	Department of the Navy	05/25/2023	05/31/2023	07/24/2023
US	MINES MRDS	Mineral Resources Data System	USGS	08/23/2022	11/22/2022	02/28/2023
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	04/03/2023	04/04/2023	06/09/2023
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/15/2023	03/21/2023	05/30/2023
US	NPL	National Priority List	EPA	06/22/2023	07/06/2023	07/24/2023
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	PADS	PCB Activity Database System	EPA	03/20/2023	04/04/2023	06/09/2023
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	PCS	Permit Compliance System	EPA, Office of Water	07/14/2011	08/05/2011	09/29/2011
US	PCS ENF	Enforcement data	EPA	12/31/2014	02/05/2015	03/06/2015
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	03/30/2023	03/30/2023	04/07/2023
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	03/30/2023	03/30/2023	04/07/2023
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	06/07/2023	06/08/2023	06/09/2023
US	PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	03/30/2023	03/30/2023	05/02/2023
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	06/07/2023	06/08/2023	06/09/2023
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	03/30/2023	03/30/2023	06/09/2023
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	03/30/2023	03/30/2023	05/02/2023
US	PRP	Potentially Responsible Parties	EPA	06/22/2023	07/06/2023	07/24/2023
US	Proposed NPL	Proposed National Priority List Sites	EPA	06/22/2023	07/06/2023	07/24/2023
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RMP	Risk Management Plans	Environmental Protection Agency	04/27/2022	05/04/2022	05/10/2022
US	ROD	Records Of Decision	EPA	06/22/2023	07/06/2023	07/24/2023
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	SEMS	Superfund Enterprise Management System	EPA	06/22/2023	07/06/2023	07/24/2023
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	06/22/2023	07/06/2023	07/24/2023
US	SSTS	Section 7 Tracking Systems	EPA	04/17/2023	04/18/2023	07/10/2023
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2021	02/16/2023	05/02/2023
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	04/06/2023	04/13/2023	04/19/2023
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/22/2023	05/23/2023	07/10/2023
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/22/2023	05/23/2023	07/24/2023
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/13/2023	03/21/2023	05/30/2023
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/22/2023	05/23/2023	07/10/2023
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/22/2023	05/23/2023	07/24/2023
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/01/2023	05/24/2023	07/24/2023
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	01/07/2022	02/24/2023	05/17/2023
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	UXO	Unexploded Ordnance Sites	Department of Defense	11/09/2021	10/20/2022	01/10/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CT	CT MANIFEST	Hazardous Waste Manifest Data	Department of Energy & Environmental Protecti	11/16/2022	11/16/2022	02/06/2023
NJ	NJ MANIFEST	Manifest Information	Department of Environmental Protection	12/31/2018	04/10/2019	05/16/2019
NY	NY MANIFEST	Facility and Manifest Data	Department of Environmental Conservation	01/01/2019	10/29/2021	01/19/2022
PA	PA MANIFEST	Manifest Information	Department of Environmental Protection	06/30/2018	07/19/2019	09/10/2019
RI	RI MANIFEST	Manifest information	Department of Environmental Management	12/31/2020	11/30/2021	02/18/2022
WI	WI MANIFEST	Manifest Information	Department of Natural Resources	05/31/2018	06/19/2019	09/03/2019
US	AHA Hospitals	Sensitive Receptor: AHA Hospitals	American Hospital Association, Inc.			
US	Medical Centers	Sensitive Receptor: Medical Centers	Centers for Medicare & Medicaid Services			
US	Nursing Homes	Sensitive Receptor: Nursing Homes	National Institutes of Health			
US	Public Schools	Sensitive Receptor: Public Schools	National Center for Education Statistics			
US	Private Schools	Sensitive Receptor: Private Schools	National Center for Education Statistics			
CA	Daycare Centers	Sensitive Receptor: Licensed Facilities	Department of Social Services			
US	Flood Zones	100-year and 500-year flood zones	Emergency Management Agency (FEMA)			
US	NWI	National Wetlands Inventory	U.S. Fish and Wildlife Service			
CA	State Wetlands	Wetland Inventory	Department of Fish and Wildlife			
US	Topographic Map		U.S. Geological Survey			
US	Oil/Gas Pipelines		Endeavor Business Media			
US	Electric Power Transmission Line Data		Endeavor Business Media			

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

DIANA AVENUE INVESTORS LLC
730 DIANA AVENUE
MORGAN HILL, CA 95037

TARGET PROPERTY COORDINATES

Latitude (North):	37.132225 - 37° 7' 56.01''
Longitude (West):	121.640333 - 121° 38' 25.20''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620774.1
UTM Y (Meters):	4110202.2
Elevation:	358 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12008746 MORGAN HILL, CA
Version Date:	2018
Northeast Map:	12008754 MOUNT SIZER, CA
Version Date:	2018
Southeast Map:	12008710 GILROY, CA
Version Date:	2018
Southwest Map:	12008752 MOUNT MADONNA, CA
Version Date:	2018

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).

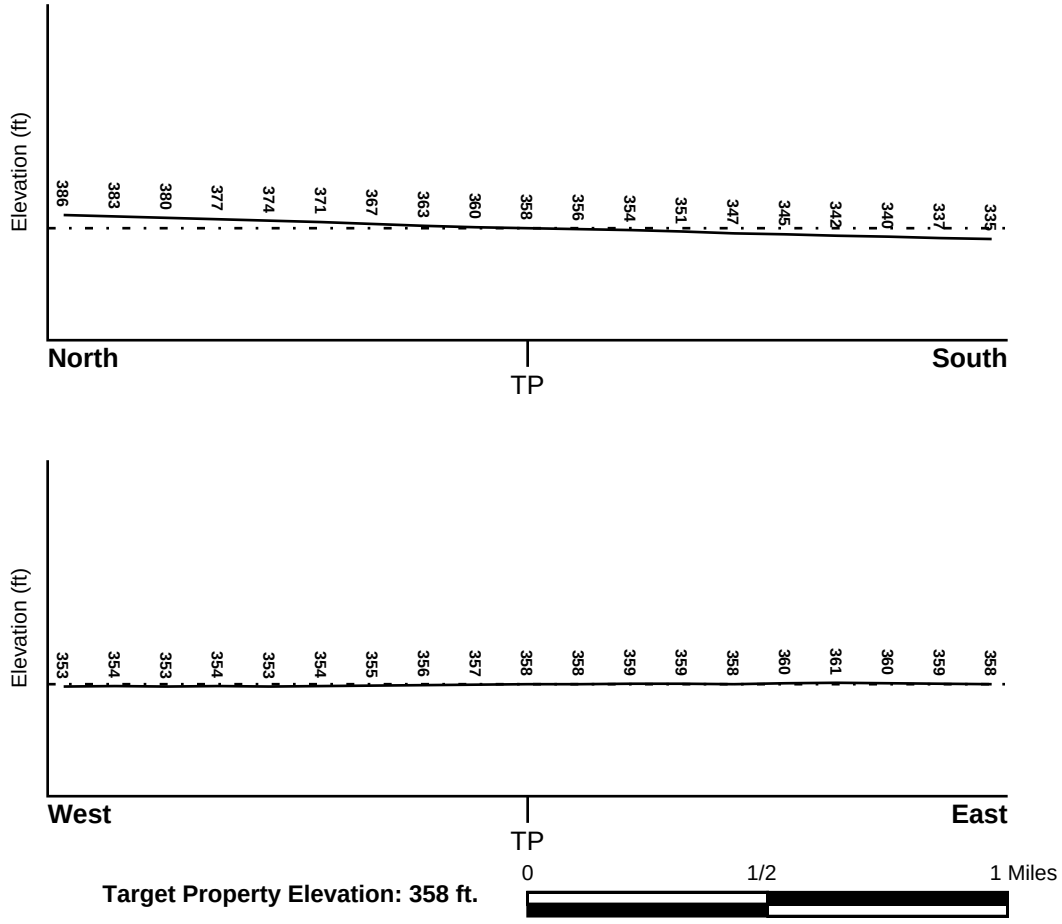
TOPOGRAPHIC INFORMATION

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 SSW

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
06085C0444H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0443H	FEMA FIRM Flood data
06085C0463H	FEMA FIRM Flood data
06085C0607H	FEMA FIRM Flood data
06085C0626H	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
Location Relative to TP:	1 - 2 Miles South
Site Name:	OLIN CORP MORGAN HILL PLT
Site EPA ID Number:	CAD009183831
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	80 feet.
Hydraulic Connection:	The aquifer underlying the site is unconfined.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

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

* ©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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
I38	1/2 - 1 Mile SW	N,NE,E,Varie
I41	1/2 - 1 Mile SW	NW
1G	1/2 - 1 Mile SW	N,NE,E,Varie
2G	1/2 - 1 Mile SW	NW

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

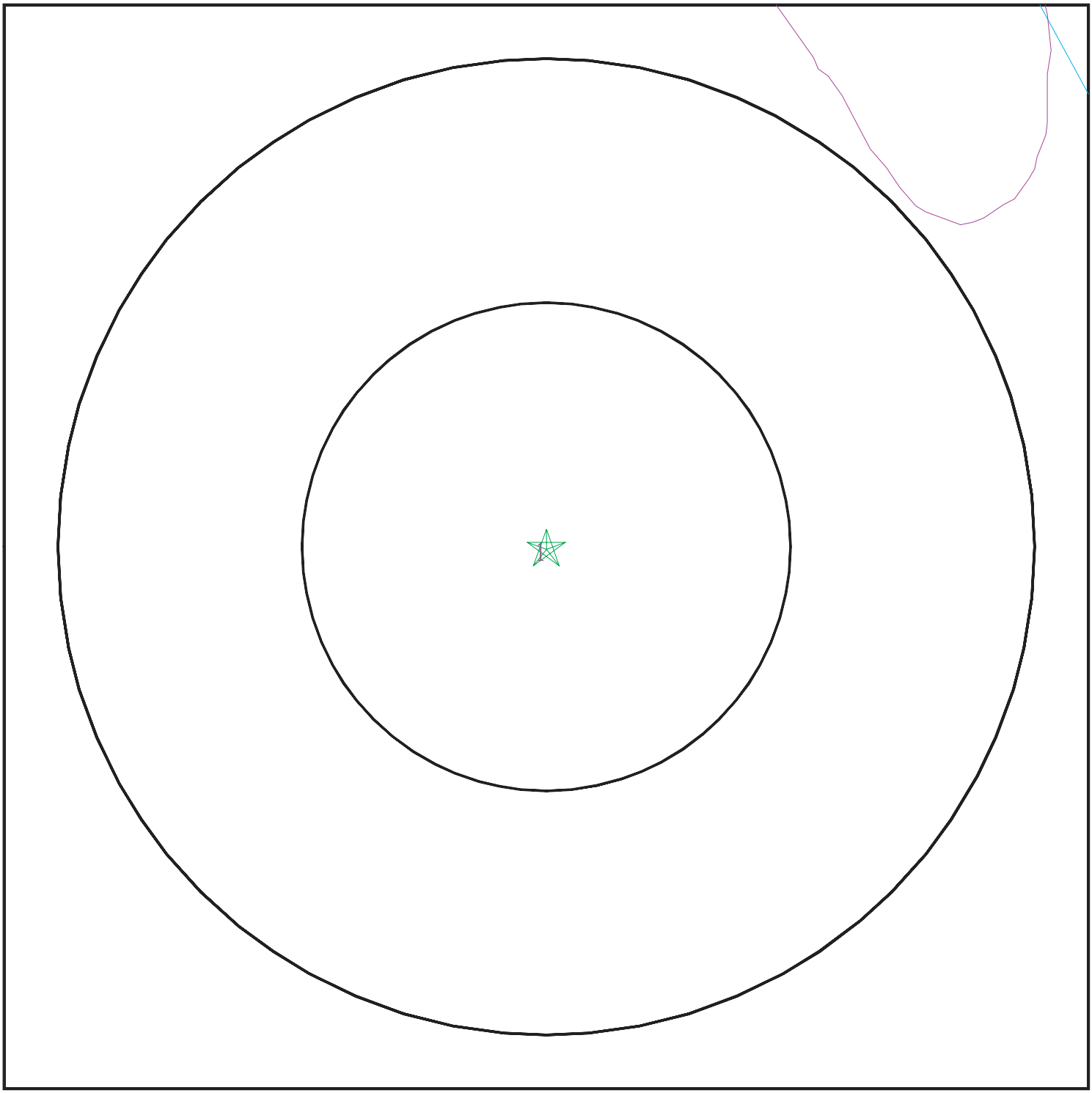
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

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 - 7406527.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
LAT/LONG:	37.132225 / 121.640333	INQUIRY #:	7406527.2s
		DATE:	August 02, 2023 12:47 pm

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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: ARBUCKLE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

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	20 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2
2	20 inches	40 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2
3	40 inches	59 inches	very gravelly sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L69	CA4300917	1/2 - 1 Mile West

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000000251	1/8 - 1/4 Mile West
A2	CAEDF0000015157	1/8 - 1/4 Mile SE
A3	CAEDF0000059897	1/8 - 1/4 Mile SE
A4	CAEDF0000057952	1/8 - 1/4 Mile SE
A5	CAEDF0000085254	1/8 - 1/4 Mile SE
A6	CAEDF0000081566	1/4 - 1/2 Mile SE
A7	CAEDF0000059961	1/4 - 1/2 Mile SE
A8	CAEDF0000110409	1/4 - 1/2 Mile SE
9	CADWR0000032285	1/4 - 1/2 Mile NW
10	9388	1/4 - 1/2 Mile ENE
B11	CADDW0000005056	1/4 - 1/2 Mile NE
C12	CADDW0000019612	1/4 - 1/2 Mile WNW
C13	CALLNL000001348	1/4 - 1/2 Mile WNW
D14	CALLNL000000797	1/4 - 1/2 Mile SW
B15	CAEDF0000021517	1/4 - 1/2 Mile NE
E16	CADDW0000010925	1/2 - 1 Mile East
E17	CAUSGSN00012370	1/2 - 1 Mile East
E18	CAUSGS000000806	1/2 - 1 Mile East
E19	CADDW0000015885	1/2 - 1 Mile East
E20	CALLNL000001351	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
D21	CADDW0000017350	1/2 - 1 Mile SW
F22	CALLNL000001149	1/2 - 1 Mile West
F23	9386	1/2 - 1 Mile West
F24	9397	1/2 - 1 Mile West
25	CAEDF0000007222	1/2 - 1 Mile SE
G26	CADWR0000012291	1/2 - 1 Mile SW
H27	CADDW0000014156	1/2 - 1 Mile East
H28	CALLNL000000399	1/2 - 1 Mile East
I29	CAEDF0000074373	1/2 - 1 Mile SW
I30	CAEDF0000091187	1/2 - 1 Mile SW
I31	CAEDF0000033573	1/2 - 1 Mile SW
G32	CAEDF0000064737	1/2 - 1 Mile SW
G33	CAEDF0000114640	1/2 - 1 Mile SW
G34	CAEDF0000107765	1/2 - 1 Mile SW
G35	CAEDF0000084226	1/2 - 1 Mile SW
I36	CAEDF0000132736	1/2 - 1 Mile SW
I37	CAEDF0000057953	1/2 - 1 Mile SW
G39	CAEDF0000053947	1/2 - 1 Mile SW
G40	CAEDF0000051681	1/2 - 1 Mile SW
I42	CAEDF0000088343	1/2 - 1 Mile SW
I43	CAEDF0000099225	1/2 - 1 Mile SW
44	CADDW0000005774	1/2 - 1 Mile ESE
J45	CAEDF0000108754	1/2 - 1 Mile SSW
I46	CAEDF0000034043	1/2 - 1 Mile SW
I47	CAEDF0000078150	1/2 - 1 Mile SW
I48	CAEDF0000047507	1/2 - 1 Mile SW
I49	CAEDF0000125217	1/2 - 1 Mile SW
I50	CAEDF0000088341	1/2 - 1 Mile SW
I51	CAEDF0000023610	1/2 - 1 Mile SW
I52	CAEDF0000053790	1/2 - 1 Mile SW
I53	CAEDF0000013206	1/2 - 1 Mile SW
I54	CAEDF0000051148	1/2 - 1 Mile SW
I55	CAEDF0000104976	1/2 - 1 Mile SW
I56	CAEDF0000007417	1/2 - 1 Mile SW
I57	CAEDF0000092429	1/2 - 1 Mile SW
K58	CADDW0000005234	1/2 - 1 Mile NE
J59	CAEDF0000136110	1/2 - 1 Mile SSW
K60	CAEDF0000024858	1/2 - 1 Mile NE
I61	CAEDF0000125323	1/2 - 1 Mile SW
I62	CAEDF0000047506	1/2 - 1 Mile SW
63	CADWR0000015381	1/2 - 1 Mile SE
L64	CAEDF0000112513	1/2 - 1 Mile West
65	CADWR0000024045	1/2 - 1 Mile NNW
L66	CAEDF0000118204	1/2 - 1 Mile West
L67	CAEDF0000049224	1/2 - 1 Mile West
L68	CAEDF0000133579	1/2 - 1 Mile West
M70	CAEDF0000090550	1/2 - 1 Mile SW
M71	CAEDF0000122513	1/2 - 1 Mile SW
L72	CAEDF0000123007	1/2 - 1 Mile West
J73	CAEDF0000132735	1/2 - 1 Mile SSW
L74	CAEDF0000042625	1/2 - 1 Mile West
M75	CAEDF0000010097	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

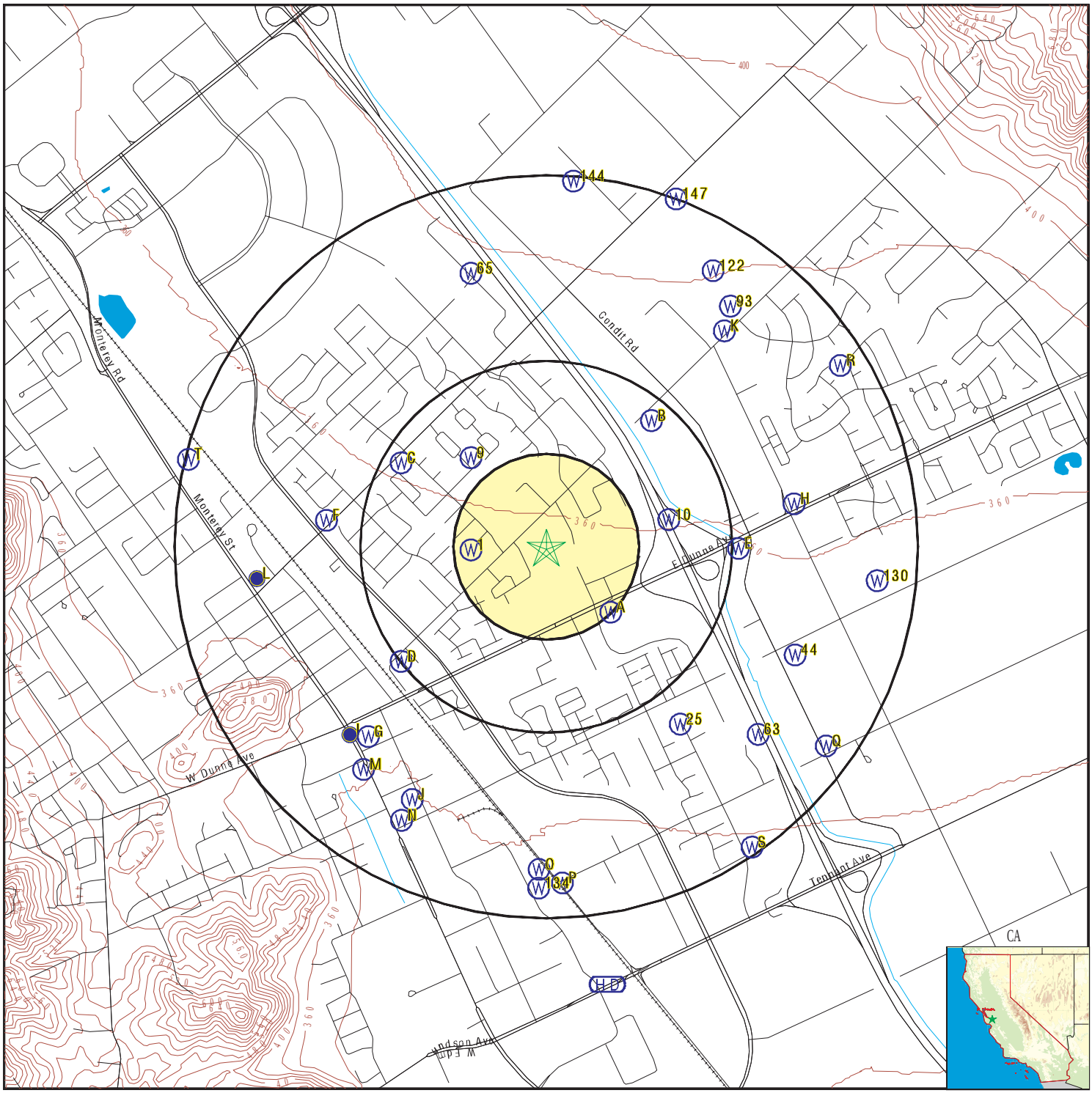
MAP ID	WELL ID	LOCATION FROM TP
L76	CAEDF0000016117	1/2 - 1 Mile West
L77	CAEDF0000071603	1/2 - 1 Mile West
L78	CAEDF0000038834	1/2 - 1 Mile West
L79	CAEDF0000087794	1/2 - 1 Mile West
J80	CAEDF0000011939	1/2 - 1 Mile SSW
L81	CAEDF0000066385	1/2 - 1 Mile West
L82	CAEDF0000085860	1/2 - 1 Mile West
L83	CAEDF0000014657	1/2 - 1 Mile West
L84	CAEDF0000118324	1/2 - 1 Mile West
L85	CAEDF0000055410	1/2 - 1 Mile West
L86	CAEDF0000021724	1/2 - 1 Mile West
L87	CAEDF0000112832	1/2 - 1 Mile West
L88	CAEDF0000088499	1/2 - 1 Mile West
L89	CAEDF0000103805	1/2 - 1 Mile West
J90	CAEDF0000061880	1/2 - 1 Mile SSW
N91	CAEDF0000053389	1/2 - 1 Mile SSW
N92	CAEDF0000043536	1/2 - 1 Mile SSW
93	9387	1/2 - 1 Mile NE
N94	CAEDF0000100938	1/2 - 1 Mile SSW
N95	CAEDF0000053951	1/2 - 1 Mile SSW
N96	CAEDF0000044882	1/2 - 1 Mile SSW
N97	CAEDF0000106812	1/2 - 1 Mile SSW
N98	CAEDF0000048999	1/2 - 1 Mile SSW
N99	CAEDF0000042944	1/2 - 1 Mile SSW
N100	CAEDF0000093155	1/2 - 1 Mile SSW
N101	CAEDF0000061038	1/2 - 1 Mile SSW
N102	CAEDF0000000403	1/2 - 1 Mile SSW
N103	CAEDF0000007122	1/2 - 1 Mile SSW
N104	CAEDF0000128805	1/2 - 1 Mile SSW
N105	CAEDF0000035698	1/2 - 1 Mile SSW
N106	CAEDF0000052863	1/2 - 1 Mile SSW
N107	CAEDF0000118323	1/2 - 1 Mile SSW
N108	CAEDF0000092301	1/2 - 1 Mile SSW
N109	CAEDF0000050397	1/2 - 1 Mile SSW
N110	CAEDF0000120037	1/2 - 1 Mile SSW
O111	CAEDF0000130044	1/2 - 1 Mile South
N112	CAEDF0000052794	1/2 - 1 Mile SSW
N113	CAEDF0000003546	1/2 - 1 Mile SSW
O114	CAEDF0000108193	1/2 - 1 Mile South
N115	CAEDF0000120039	1/2 - 1 Mile SSW
N116	CAEDF0000124241	1/2 - 1 Mile SSW
N117	CAEDF0000139617	1/2 - 1 Mile SSW
N118	CAEDF0000050461	1/2 - 1 Mile SSW
N119	CAEDF0000024185	1/2 - 1 Mile SSW
O120	CAEDF0000022574	1/2 - 1 Mile South
O121	CAEDF0000036219	1/2 - 1 Mile South
122	CAEDF0000025930	1/2 - 1 Mile NNE
O123	CAEDF0000097906	1/2 - 1 Mile South
O124	CAEDF0000014462	1/2 - 1 Mile South
O125	CAEDF0000018001	1/2 - 1 Mile South
O126	CAEDF0000127042	1/2 - 1 Mile South
O127	CAEDF0000097349	1/2 - 1 Mile South

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
P128	CAEDF0000054465	1/2 - 1 Mile South
P129	CAEDF0000105778	1/2 - 1 Mile South
130	CAEDF0000014937	1/2 - 1 Mile East
P131	CAEDF0000036523	1/2 - 1 Mile South
O132	CAEDF0000071808	1/2 - 1 Mile South
P133	CAEDF0000066702	1/2 - 1 Mile South
134	CAEDF0000092772	1/2 - 1 Mile South
Q135	CADDW0000018588	1/2 - 1 Mile SE
Q136	CALLNL000000622	1/2 - 1 Mile SE
R137	CADWR0000001463	1/2 - 1 Mile ENE
R138	CADWR0000008317	1/2 - 1 Mile ENE
Q139	9396	1/2 - 1 Mile ESE
P140	CAEDF0000101306	1/2 - 1 Mile South
S141	CAEDF0000094331	1/2 - 1 Mile SE
S142	CAEDF0000103877	1/2 - 1 Mile SE
T143	CAEDF0000116780	1/2 - 1 Mile WNW
144	CADWR0000006182	1/2 - 1 Mile North
T145	CAEDF0000081006	1/2 - 1 Mile WNW
T146	CAEDF0000128891	1/2 - 1 Mile WNW
147	CAEDF0000025710	1/2 - 1 Mile NNE

PHYSICAL SETTING SOURCE MAP - 7406527.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
		INQUIRY #:	7406527.2s
LAT/LONG:	37.132225 / 121.640333	DATE:	August 02, 2023 12:47 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
1 **West** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADWR0000000251**
A2 **SE** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000015157**
A3 **SE** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000059897**
A4 **SE** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000057952**
A5 **SE** **1/8 - 1/4 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000085254**
A6 **SE** **1/4 - 1/2 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000081566**
A7 **SE** **1/4 - 1/2 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000059961**
A8 **SE** **1/4 - 1/2 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000110409**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
9 **NW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000032285**
10 **ENE** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**9388**
B11 **NE** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADDW0000005056**
C12 **WNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADDW0000019612**
C13 **WNW** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CALLNL000001348**
D14 **SW** **1/4 - 1/2 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CALLNL000000797**
B15 **NE** **1/4 - 1/2 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000021517**
E16 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADDW0000010925**
E17 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAUSGSN00012370**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
E18 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAUSGS000000806**
E19 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADDW0000015885**
E20 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CALLNL000001351**
D21 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADDW0000017350**
F22 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CALLNL000001149**
F23 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**9386**
F24 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**9397**
25 **SE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000007222**
G26 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADWR0000012291**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
H27 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADDW0000014156**
H28 **East** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CALLNL000000399**
I29 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000074373**
I30 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000091187**
I31 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000033573**
G32 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000064737**
G33 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000114640**
G34 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000107765**
G35 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000084226**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
I36 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000132736**
I37 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000057953**
I38 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**50087**
G39 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000053947**
G40 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000051681**
I41 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**64620**
I42 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000088343**
I43 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000099225**
44 **ESE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADDW0000005774**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
J45 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000108754**
I46 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000034043**
I47 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000078150**
I48 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000047507**
I49 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000125217**
I50 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000088341**
I51 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000023610**
I52 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000053790**
I53 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000013206**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
I54 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000051148**
I55 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000104976**
I56 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000007417**
I57 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000092429**
K58 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADDW0000005234**
J59 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000136110**
K60 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000024858**
I61 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000125323**
I62 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000047506**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
63 **SE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADWR0000015381**
L64 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000112513**
65 **NNW** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000024045**
L66 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000118204**
L67 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000049224**
L68 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000133579**
L69 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**FRDS PWS**	**CA4300917**
M70 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000090550**
M71 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000122513**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
L72 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000123007**
J73 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000132735**
L74 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000042625**
M75 **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000010097**
L76 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000016117**
L77 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000071603**
L78 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000038834**
L79 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000087794**
J80 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000011939**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
L81 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000066385**
L82 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000085860**
L83 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000014657**
L84 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000118324**
L85 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000055410**
L86 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000021724**
L87 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000112832**
L88 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000088499**
L89 **West** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000103805**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
J90 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000061880**
N91 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000053389**
N92 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000043536**
93 **NE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**9387**
N94 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000100938**
N95 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000053951**
N96 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000044882**
N97 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000106812**
N98 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000048999**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
N99 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000042944**
N100 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000093155**
N101 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000061038**
N102 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000000403**
N103 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000007122**
N104 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000128805**
N105 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000035698**
N106 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000052863**
N107 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000118323**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
N108 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000092301**
N109 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000050397**
N110 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000120037**
O111 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000130044**
N112 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000052794**
N113 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000003546**
O114 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000108193**
N115 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000120039**
N116 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000124241**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
N117 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000139617**
N118 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000050461**
N119 **SSW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000024185**
O120 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000022574**
O121 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000036219**
122 **NNE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000025930**
O123 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000097906**
O124 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000014462**
O125 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000018001**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
O126 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000127042**
O127 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000097349**
P128 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000054465**
P129 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000105778**
130 **East** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000014937**
P131 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000036523**
O132 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000071808**
P133 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000066702**
134 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000092772**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
Q135 **SE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CADDW0000018588**
Q136 **SE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CALLNL000000622**
R137 **ENE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000001463**
R138 **ENE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000008317**
Q139 **ESE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**9396**
P140 **South** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000101306**
S141 **SE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000094331**
S142 **SE** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000103877**
T143 **WNW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000116780**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation		Database	EDR ID Number
144 **North** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CADWR0000006182**
T145 **WNW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000081006**
T146 **WNW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**CA WELLS**	**CAEDF0000128891**
147 **NNE** **1/2 - 1 Mile** **Higher**	Click here for full text details	**CA WELLS**	**CAEDF0000025710**
1G **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**50087**
2G **SW** **1/2 - 1 Mile** **Lower**	Click here for full text details	**AQUIFLOW**	**64620**

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.

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, 2010 and 2015 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.

STREET AND ADDRESS INFORMATION

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Appendix D:

SITE DOCUMENTATION AND REGULATORY RECORDS

1. Print out one or two Google Earth or similar maps of the Site. It is helpful for field notes.
2. Make sure to take a camera with you. In a pinch, buy one or two disposable cameras to take photos and request a CD with the photos when develop.
3. Project No.: 79567001
4. Project Name: 730 Diana Avenue,
5. Date of Site Visit:
   8/9/2023
6. Document weather conditions (sunny, overcast, raining, etc.). Also list approximate temperature and identify if windy.
   Sunny / clear
7. Adjoining Properties (identify names and activities, i.e., Circle K – Convenience store and gas station). Also, adjoining properties include properties on the other side of streets located along the boundaries of the Site:

   North: Residential Homes

   Northeast: Residential Homes

   East: Residential Homes

   Southeast: Residential Homes

   South: Fred Followed by Commercial Plaza (Wallgreens & starbucks)

   Southwest: Residential Homes

West: Residential Homes

Northwest: Residential Homes

8. Indications one or more of the adjacent properties could have an environmental impact on the Site:

Stained soil on or adjacent to Site boundaries: Yes (No)

If Yes, provide additional information including location, probable sources, approximate dimensions of the staining, approximate depth of staining (does in extend beyond 2 inches below the surface?), color, odor, other distinctive features.

Drums, materials stored adjacent to Site boundaries (for example against a fence separating the Site from an adjacent property: (Yes) No

Empty 55-gal poly (Waters)

If Yes, provide additional information including location, staining, number of containers, possible contents (look for labels), are the items stored on a concrete pad, other observations.

Possible discharge of a waste stream from an adjoining property onto the Site: Yes (No)

If Yes, provide additional information including location, staining, source, odors, color, etc.

9. Soil piles on the Site: Yes (No)

If Yes, for each soil pile, document: location; dimensions (length, width, height); staining associated with soil; a distinctive chemical odor; debris mixed with soil such as empty chemical containers:

10. Debris piles on the Site: (Yes) ~~(No)~~

If Yes, for each debris pile, document: location; dimensions (length, width, height); the types of debris; a distinctive chemical odor; empty chemical containers:

Brick pile & Wood Pile in Barn

11. Indications of buried debris on the Site: Yes (No)

Look for unnatural subsidence, indications of former excavations which appear to have been backfilled.

12. Chemical Use/storage: Yes (No)

If Yes, provide container contents, size, and quantity and describe use of chemicals.

13. Drains other than sanitary waste drains: Yes (No)

Look for round metal plates, could be solid or slotted, concrete-lined trenches with a drain at the bottom, or even a pipe opening. Document location and take picture and provide your best guess of purpose.

14. Drums (capacity greater than 5 gallons) (Yes) No

If Yes, provide drum contents (look at labels), size, and number of drums, describe how stored, and describe probable use of drum contents.

Two (2) 55-gallon empty poly drums used for water storage for horses

15. Drywells: Yes (No)

A drywell is a drilled or driven shaft, deeper than it is wide, designed to collect stormwater and allow it to percolate into the subsurface. Look for stormwater flow directions and areas where water would pond. Then look for a slotted metal cover, sometimes stamped with the words "Stormwater Only". A solid metal lid may be within 15 to 20 feet, if it is a two chamber system. The diameters are usually the diameter of a typical manhole cover. If you identify a drywell or what you think might be a drywell, document location, if surface staining observed in drainage area of drywell observe a distinctive chemical odor associated with the drywell, and/or if chemicals used, handled, or stored in the drainage area of the drywell.

16. Dumping on the Site: Yes (No)

Document location, material observed, quantity, provide best opinion on origin of debris, does it appear to be concentrated illegal dumping, is it primarily household and landscaping waste, look for chemical containers and empty bags which may have contained chemicals like fertilizer, document staining associated with the dumped material, does the dumping appear to be limited to the Site surface or extend below surface.

17. Indications of imported fill material on the Site: Yes (No)

Look for non-native soil, gravel. Document location. This is usually best guess. Take pictures.

18. Hazardous Waste generated, stored, or handled on the Site: Yes (No)

If you observe containers on the Site, look for labels. Hazardous waste containers are required to be labeled. Because the Site appears to be vacant and undeveloped, we do not anticipate hazardous waste to be generated on the Site.

19. Heating and Cooling Systems on the Site: (Yes) No

Document the locations and types of heating and cooling systems utilized if buildings present at the Site. In addition, document if the equipment is electrical or natural gas.

gas powered

20. High-Voltage Electrical Transmission Lines on the Site or within 1/4 of a city block of the Site: (Yes) (No) Just Front of property

Document locations of overhead power lines on a map and take a picture.

Front of home on sidewalk (home side)

21. Pits, Ponds, Lagoons, and/or Stormwater Retention Basins on the Site: Yes (No)

Document locations of natural or man-made ponds or lagoons. Document excavations (pits) at the Site and provide your guess what you think they may be associated with such as exploratory trenching for archaeological site, percolation tests, mining, etc. Stormwater retention basins are excavated areas, usually nicely landscaped, designed to receive surface water runoff and allow the water to percolate into the subsurface. A drywell may be located in the retention basin. If one or more of these features are observed on the Site, document location, if you observe stains or trash and debris in the features, provide your

best guess what they are used for, and evaluate the drainage areas of the retention basins to check if chemicals are used, handled, or stored in the area. Take lots of pictures of each structure. These features are usually man made.

22. Pooled liquids on the Site: Yes (No)

Document areas where you see pooled liquid. Based on your judgment, is it standing water or an unknown liquid? Is there a sheen on the surface of the liquid or a distinctive chemical odor?

23. Railroads/Airports on or adjacent to the Site: Yes (No)

24. Rivers/Washes on or adjacent to the Site: Yes (No)

Includes desert washes, dry ephemeral washes, irrigation canals. Document location, staining or trash in the river or wash, or a sheen on the water if a river or stream or creek or similar water body.

25. Roads on and adjacent to the Site:

Document public and private roads and trails on and adjacent to the Site and their location. Are the roads/trails used for recreational purposes, public roadways, drive onto the Site and illegally dump drums,.....? Describe:

N- Diana Ave (public Road)
E- James Lex Ln (Public Road)
W- Rosemary Cir (Public Road)

26. Septic Systems on the Site: Yes (No)

Surface indications of a possible current or former septic system such as possible clean out ports, former building pads with possible sewer connections, or even areas where there is a cave-in at the Site as a result of a lid of a former septic tank giving way and collapsing into the tank.

27. Soil/Pavement Staining/Discoloration on the Site: Yes (No)

Document location, approximate size, approximate depth (does it extend below 1 to 2 inches), odor, guess on the origin if you have one (for example, you see dark oily soil and empty containers of motor oil, possibly someone changed their oil).

28. Sources of Polychlorinated Biphenyls on the Site:

Are there:			
	Elevators:	Yes	(No)
	Fluorescent Lights	(Yes)	No
	Equipment with Hydraulic Oil	Yes	(No)
	Electrical Transformers	Yes	(No)
	Electrical Cabinets	Yes	(No)

Circuit Breaker

If there are overhead power lines, look for cylindrical pots attached towards the top of the pole, these are pole-mounted transformers. Take pictures if you see any of these items on the Site, document locations, try to identify the owners of the transformers and cabinets, and look for staining.

29. Are there aboveground storage tanks on the Site: Yes (No)

Document location, size, contents, the material of the tank, its physical condition, its use, staining in the area of the tank, and if the tank is stored on a concrete pad or on the ground or in a containment area, or.....

30. Are there surface indications of underground storage tanks on the Site: Yes (No)

Look for fuel islands, fill ports, vent pipes. Document location.

31. Indications of unnaturally stressed vegetation on the Site: Yes (No)

Describe.

32. Indications of sumps/separators/trench drains/vaults (excluding utility vaults) at the Site: Yes (No)

Document location and Describe:

33. Unidentified substances and other environmental concerns/conditions observed on the Site:

N/A

34. Is wastewater being generated at the Site which requires special management or treatment prior to being discharged to the sanitary sewer (such as neutralizing acidic water) or cannot be discharged to the sanitary sewer and requires special disposal. Yes (No)

35. Surface indications of water wells on the Site: Yes (No)

Look for well pumps. Document location and look for staining around the pump, usually a result of leaks of lubricating oils used in the pump.

36. Wetlands on or adjacent to the Site: Yes (No)

Look for ponds, swampy ground, cattails, or other vegetation indicative of marshes or swamps.

37. Document utilities (water, sewer, electricity, natural gas) provided to the Site. If Site undeveloped, document utilities provided to Site vicinity. Look for manhole covers in the streets, they may provide water and sewer providers. Electrical meters usually have a tag on the glass cover identifying the provider. Natural gas, look for meters or gas line markers. Do the best you can to identify the utilities but don't spend more than 15 minutes doing it.

- Public Sewer
- City Morgan Hill Water
- Waste: Recology
- gas: PG&E

38. Provide a very generic Site description, buildings on the Site, number, is Site cleared or developed or native desert land, etc.

3 home buildings: North (Main home)(Large)(4BR/2.5BA)
West (Medium Home)(3BR/1.5BA)
East (Small home)(2BR/1BA)

1 Barn (south) Followed by large Field (empty only grass & trees)

ALL APPROPRIATE INQUIRIES USER QUESTIONNAIRE

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user*[1] must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

(1.) **Environmental Liens that are filed or recorded against the property**
Did a search for recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law? no

(2.) **Activity and use limitations that are placed on the property or that have been filed or recorded against the property**
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law? no

(3.) **Specialized knowledge or experience of the person seeking to qualify for the LLP**
Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? not a business

(4.) **Relationship of the purchase price to the fair market value of the property if it were not contaminated**
Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present on the *property*? no

(5.) **Commonly known or reasonably ascertainable information about the property**
Are you aware of commonly known or reasonably ascertainable information about the *property* that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

(a.) Do you know the past uses of the *property*? Yes If so, what were they? farming, ranching residential

(b.) Do you know of specific chemicals that are present or once were present at the *property*? none known

(c.) Do you know of spills or other chemical releases that have taken place at the *property*? none known

(d.) Do you know of any environmental cleanups that have taken place at the *property*? none known

(6.) **The degree of obviousness of the presence of likely presence of contamination on the property, and the ability to detect the contamination y appropriate investigation**
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the *property*?

COMPLETION:

Completed by: Iami Koval Date: 8-9-2023

Signature: Iami Koval Phone Number: 408-607-1118

---

[1] *User* is the party seeking to use the *All Appropriate Inquires* to complete an *environmental site assessment* of the *property*. A *user* may include a potential purchaser of *site*, a potential tenant of *site*, an *owner* of the site, a lender, or a *site* manager. The *user* has specific obligations for completing a successful application of this AAI.

House Tour: Josh

(1)
#Small Home Between (Bargehouse)
2BR, 1 Bath, Gas Boiler PG/E, gas powered heater/water, Floresent lights

#2 3BR, 1.5 BA

#3 (Biger Home), Solar on Roof
4BR, 2.5

- public sewage
- City Morgan Hill water
- Waste: Recology


Ingenium
HAZARD HEROES
Tami Koval
Senior EHS Specialist
C: (408) 612-6366
tkoval@pureingenium.com
www.pureingenium.com

ALL APPROPRIATE INQUIRIES USER QUESTIONNAIRE

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user*[1] must conduct the following inquires required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete.

(1.) **Environmental Liens that are filed or recorded against the property**
Did a search for recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state, or local law?

No. We engaged Ninyo and Moore to complete records search.

(2.) **Activity and use limitations that are placed on the property or that have been filed or recorded against the property**
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state, or local law?

No. We engaged Ninyo and Moore to complete this sesarch.

(3.) **Specialized knowledge or experience of the person seeking to qualify for the LLP**
Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

No.

(4.) **Relationship of the purchase price to the fair market value of the property if it were not contaminated**
Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present on the *property*?

Yes.

(5.) **Commonly known or reasonably ascertainable information about the property**
Are you aware of commonly known or reasonably ascertainable information about the *property* that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

(a.) Do you know the past uses of the *property*? Yes. If so, what were they? Residential, horse stable per seller.

(b.) Do you know of specific chemicals that are present or once were present at the *property*? Unknown.

(c.) Do you know of spills or other chemical releases that have taken place at the *property*? Unknown.

(d.) Do you know of any environmental cleanups that have taken place at the *property*? No.

(6.) **The degree of obviousness of the presence of likely presence of contamination on the property, and the ability to detect the contamination y appropriate investigation**
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the *property*? No.

COMPLETION:

Completed by: Josh Vrotsos Date: August 14, 2023

Signature: Josh Vrotsos Phone Number: 408-762-7108

[1] *User* is the party seeking to use the *All Appropriate Inquires* to complete an *environmental site assessment* of the *property*. A *user* may include a potential purchaser of *site*, a potential tenant of *site*, an *owner* of the site, a lender, or a *site* manager. The *user* has specific obligations for completing a successful application of this AAI.

Appendix E:

HISTORICAL RESEARCH DOCUMENTATION

Diana Avenue Investors LLC
730 Diana Avenue
Morgan Hill, CA 95037

Inquiry Number: 7406527.3
August 02, 2023

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

08/02/23

Site Name:	Client Name:
Diana Avenue Investors LLC	Ninyo & Moore
730 Diana Avenue	2313 W. Sam Houston Parkway North, Su
Morgan Hill, CA 95037	Houston, TX 77043
EDR Inquiry # 7406527.3	Contact: Scott Christ

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore 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 # AF2C-49E2-B48F

PO # NA

Project 701567001

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 #: AF2C-49E2-B48F

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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Diana Avenue Investors LLC

730 Diana Avenue

Morgan Hill, CA 95037

Inquiry Number: 7406527.4

August 02, 2023

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

08/02/23

Site Name:

Diana Avenue Investors LLC
730 Diana Avenue
Morgan Hill, CA 95037
EDR Inquiry # 7406527.4

Client Name:

Ninyo & Moore
2313 W. Sam Houston Parkway North, Su
Houston, TX 77043
Contact: Scott Christ

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore 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: 701567001

Coordinates:

Latitude:	37.132225 37° 7' 56" North
Longitude:	-121.640333 -121° 38' 25" West
UTM Zone:	Zone 10 North
UTM X Meters:	620771.12
UTM Y Meters:	4110405.81
Elevation:	358.00' above sea level

Maps Provided:

2018	1955
2015	1939
2012	1917
1996	
1993, 1994	
1980, 1981	
1973	
1968, 1971	

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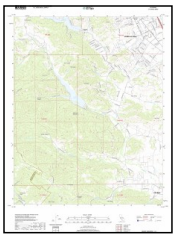
Topo Sheet Key

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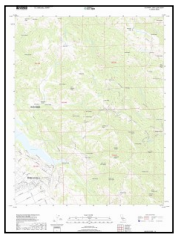
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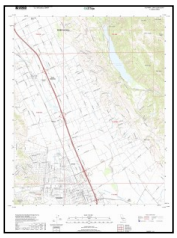
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2018
7.5-minute, 24000



Mount Madonna
2018
7.5-minute, 24000

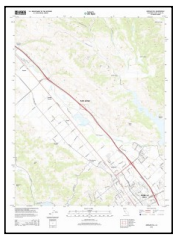


Mount Sizer
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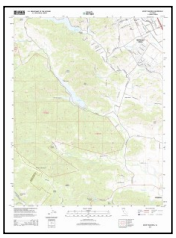


Gilroy
2018
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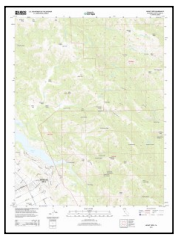
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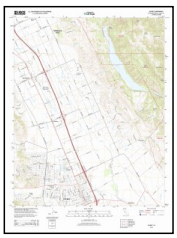
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7.5-minute, 24000



Mount Madonna
2015
7.5-minute, 24000

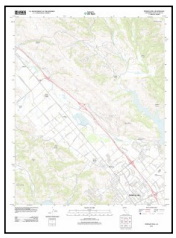


Mount Sizer
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7.5-minute, 24000

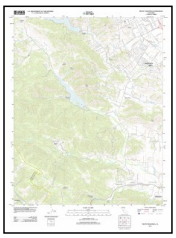


Gilroy
2015
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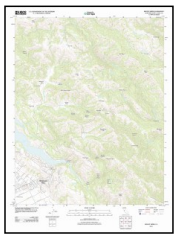
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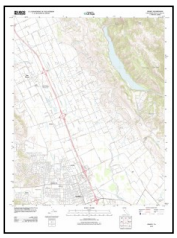
Morgan Hill
2012
7.5-minute, 24000



Mount Madonna
2012
7.5-minute, 24000



Mount Sizer
2012
7.5-minute, 24000



Gilroy
2012
7.5-minute, 24000

1996 Source Sheets

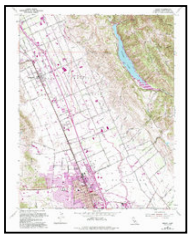


Mount Madonna
1996
7.5-minute, 24000
Aerial Photo Revised 1987

Topo Sheet Key

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

1993, 1994 Source Sheets



Gilroy
1993
7.5-minute, 24000
Aerial Photo Revised 1987



Mt. Madonna
1994
7.5-minute, 24000
Aerial Photo Revised 1987

1980, 1981 Source Sheets



Morgan Hill
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Mt. Madonna
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Gilroy
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1973 Source Sheets



Morgan Hill
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Gilroy
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1968, 1971 Source Sheets



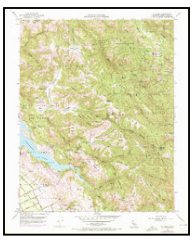
Mt. Madonna
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Morgan Hill
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Gilroy
1968
7.5-minute, 24000
Aerial Photo Revised 1968



Mt. Sizer
1971
7.5-minute, 24000
Aerial Photo Revised 1971

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



Gilroy
1955
7.5-minute, 24000
Aerial Photo Revised 1953

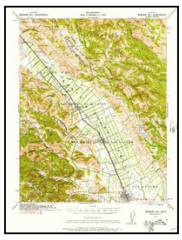


Mt. Sizer
1955
7.5-minute, 24000
Aerial Photo Revised 1953



Mt. Madonna
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1939 Source Sheets



Morgan Hill
1939
15-minute, 62500
Aerial Photo Revised 1939

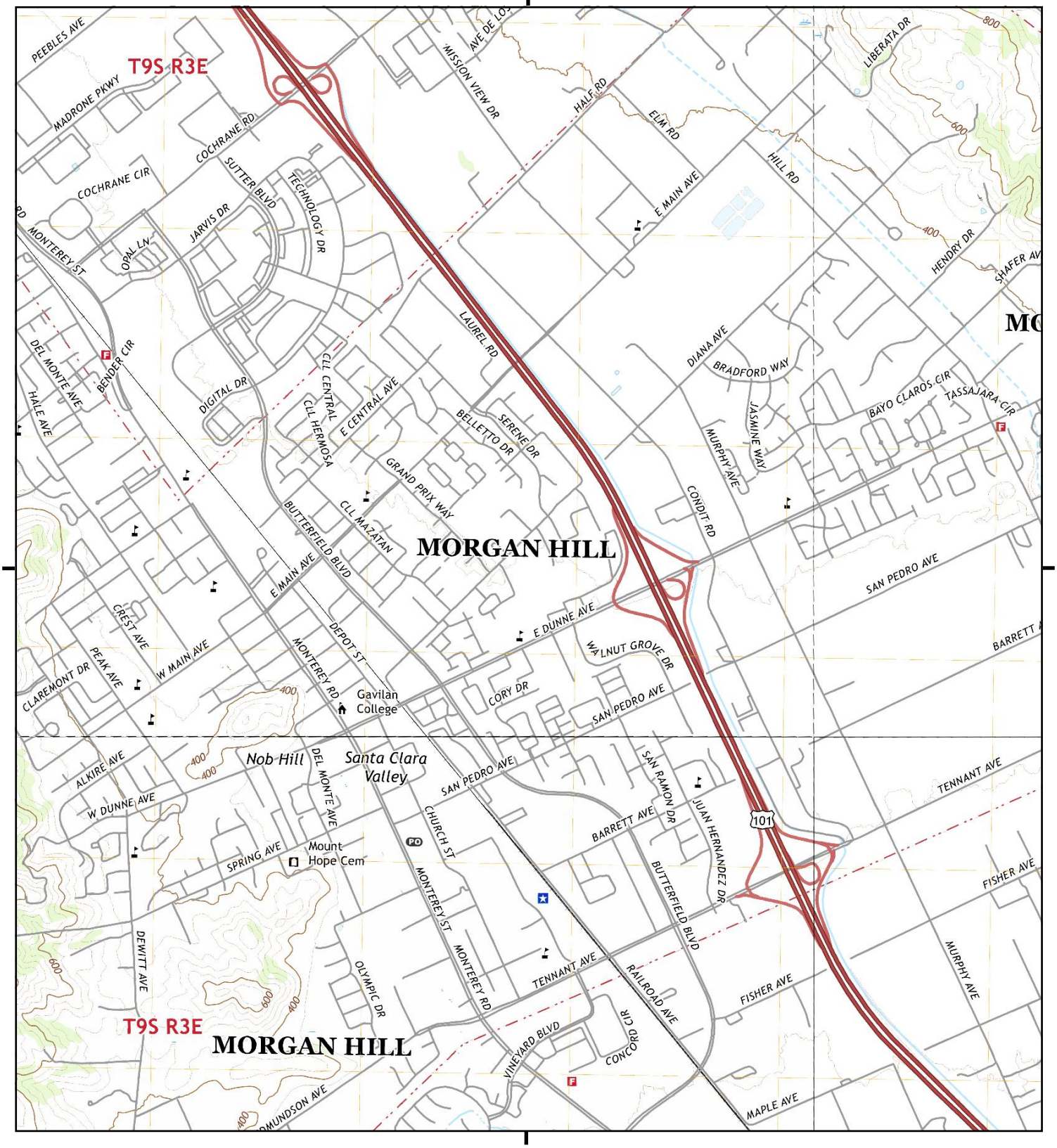
1917 Source Sheets



Morgan Hill
1917
15-minute, 62500

Historical Topo Map

2018



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

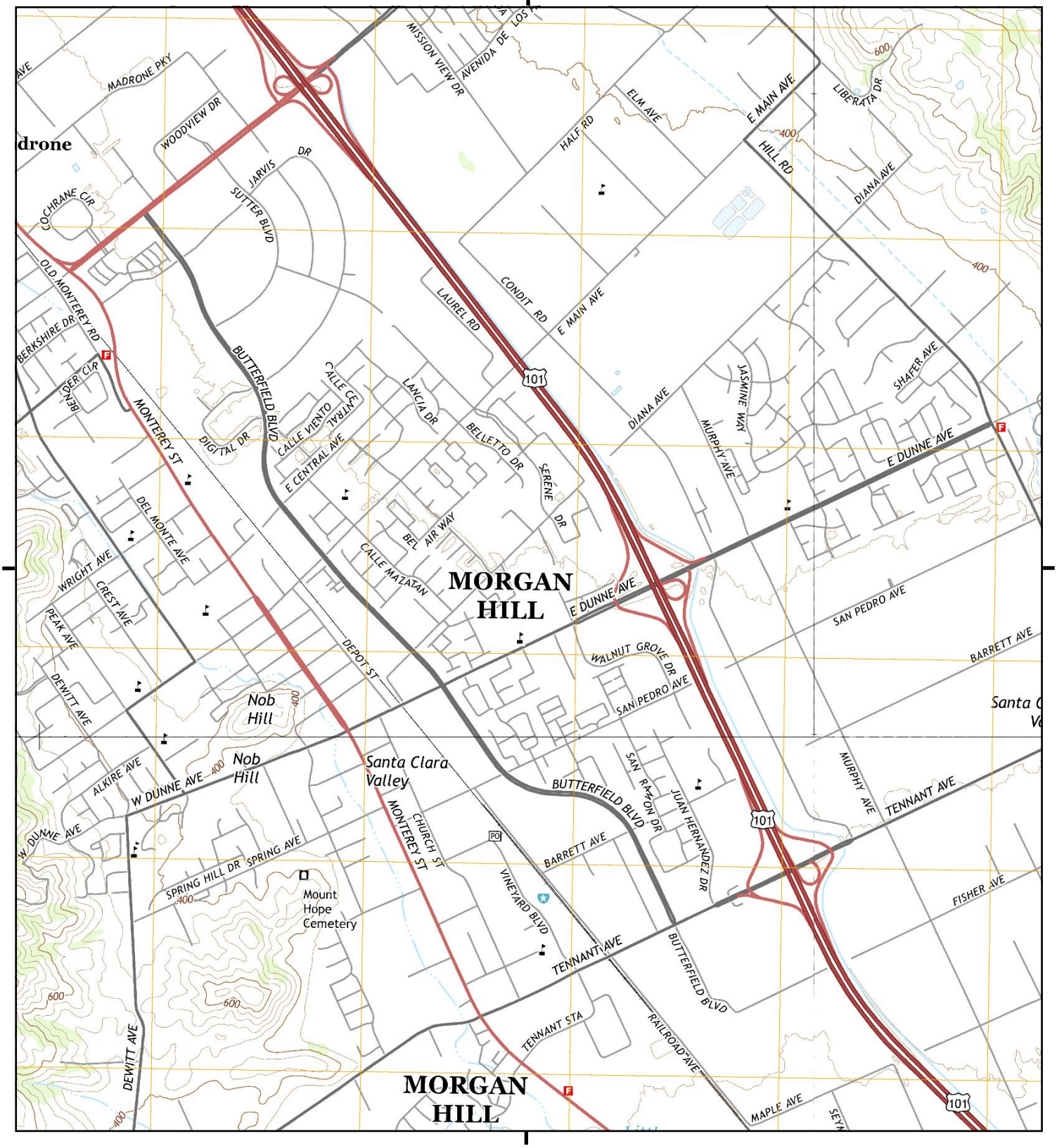
TP, Morgan Hill, 2018, 7.5-minute
NE, Mount Sizer, 2018, 7.5-minute
SE, Gilroy, 2018, 7.5-minute
SW, Mount Madonna, 2018, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

N

Historical Topo Map

2015



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

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NW N NE
W E
SW S SE

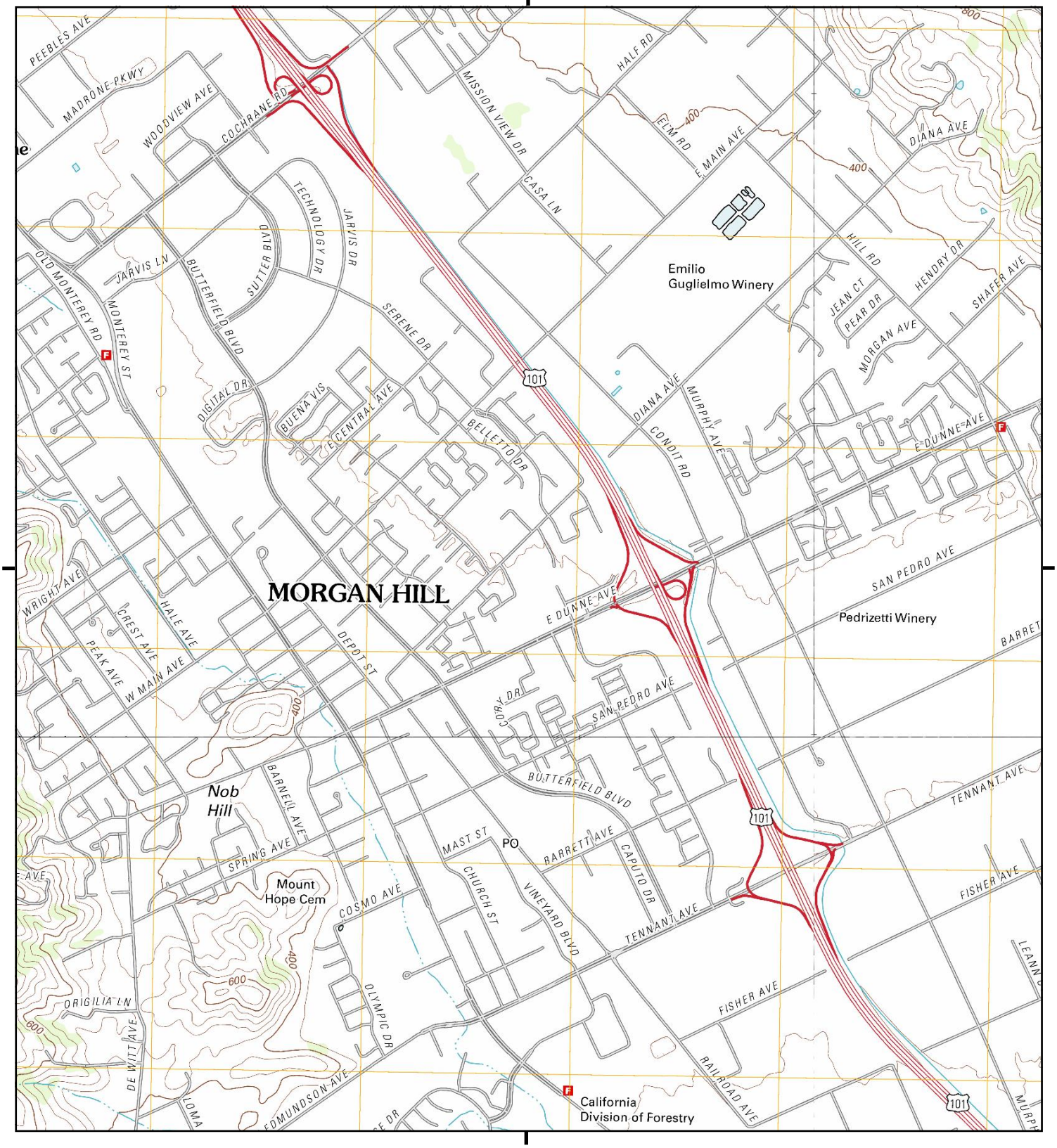
TP, Morgan Hill, 2015, 7.5-minute
NE, Mount Sizer, 2015, 7.5-minute
SE, Gilroy, 2015, 7.5-minute
SW, Mount Madonna, 2015, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

N

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

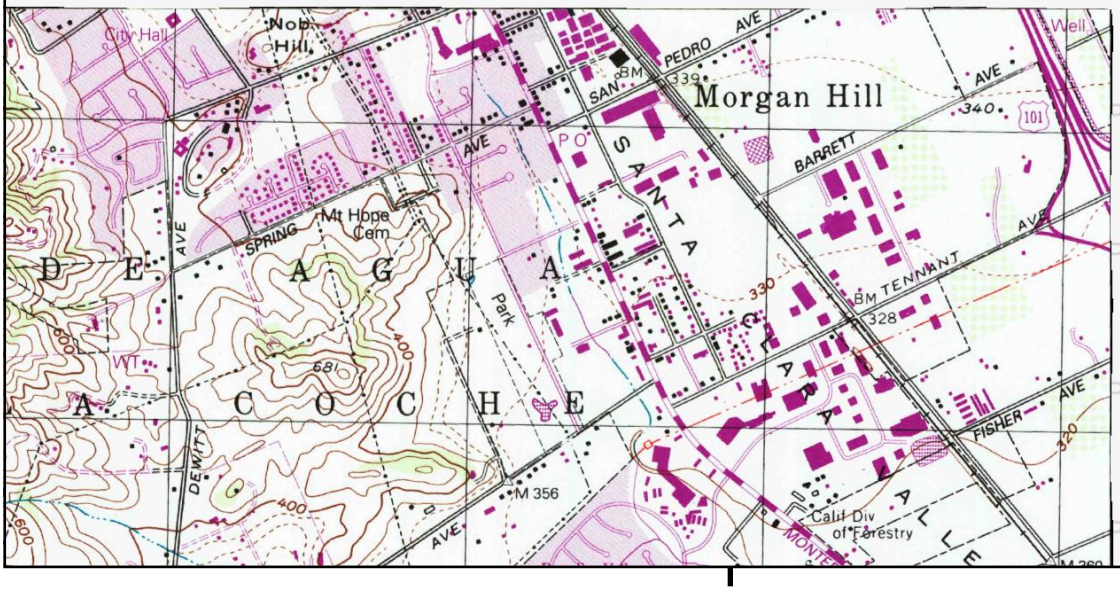
NW N NE
W E
SW S SE

TP, Morgan Hill, 2012, 7.5-minute
NE, Mount Sizer, 2012, 7.5-minute
SE, Gilroy, 2012, 7.5-minute
SW, Mount Madonna, 2012, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

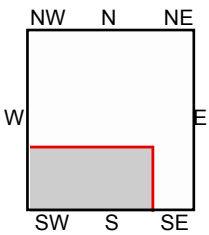
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UNMAPPED



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

0 Miles 0.25 0.5 1 1.5



SW, Mount Madonna, 1996, 7.5-minute

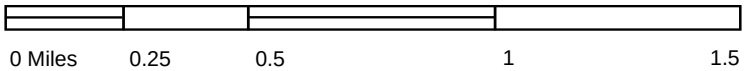
SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

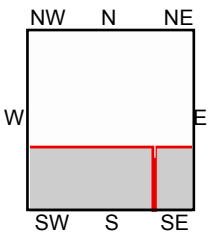
N

UNMAPPED



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

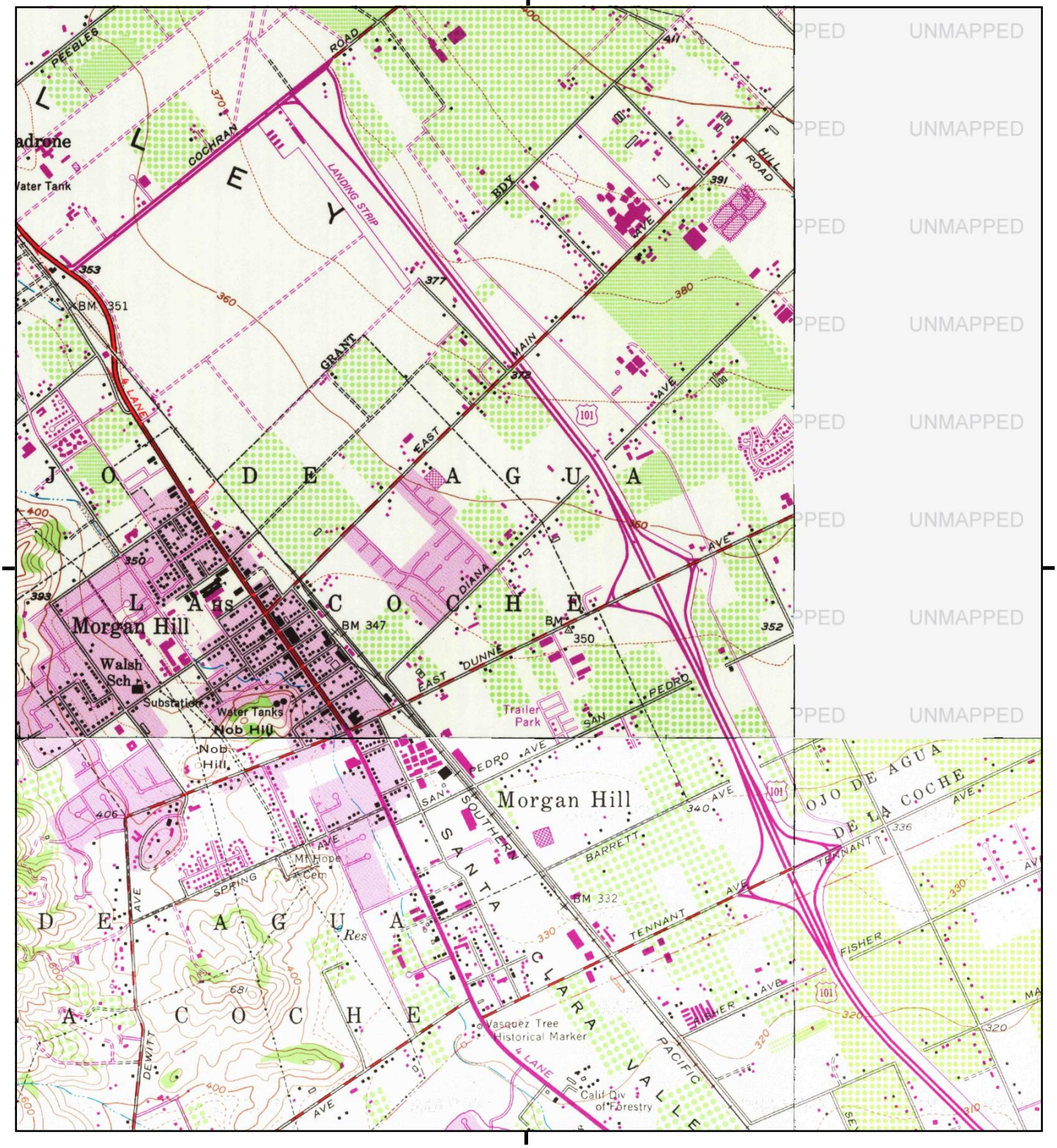




SE, Gilroy, 1993, 7.5-minute
SW, Mt. Madonna, 1994, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore





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

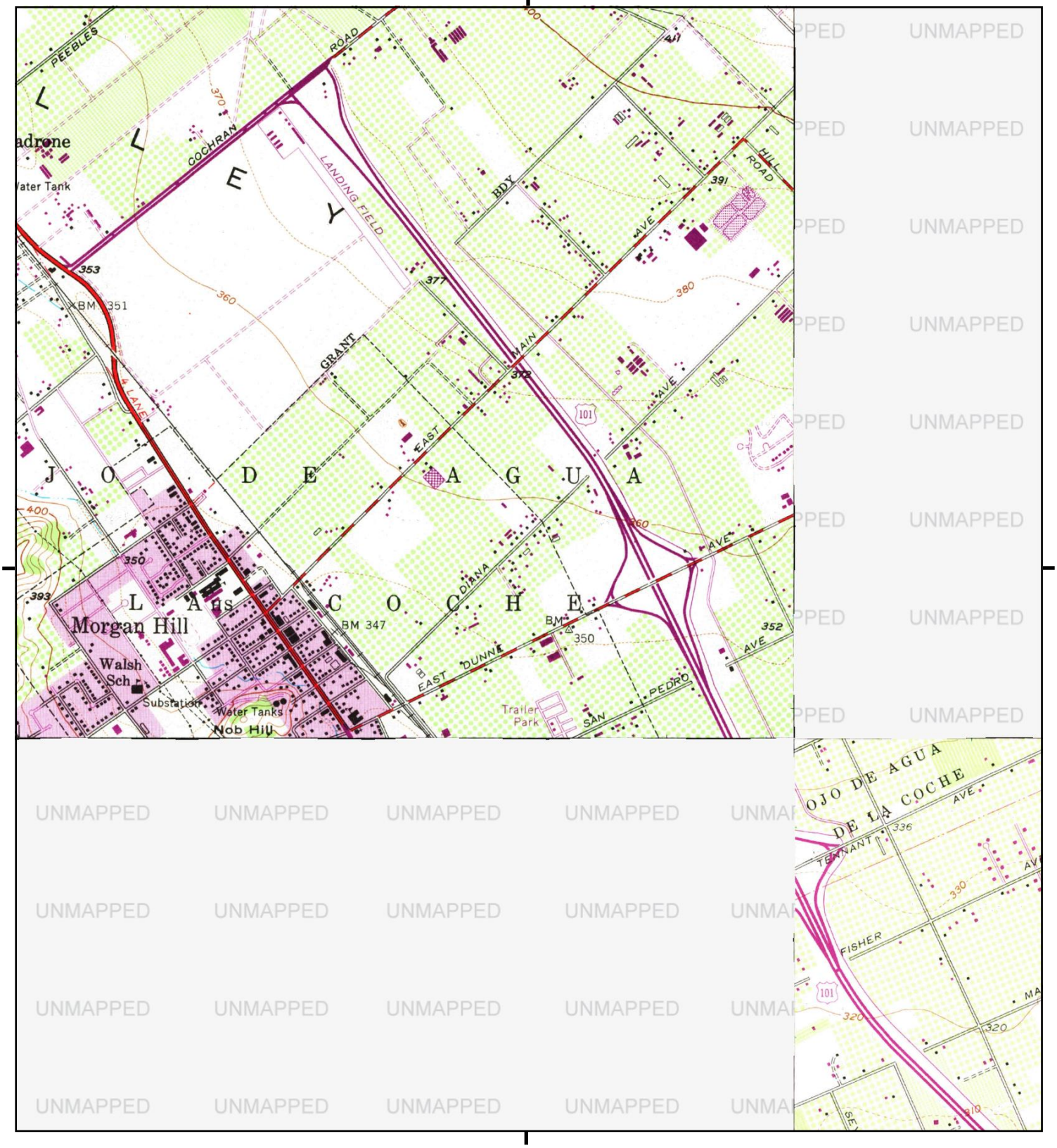
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1980, 7.5-minute
SE, Gilroy, 1981, 7.5-minute
SW, Mt. Madonna, 1980, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

N



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

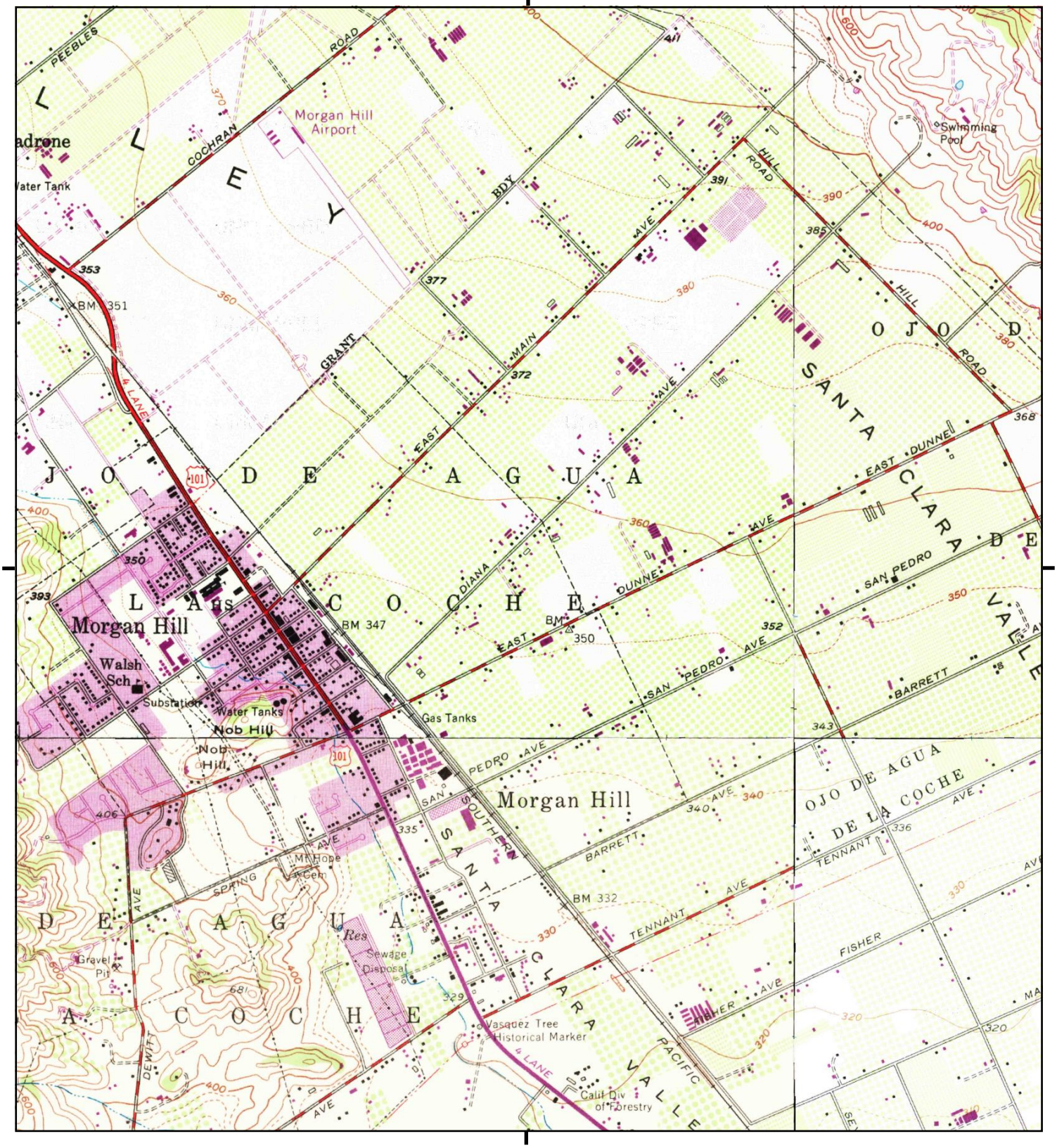
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1973, 7.5-minute
SE, Gilroy, 1973, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

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

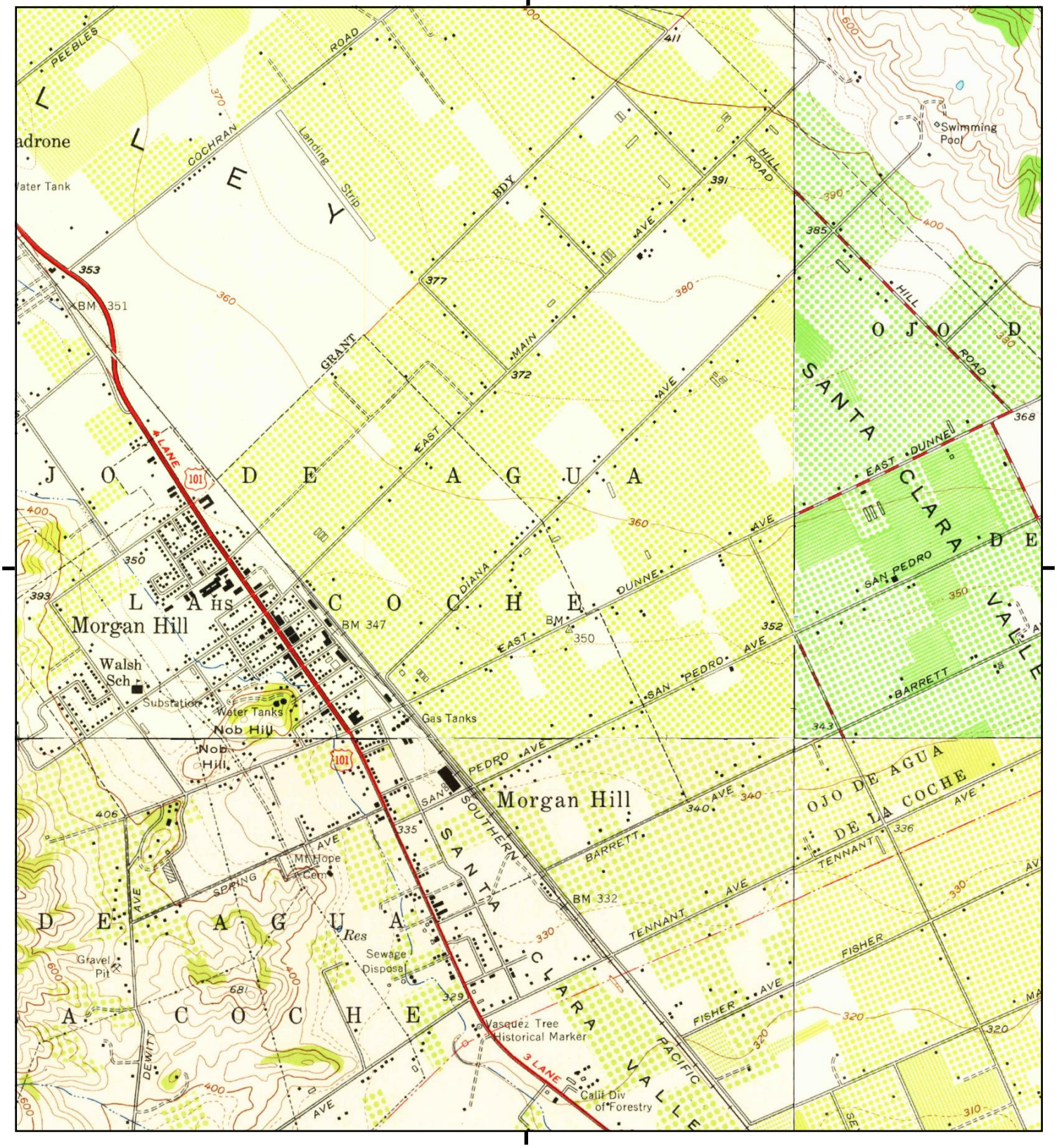
TP, Morgan Hill, 1968, 7.5-minute
NE, Mt. Sizer, 1971, 7.5-minute
SE, Gilroy, 1968, 7.5-minute
SW, Mt. Madonna, 1968, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

N

Historical Topo Map

1955



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

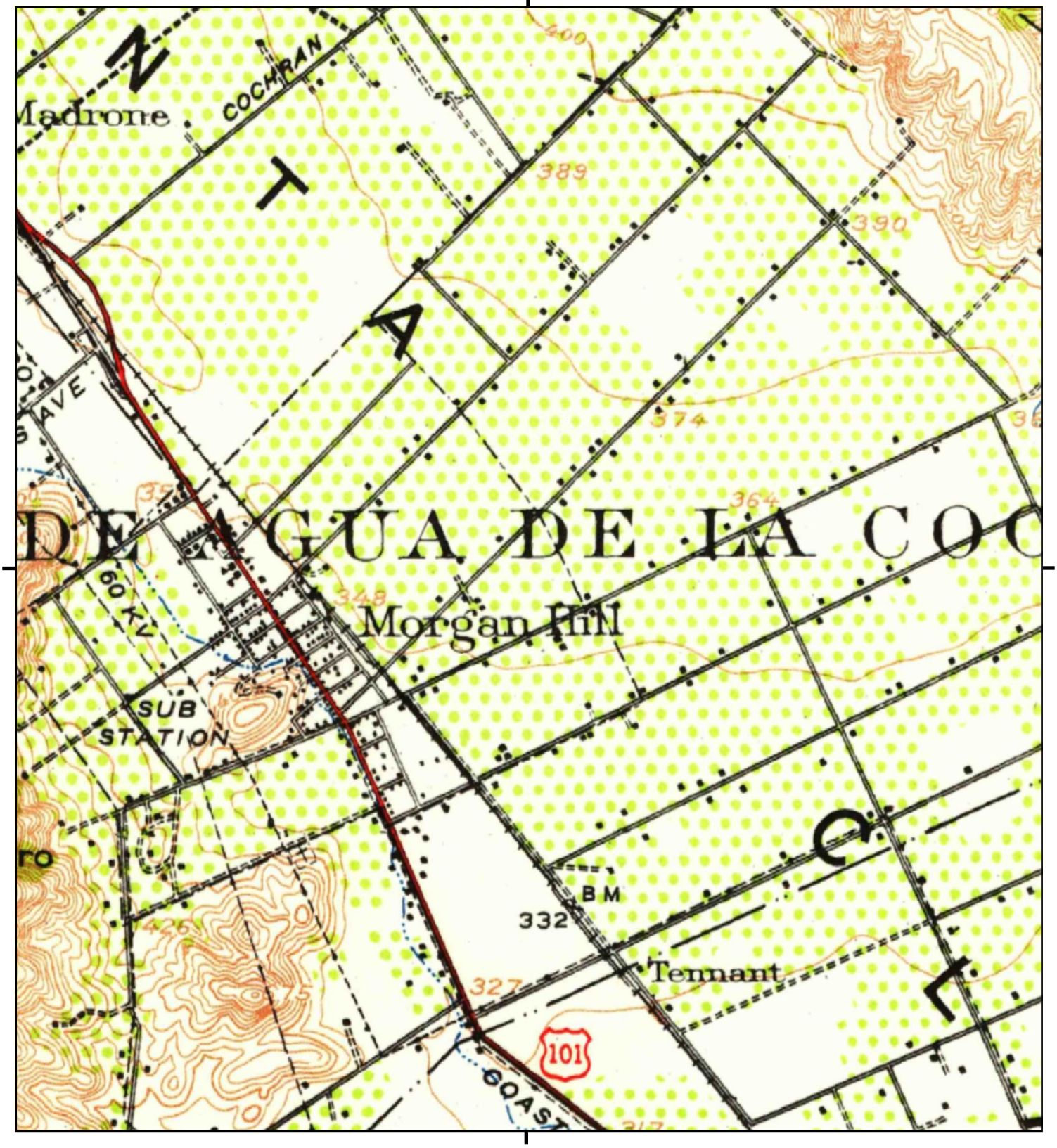
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1955, 7.5-minute
NE, Mt. Sizer, 1955, 7.5-minute
SE, Gilroy, 1955, 7.5-minute
SW, Mt. Madonna, 1955, 7.5-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

N



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

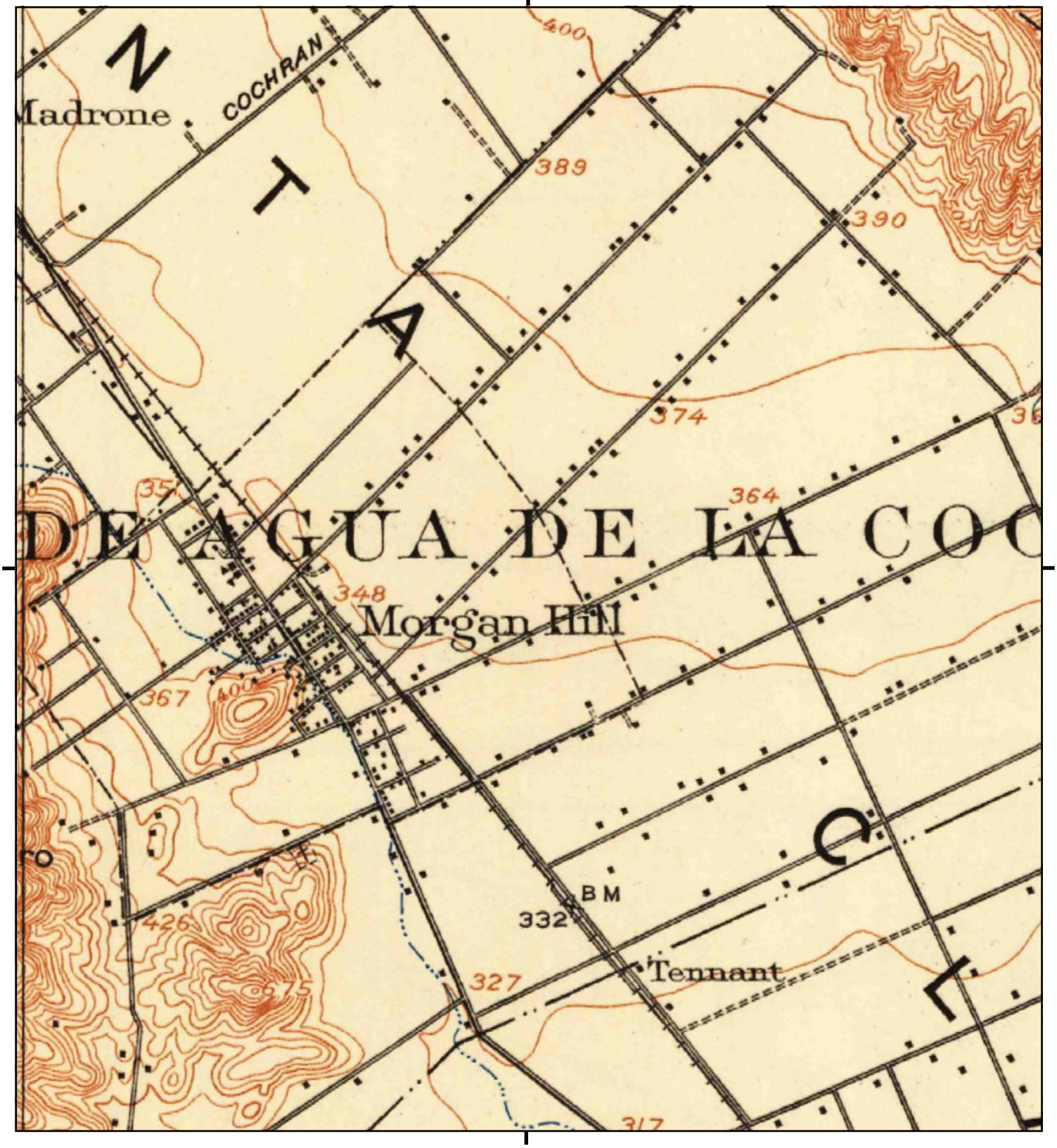
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Morgan Hill, 1939, 15-minute

SITE NAME: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

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: Diana Avenue Investors LLC
ADDRESS: 730 Diana Avenue
Morgan Hill, CA 95037
CLIENT: Ninyo & Moore

N

Diana Avenue Investors LLC

730 Diana Avenue

Morgan Hill, CA 95037

Inquiry Number: 7406527.8

August 02, 2023

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

08/02/23

Site Name:

Diana Avenue Investors LLC
730 Diana Avenue
Morgan Hill, CA 95037
EDR Inquiry # 7406527.8

Client Name:

Ninyo & Moore
2313 W. Sam Houston Parkway North, S
Houston, TX 77043
Contact: Scott Christ

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
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: January 01, 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 06, 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 #: 7406527.8

YEAR: 2020

= 500'

N

EDR



INQUIRY #: 7406527.8

YEAR: 2016

= 500'

N

EDR


INQUIRY #: 7406527.8
YEAR: 2012
= 500'
N
EDR



INQUIRY #: 7406527.8

YEAR: 2009

= 500'

N

EDR


INQUIRY #: 7406527.8
YEAR: 2006
= 500'
N
EDR


INQUIRY #: 7406527.8
YEAR: 1998
= 500'
N
EDR
Subject boundary not shown because it e



INQUIRY #: 7406527.8

YEAR: 1982

= 500'

N

EDR


INQUIRY #: 7406527.8
YEAR: 1974
= 500'
N
EDR



INQUIRY #: 7406527.8

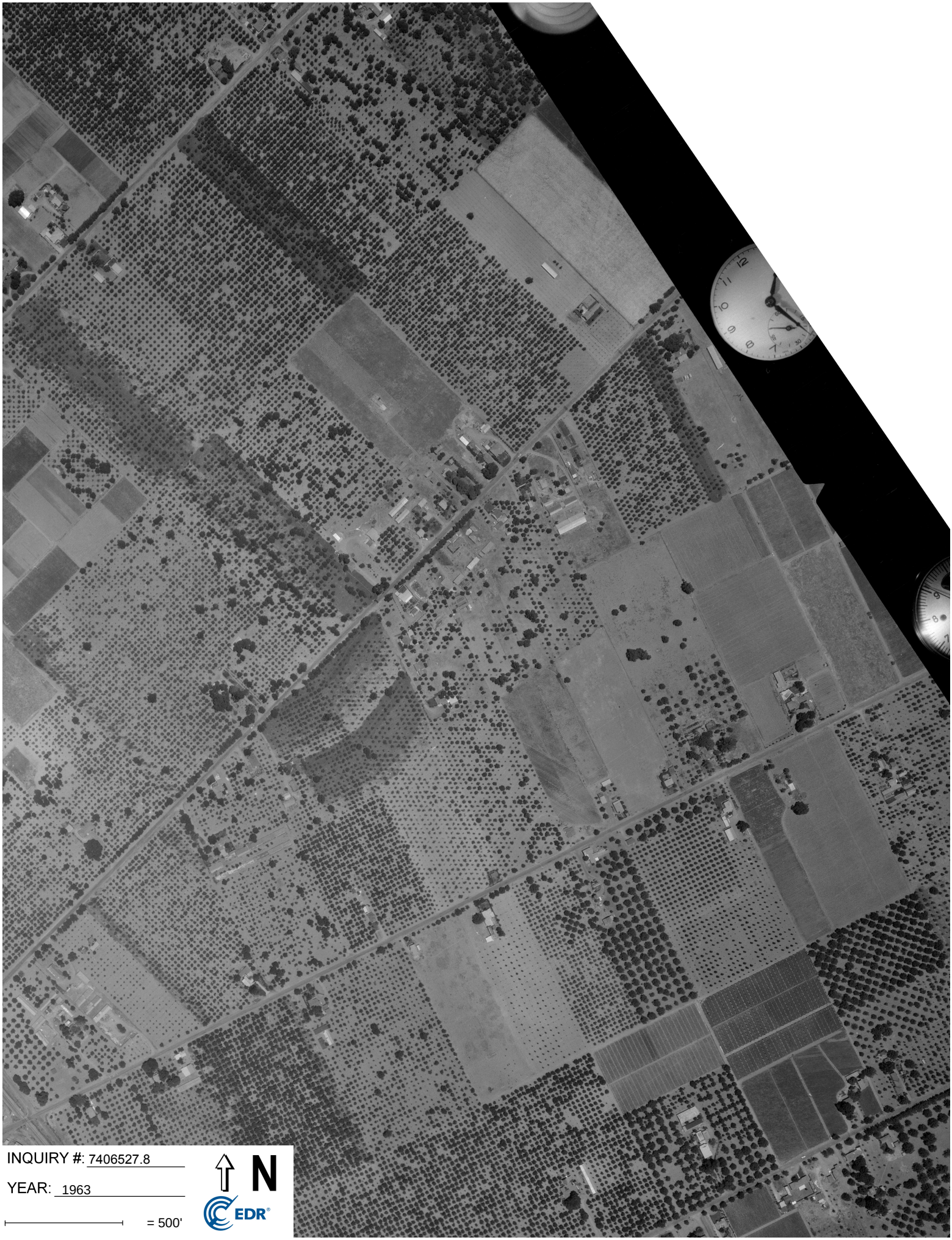
YEAR: 1970

= 500'

N

EDR


INQUIRY #: 7406527.8
YEAR: 1968
= 500'
N
EDR



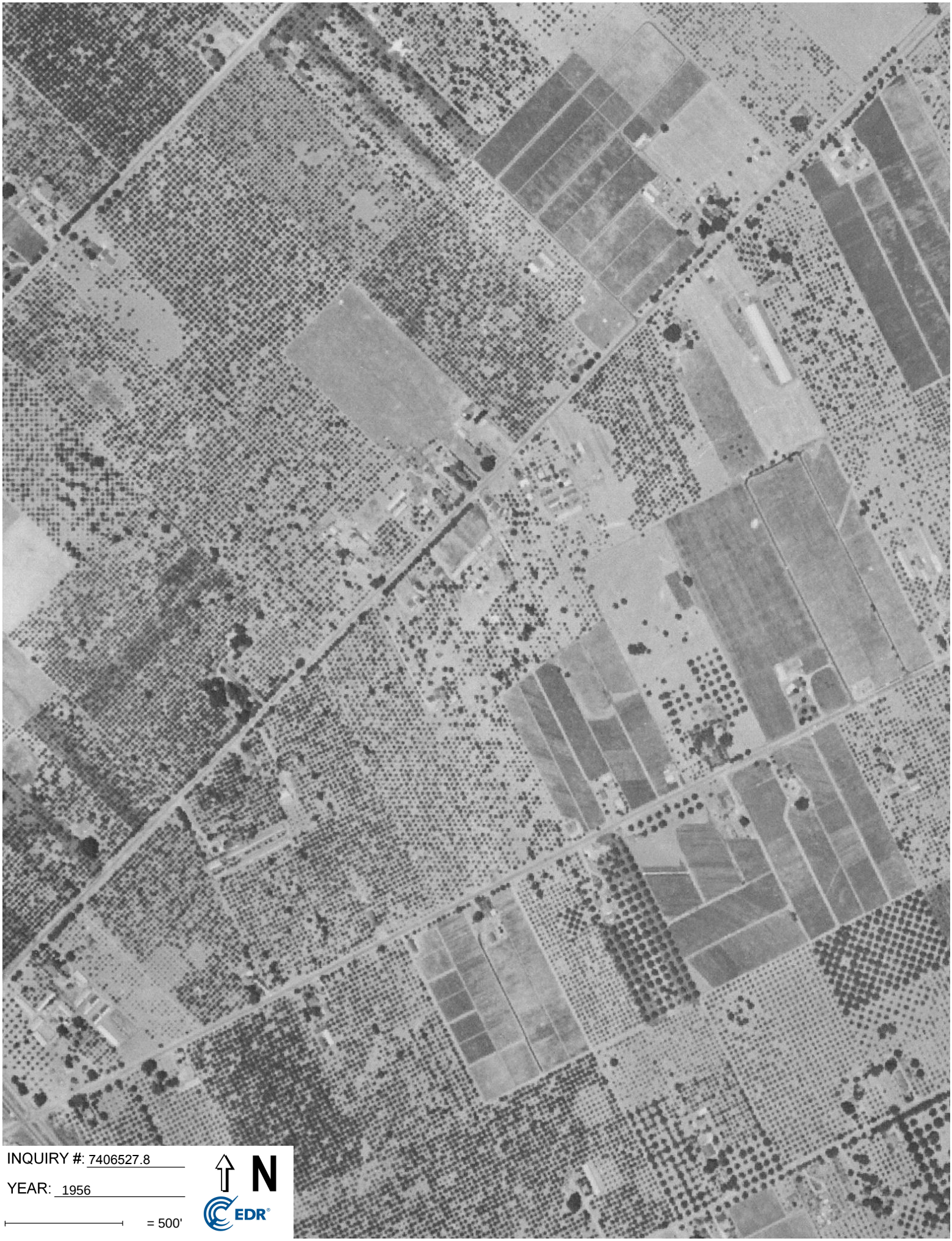
INQUIRY #: 7406527.8

YEAR: 1963

= 500'

N

EDR



INQUIRY #: 7406527.8

YEAR: 1956

= 500'

N

EDR



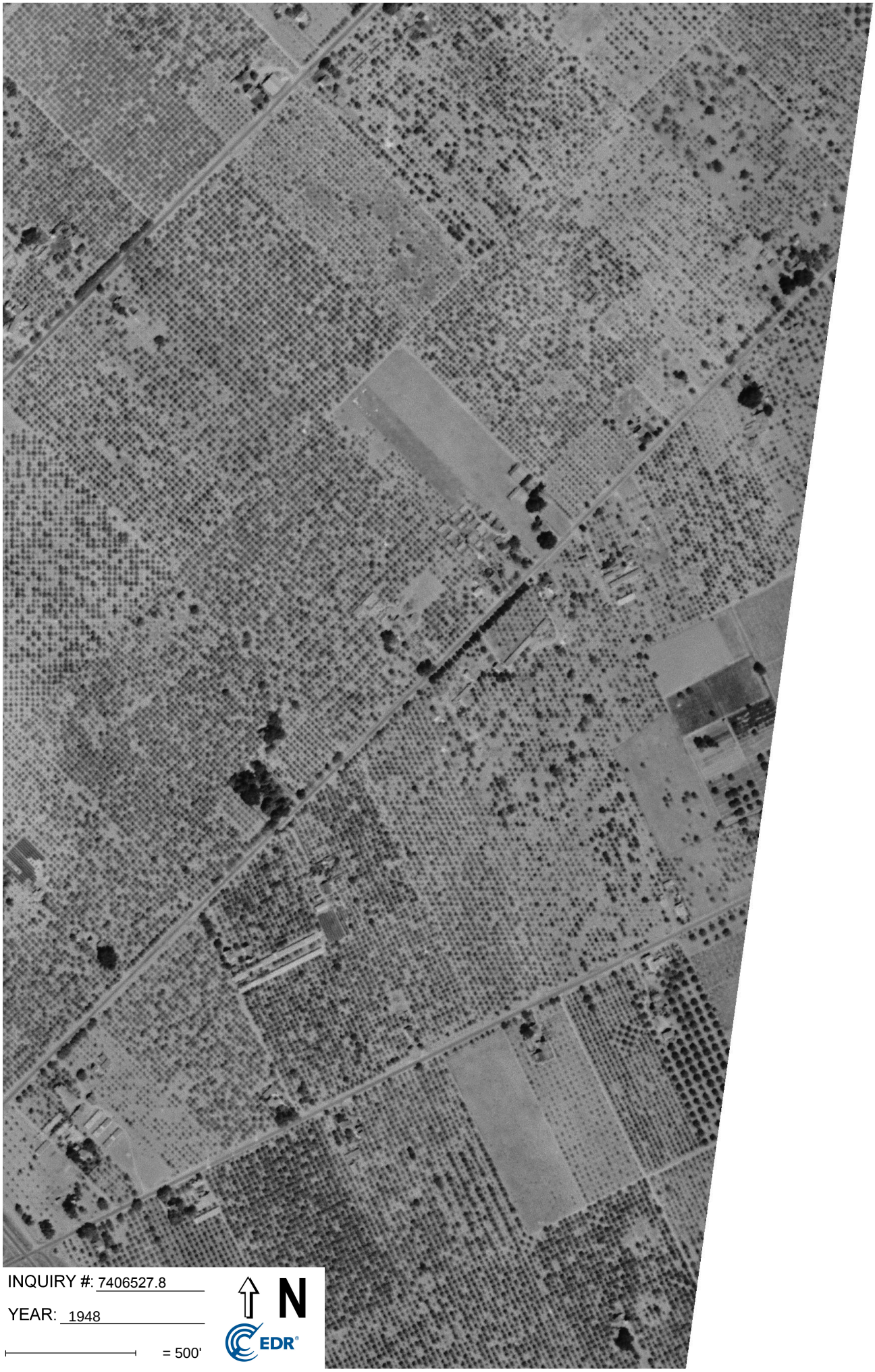
INQUIRY #: 7406527.8

YEAR: 1950

= 500'

N

EDR



INQUIRY #: 7406527.8

YEAR: 1948

= 500'

N

EDR



INQUIRY #: 7406527.8

YEAR: 1940

= 500'

N

EDR



INQUIRY #: 7406527.8

YEAR: 1939

= 500'

N

EDR

Diana Avenue Investors LLC
730 Diana Avenue
Morgan Hill, CA 95037

Inquiry Number: 7406527.5
August 05, 2023

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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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 business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate 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*
2020	☑	☑	EDR Digital Archive
2017	☑	☑	Cole Information
2014	☑	☐	Cole Information
2010	☑	☐	Cole Information
2005	☑	☐	Cole Information
2000	☑	☐	Cole Information
1995	☑	☐	Cole Information
1992	☑	☐	Cole Information
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

730 Diana Avenue
Morgan Hill, CA 95037

Year	CD Image	Source	
DIANA AVE			
2020	pg A2	EDR Digital Archive	
2017	pg A6	Cole Information	
2014	pg A7	Cole Information	
2010	pg A9	Cole Information	
2005	pg A11	Cole Information	
2000	pg A13	Cole Information	
1995	pg A15	Cole Information	
1992	pg A17	Cole Information	
1985	pg A18	Haines Criss-Cross Directory	
1981	pg A19	Haines Criss-Cross Directory	
1976	pg A20	Haines Criss-Cross Directory	
1971	pg A21	Haines Criss-Cross Directory	
1967	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
CAYMAN ST			
2020	pg. A1	EDR Digital Archive	
2017	pg. A5	Cole Information	
2014	-	Cole Information	Street not listed in Source
2010	-	Cole Information	Street not listed in Source
2005	-	Cole Information	Street not listed in Source
2000	-	Cole Information	Street not listed in Source
1995	-	Cole Information	Street not listed in Source
1992	-	Cole Information	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
1967	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

CAYMAN ST 2020

17300 MOON LAI
17304 MARIO ESTRADA
SHANNON CUEN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

DIANA AVE 2020

301	ATM
	SANTA CLARA COUNTY SUPERIOR CT
440	ANN ESPINOSA
	ELLEN ESPINOSA
	LAURA ESPINOSA
	MARK ESPINOSA
446	ANNA DELEON
	NICHOLAS DELEON
460	ELINOR GIMENEZ
	JOSEPH TWIGHT
	TONY GIMENEZ
465	CARRIE COURTER
	CYNTHIA COURTER
	DANIEL COURTER
	MARILYN MONTOYA
	SAMUEL MONTOYA
475	CHRIS SHEPHERD
485	KEVIN LOWENSTEIN
	MICHAEL SALAS
	ROBYN LOWENSTEIN
495	BRITTANI SIMONINI
	JOSEPH SIMONINI
	MARK SIMONINI
	MICHAEL SIMONINI
	ROBIN SIMONINI
510	ARGELIA GONZALES
	JAMES GONZALES
	JESSICA GONZALES
520	CATHY MOSS
	CHRISTOPHER GILLIARD
	JAMES MOSS
	JEANNE GILLIARD
	RICHARD GILLIARD
530	DAVID FU
	SHANGBIN FU
	XIANG FU
535	JACQUELYN PACANSKY
	JILL ZONDERVAN
	KEVIN ZONDERVAN
539	LENNY BUE LO
	LEONARD LOBUE
	NATHAN LOBUE
540	PATRICK SA
	SHARON SA
545	CLARENCE KLUDT
	NANCY KLUDT
550	DIEMEN VAN DIEMEN
	P VAN DIEMEN
	PAUL VANDIEMEN
	SYLVIA VAN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

DIANA AVE 2020 (Cont'd)

550	SYLVIA VANDIEMEN
555	JOSEPH SEARCY
	RITA SEARCY
560	ALBERT DING
	BETSY DING
570	DARRELL ROGERS
	JENNIFER ROGERS
	KEITH ROGERS
	PATRICIA ROGERS
580	EDUARDO SANCHEZ
	GISELLE SANCHEZ
	KARINA SANCHEZ
615	BRIAN HARLAN
625	DARRYL HAYGOOD
	DEE HAYGOOD
	RICHARD MC CORMICK
635	VINCENT PHUNG
640	ABIGAIL SOTELO
	MARGARET SOTELO
	TERESA SOTELLO
645	KANG CHOI
655	ALKA MAHADEVAN
	INDURKHYA ALKA
	SRIDHAR MAHADEVAN
665	STEVEN PIFER
690	NORA AVILA
	RICARDO GUZMAN
720	TAMI KOVAL
730	MARGUERITE KOVAL
	TAMI MENDOZA
740	DEVON GRIJALVA
	JOE CHAVEZ
	KAYLYNN CHAVEZ
	LOUIE CHAVEZ
	ROSIE CHAVEZ
745	ALOHA HOUND
	HALEY RUBIA
	MAE GUNTER
	PENNEY RUBIA
	ROYCE RUBIA
	RUBIA CRAIG
755	MARCINE WHEATFALL
	ROBIN WHEATFALL
760	BARRY BUCHHOLTZ
	BRADLEY BUCHHOLTZ
	MICHELE BUCHHOLTZ
780	BENJAMIN GUILD
	CARA GRIFALL
	CARINA SWEET
	JOEL MARQUEZ

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

DIANA AVE 2020 (Cont'd)

780	RANDY SWEET
810	CRISTIANO BETTENCOURT
	CYNTHIA BETTENCOURT
	WORLD CLASS DRYWALL INC
815	SYLVIA DUTRA
864	KARINA SALINAS
	PAUL SALINAS
868	KRISTINE NAKAJI
	SHANNON ZENTNER
872	LANCE WRIGHT
	RACHEL WRIGHT
875	DIANE HOLMES
	DONALD HOLMES
876	EVAN MARTINEZ
	GILBERT MARTINEZ
	KATHLENE MARTINEZ
	KRISTI MARTINEZ
	RYAN MARTINEZ
880	ARTHUR KILINSKI
	ROSARIO KILINSKI
884	DIANE GIULIANI-GRIFFIN
	SCOTT GRIFFIN
895	ROSARIO GUTIERREZ
915	KEVIN LEGAN
	RONALD LEGAN
1115	DOUGLAS WALLER
	JESSICA WALLER
	LORI WALLER
1170	SOUTH VALLEY MUSHROOM FARM

Target Street	Cross Street	Source
-	✓	Cole Information

CAYMAN ST 2017

17304 ESTRADA, MARIO R

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2017

301	STATE OF CALIFORNIA
446	DELEON, NICHOLAS
460	GIMENEZ, TONY S
465	COURTER, DANIEL K
475	NELSON, KEVIN E
490	GOMEZ-SR, FRANK
495	SANCHEZ, LORRAINE B
500	MALLOY, SUZANNE E
510	GONZALES, JAMES J
520	GILLIARD, RICHARD P
530	CLINK, RICHARD E
535	ZONDERVAN, RICHARD J
539	LOBUE, LENNY V
540	TODI, ALAN A
545	KLUDT, CLARENCE
550	VANDIEMEN, PAUL
555	SEARCY, JOSEPH P
560	DING, ALBERT J
570	ROGERS, DARRELL L
580	SANCHEZ, GERARDO P
615	HARLAN, BRIAN V
625	HAYGOOD, DARRYL T
660	ALMANZA, LUIS O
	GRACIANO, JOSE
690	AVILA, NORA
730	KOVAL, TAMI J
740	CHAVEZ, LOUIS R
745	GUNTER, DEE
760	MAGIONCALDA, MICHAEL J
775	MEDLEY, JARED
780	KIRTLAND, MICHAEL L
864	SALINAS, PAUL E
868	ZENTNER, SHANNON Y
872	WRIGHT, LANCE D
875	HOLMES, DONALD
876	MARTINEZ, GILBERT R
884	GRIFFIN, SCOTT E
905	PALESTRO, CAROL A
915	AGLORO, MARK A
1115	WALLER, DOUGLAS E
1155	SOTO, ROSA E
1170	SOUTH VALLEY MUSHROOM FARM
1250	PATTERSON, ERIC L
1265	BARRAGAN, B
1295	ROMA, CRYSTAL
1320	WU, CHAO
1480	RUBALCAVA, MARIA G
1490	CARUSO, CHRISTOPHER T

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2014

301	STATE OF CALIFORNIA
310	NAVEREZ, ANNETTE L
375	GAITAN, ANTONIO G
440	OCCUPANT UNKNOWN,
446	DELEON, NICHOLAS
460	GIMENEZ, TONY S
465	MONTOYA, MELISSA J
475	NELSON, KEVIN E
485	MATEOS, FRANCES E
490	SOLOMON, PETE
495	OCCUPANT UNKNOWN,
500	MALLOY, SUZANNE E
510	GONZALES, JAMES J
520	GILLIARD, RICHARD P
530	PUPPO, RICHARD J
535	OCCUPANT UNKNOWN,
539	LOBUE, LENNY V
540	TODI, A
545	KLUDT, CLARENCE
550	OCCUPANT UNKNOWN,
555	SEARCY, JOSEPH P
560	DING, ALBERT J
570	ROGERS, DARRELL L
580	OCCUPANT UNKNOWN,
615	HARLAN, BRIAN V
625	HAYGOOD, DARRYL T
640	OCCUPANT UNKNOWN,
660	NAMBA, RICHARD H
	SAKAI, JAMES
665	OCCUPANT UNKNOWN,
690	AVILA, NORA
701	BAGOYE, NICHOLAS
730	MARKOWITZ, RENE
735	OCCUPANT UNKNOWN,
740	CHAVEZ, LOUIS R
745	GUNTER, MERV
760	BUCHHOLTZ, BARRY P
780	GUILD, BENJAMIN A
810	BETTENCOURT, CRISTIANO R
815	GARCIA, S
	SCHMIDT, CHRISTOPHER
	SMITH, TRACY
845	KNOX, KATHY M
854	HO, VIRGINIA
864	SALINAS, KARINA
868	NAKAJI, ROSS M
872	FERNANDEZ, CHRISTINA K
876	MARTINEZ, GILBERT R
880	KILINSKI, HUM M
884	GRIFFIN, SCOTT E

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2014 (Cont'd)

895	GUTIERREZ, MARTIN M
905	PALESTRO, CAROL A
915	OCCUPANT UNKNOWN,
1115	SALAZAR, RICHARD
1155	DIAZ, MARIA M
1170	SOUTH VALLEY MUSHROOM FARM
1245	OCCUPANT UNKNOWN,
1250	CRUZ, ARMANDO J
1295	ROMA, CRYSTAL
1320	MENDOZA, JULISSA
1435	HURTADO, JAVIER
1480	RUBALCAVA, MARIA G
1490	KB HOME

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2010

310	PAYNE, HELEN L
375	GAITAN, ANTONIO G
440	TYLER, MARTY L
446	TRUVER, KENNETH L
460	GIMENEZ, TONY S
465	OCCUPANT UNKNOWN,
475	NELSON, KEVIN E
485	BROOME, TOMMY
490	DAWLEY, JERRY L
495	MEYER, KEITH W
500	MALLOY, SUZANNE E
510	GONZALES, JAMES J
520	GILLIARD, RICHARD P
530	PUPPO, RICHARD V
535	OCCUPANT UNKNOWN,
539	LOBUE, LENNY V
540	LISTER, NOEL C
545	KLUDT, CLARENCE L
555	SEARCY, RITA L
560	DING, ALBERT J
570	JIMENEZ, JOSE A
580	SANCHEZ, GERARDO P
615	LOPEZ, ART
625	HAYGOOD, DARRYL T
640	DALTON, ROBIN L
660	AYALA, KELLIE
	KINOSHITA, LIZ E
665	BAGOYE, GEORGE P
690	AASBOE, BARBARA L
701	BAGOYE, NICHOLAS
720	FISCHER, JIM
730	KOVAL, MARGE L
735	OLIVER, BRIAN R
740	CHAVEZ, LOUIS R
745	GUNTER, MERVIN L
755	WHEATFALL, ROBIN D
760	BUCHHOLTZ, BRADLEY W
775	DUNNE, ADELEMARIE M
780	MARQUEZ, JOEL R
810	OCCUPANT UNKNOWN,
815	DUTRA, FRANK V
	GARCIA, S
845	KNOX, KATHY M
864	HO, ARTHUR L
868	NAKAJI, ROSS M
872	WRIGHT, LANCE D
876	OCCUPANT UNKNOWN,
880	OCCUPANT UNKNOWN,
884	GRIFFIN, SCOTT E
895	GUTIERREZ, MARTIN

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2010 (Cont'd)

905	PALESTRO, CAROL A
915	OCCUPANT UNKNOWN,
1115	OCCUPANT UNKNOWN,
1155	DIAZ, MARIA M
1170	SOUTH VALLEY MUSHROOM FARM
1245	OCCUPANT UNKNOWN,
1250	PATTERSON, ERIC L
1295	ROMA, LINDA A
1315	MARTIN TRAINING STABLES
1320	ALVAREZ, KARINA
	CARRILLO, MARTHA E
	SANCHEZ, APOLONIO
1435	HURTADO, JAVIER
1490	ORTLOFF, DANIEL K

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2005

310	PAYNE, HELEN L
375	GAITAN, ANTONIO T
440	OCCUPANT UNKNOWN,
446	UFFHAUSEN, LARS
460	GIMENEZ, TONY S
465	OCCUPANT UNKNOWN,
475	SCARAMUZZI, PETER J
485	BROOME, TODD W
490	BEDAL, THOR B
495	MEYER, KEITH W
500	MCLAUGHLIN, MICHAEL S
	ONLY4DESIGNERS
510	EPP, ROBERT J
520	GILLIARD, RICHARD P
530	PUPPO, RICHARD J
535	ADAMS, ROBERT A
539	DISCUS HAVEN ULTRAPURE WATER SYS
	ULTRA PURE WATER SYSTEMS
540	LISTER, NOEL C
545	KLUDT, CLARENCE L
550	OCCUPANT UNKNOWN,
555	SEARCY, RITA L
560	DING, ALBERT J
570	DEBORD, JIM E
580	OCCUPANT UNKNOWN,
615	LOPEZ, ART
625	EHLERS, WILLIAM A
640	SOTELO, ROBERT L
660	KINOSHITA, LIZ
	KUWANO, BRUCE J
	MOSCHETTI, MELISSA E
	OCCUPANT UNKNOWN,
665	BAGOYE, GEORGE P
690	AASBOE, BARBARA
701	SWANSON, THOMAS E
720	FISCHER, JIM
730	KOVAL, MARGE L
735	OLIVER, BRIAN R
740	CHAVEZ, LOUIS
755	WHEATFALL, ROBIN D
760	OCCUPANT UNKNOWN,
775	CATALE, THOMAS M
780	KIRTLAND, JOHN A
810	LUBERTO, STEPHEN M
815	CUNEO, A
	GARCIA, S
845	KNOX, KATHY M
864	HO, ARTHUR L
868	HAMILTON, CHARLES C
872	AICHELE, JEFFRY M

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2005 (Cont'd)

875	CHIRALA, MURALINDHAR
876	MARTINEZ, GILBERT R
880	KILINSKI, ARTHUR S
884	HUISING, PEER
895	NGUYEN, CUONG D
905	PALESTRO, CAROL A
915	OCCUPANT UNKNOWN,
1115	GALES, JERRY A
1155	SOTO, ROSA
1170	SOUTH VALLEY MUSHROOM FARM
1220	OCCUPANT UNKNOWN,
1245	OCCUPANT UNKNOWN,
1250	KUBO, DAVID K
1265	OCCUPANT UNKNOWN,
1295	ROMA, LINDA A
1315	CATANO, JESSICA
	MARTTIN TRAINING STABLE
1320	APOLOS HANDYMAN
	CARRILLO, MARTHA E
	SANCHEZ, APOLONIO
1435	OCCUPANT UNKNOWN,
1490	ORTLOFF, DANIEL K

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2000

310	OCCUPANT UNKNOWN,
375	GAITAN, ANTONIO
446	PARRISH, W D
460	GIMENEZ, TONY
465	OCCUPANT UNKNOWN,
475	SCARAMUZZI, PETER
485	BROOME, TODD W
490	BRYANT, TROY J
495	MEYER, DEVONNA D
500	MOSUNIC, D
510	EPP, ROBERT P
520	GILLIARD, RICHARD
530	OCCUPANT UNKNOWN,
535	ADAMS, ROBERT A
539	LOBUE, LENNY V
540	LISTER, NOEL C
545	KLUDT, CARY L
550	VANDIEMEN, PAUL
555	SEARCY, RITA L
560	DING, ALBERT J
570	OCCUPANT UNKNOWN,
580	SANCHEZ, M
590	OCCUPANT UNKNOWN,
615	OCCUPANT UNKNOWN,
625	ESCARENO, ALMA
640	SOTELO, ROBERT
660	OCCUPANT UNKNOWN,
665	BAGOYE, GEORGE
690	AASBOE, ALPHIN A
720	KOVAL, TAMI
730	KOVAL, MARGE
	OLVERA, SHEILA
	WASHINGTON, YVETTE
735	BOWDEN, ELLIS
740	OCCUPANT UNKNOWN,
755	WIST, RICHARD
760	OCCUPANT UNKNOWN,
765	OCCUPANT UNKNOWN,
775	TA, JASON H
780	KIRTLAND, JOHN A
800	OCCUPANT UNKNOWN,
810	EVANS, ARTHUR J
815	CAMPBELL, C
868	PIASECKI, MARY
872	DONOFRIO, TIMOTHY
876	MARTINEZ, GILBERT R
880	SALAS, ANDREW C
884	OCCUPANT UNKNOWN,
905	KONG, MATTHEW
915	LEGAN, KEVIN

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 2000 (Cont'd)

970 OCCUPANT UNKNOWN,
1115 GALES, DOUGLAS H
1170 SOUTH VALLEY MUSHROOM FARM
1220 KUBO, DAVID K
1245 OCCUPANT UNKNOWN,
1250 OCCUPANT UNKNOWN,
1265 OCCUPANT UNKNOWN,
1295 ROMA, LINDA A
1320 LI, KEI
MOK, MEI H
RAMIREZ, MARCELI
SALAZAR, ALFREDO
YOW CHOYS NURSERY
1435 OCCUPANT UNKNOWN,
1480 SHELTON, RUTH W

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 1995

460	GIMENEZ, TONY
465	OCCUPANT UNKNOWNN
475	SCARAMUZZI, PETER
485	SCHAADT, KENNETH P
490	BRITTON, FELICIA J
495	MEYER, DEVONNA D
500	SOMPS, C J
510	FITCHETT, LARRY
520	GILLIARD, RICHARD
530	PUPPO, RICHARD J
535	ADAMS, ROBERT A
539	DISCUS HAVEN
	LOBUE, LENNY V
	ULTRA PURE WATER SYSTEMS
545	KLUDT, CARY L
555	SEARCY, RITA L
615	HARLAN, J V
625	OCCUPANT UNKNOWNN
640	SOTELO, ROBERT
660	VERZI, ARTHUR
665	BAGOYE, GEORGE
690	AASBOE, ALPHIN A
701	WILLIAMS, SHERRI L
720	KOVAL, TAMI
730	KOVAL, JOSEPH A
	MCKENNA, WILLIAM
735	BOWDEN, ELLIS
740	OCCUPANT UNKNOWNN
755	WIST, RICHARD
760	DUTRA, DELOS
765	PUMPHREY, JOE
775	WIST, NATASHA
780	KIRTLAND, JOHN A
800	MICHELON, ORLANDO T
810	EVANS, ARTHUR J
815	DUTRA, SYLVIA H
820	OCCUPANT UNKNOWNN
840	DIANA ESTATES
860	REMER, FRED L
864	HO, V
868	HOLIWAY, JUDITH R
872	PATTY, ELBERTA L
876	MARTINEZ, GILBERT R
880	MATANANE, ROBERT
884	OCCUPANT UNKNOWNN
895	HO, ALAN K
905	KONG, MATTHEW
915	LEGAN, KEVIN
920	CACERES, P
925	OCCUPANT UNKNOWNN

Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 1995 (Cont'd)

960	SILICON CASEWORK
1115	GALES, DOUGLAS H
1155	OCCUPANT UNKNOWNN
1170	CASTILLO, G
	LOERA, A
	SOUTH VALLEY MUSHROOM FARM
1220	OCCUPANT UNKNOWNN
1245	GOODSON, GEORGE H
1250	PINEAU, GEORGE
1315	GENE MARTIN TRAINING STABLES
1320	CHIN NGU NURSERY
	RAMIREZ, M
	YOW CHOYS NURSERY
1435	HURTADO, J
1480	OCCUPANT UNKNOWNN
1490	OCCUPANT UNKNOWNN

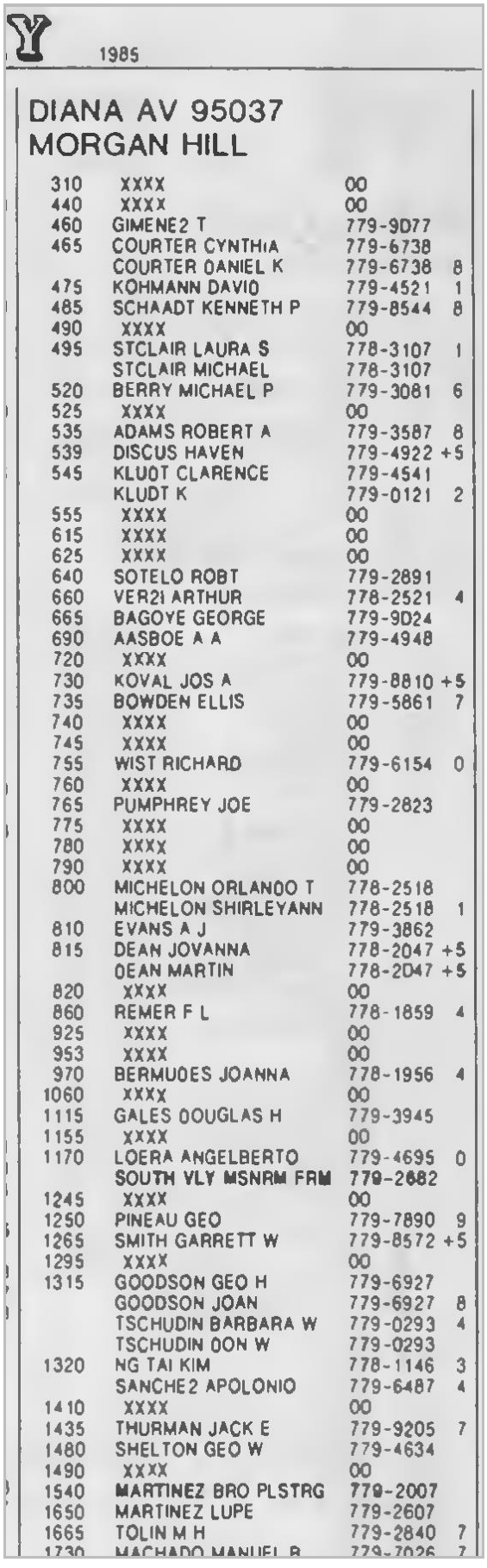
Target Street	Cross Street	Source
✓	-	Cole Information

DIANA AVE 1992

460	GIMENEZ, TONY
465	COURTER, DANIEL
475	SCARAMUZZI, PETER
485	SCHAADT, KENNETH P
490	BRITTON, F J
510	FITCHETT, LARRY
520	GILLIARD, RICHARD
535	ADAMS, ROBERT A
545	KLUDT, CARY L
640	SOTELO, ROBERT
660	VERZI, ARTHUR
665	BAGOYE, GEORGE
690	AASBOE, ALPHIN A
730	KOVAL, JOSEPH A
735	BOWDEN, ELLIS
755	WIST, RICHARD
765	PUMPHREY, JOE
775	WIST, NATASHA
800	MICHELON, ORLANDO T
810	EVANS, ARTHUR J
860	REMER, FRED L
960	SILICON CASEWORK
1115	GALES, DOUGLAS H
1155	GONZALEZ, PILAR S
1170	CASTILLO, G
	LOERA, A
	SOUTH VLY MSHRM FRM
1250	PINEAU, GEORGE
1315	GOODSON, GEORGE H
1320	NGU CHIN NURSERY
	YOW CHOYS NURSERY
1435	HURTADO, J
1490	CAMUS, ADAM

Target Street	Cross Street	Source
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DIANA AVE 1985



1985

DIANA AV 95037
MORGAN HILL

310	XXXX	00	
440	XXXX	00	
460	GIMENE2 T	779-9D77	
465	COURTER CYNTHIA	779-6738	
	COURTER DANIEL K	779-6738	8
475	KOHMANN DAVID	779-4521	1
485	SCHAADT KENNETH P	779-8544	8
490	XXXX	00	
495	STCLAIR LAURA S	778-3107	1
	STCLAIR MICHAEL	778-3107	
520	BERRY MICHAEL P	779-3081	6
525	XXXX	00	
535	ADAMS ROBERT A	779-3587	8
539	DISCUS HAVEN	779-4922	+5
545	KLUOT CLARENCE	779-4541	
	KLUDT K	779-0121	2
555	XXXX	00	
615	XXXX	00	
625	XXXX	00	
640	SOTELO ROBT	779-2891	
660	VER2I ARTHUR	778-2521	4
665	BAGOYE GEORGE	779-9D24	
690	AASBOE A A	779-4948	
720	XXXX	00	
730	KOVAL JOS A	779-8810	+5
735	BOWDEN ELLIS	779-5861	7
740	XXXX	00	
745	XXXX	00	
755	WIST RICHARD	779-6154	0
760	XXXX	00	
765	PUMPHREY JOE	779-2823	
775	XXXX	00	
780	XXXX	00	
790	XXXX	00	
800	MICHELON ORLANDO T	778-2518	
	MICHELON SHIRLEYANN	778-2518	1
810	EVANS A J	779-3862	
815	DEAN JOVANNA	778-2047	+5
	DEAN MARTIN	778-2047	+5
820	XXXX	00	
860	REMER F L	778-1859	4
925	XXXX	00	
953	XXXX	00	
970	BERMUDES JOANNA	778-1956	4
1060	XXXX	00	
1115	GALES DOUGLAS H	779-3945	
1155	XXXX	00	
1170	LOERA ANGELBERTO	779-4695	0
	SOUTH VLY MSNRM FRM	779-2682	
1245	XXXX	00	
1250	PINEAU GEO	779-7890	9
1265	SMITH GARRETT W	779-8572	+5
1295	XXXX	00	
1315	GOODSON GEO H	779-6927	
	GOODSON JOAN	779-6927	8
	TSCHUDIN BARBARA W	779-0293	4
	TSCHUDIN DON W	779-0293	
1320	NG TAI KIM	778-1146	3
	SANCHE2 APOLONIO	779-6487	4
1410	XXXX	00	
1435	THURMAN JACK E	779-9205	7
1480	SHELTON GEO W	779-4634	
1490	XXXX	00	
1540	MARTINEZ BRO PLSTRG	779-2007	
1650	MARTINEZ LUPE	779-2607	
1665	TOLIN M H	779-2840	7
1730	MACHADO MANUEL R	779-7026	7

Target Street	Cross Street	Source
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DIANA AVE 1981

953	RIVAS JERRY	272-7296	+1
*	0 BUS 15 RES	3 NEW	

DIANA AV 95037
MORGAN HILL

310	PAYNE FRANK	779-2994	
440	BRITTON TONY	779-4632	4
460	GIMENEZ T	779-9077	
465	COURTER DANIEL K	779-6738	8
475	KOHMANN DAVID	779-4521	+1
485	SCHAADT KENNETH P	779-8544	8
490	WILLIAMS WALTER J	779-3513	2
495	LOERA MARK C	778-3125	+1
	STCLAIR MICHAEL	778-3107	+1
520	BERRY MICHAEL P	779-3081	6
525	XXXX	00	
535	ADAMS ROBERT A	779-3587	8
545	KLUDT CLARENCE	779-4541	3
555	SEARCY BENJIMAN L	778-1814	+1
	SEARCY JOS P	778-1814	+1
	SEARCY SAM DRY WALL	779-2934	5
615	XXXX	00	
625	MOYA SUSIE	779-3074	0
640	SOTELO ROBT	779-2891	
660	COSMEN RICHARD	779-3357	2
665	BAGOYE GEORGE	779-9024	
675	DONAHUE MIKE	779-6985	+1
690	AASBOE A A	779-4948	
720	KOVAL JOSEPH A	779-8810	7
735	BOWDEN ELLIS	779-5861	7
740	XXXX	00	
745	XXXX	00	
755	WIST RICHARD	779-6154	0
760	MAGINCALDA JOHN	779-2418	
765	PUMPHREY JOE	779-2823	
775	XXXX	00	
780	XXXX	00	
790	FREITAS ROBERT C	779-8540	8
800	MICHELON ORLANDO T	778-2518	+1
810	EVANS A J	779-3862	
815	MERLANO GEORGE	779-7423	6
820	URBAN SANTOS	778-2083	+1
860	POLLARD J	779-2825	0
925	REES GLENN D	779-1623	0
	REES STEAM CARPET	779-4422	9
953	XXXX	00	
1060	GARCIA AL	779-5753	6
1115	GALES DOUGLAS H	779-3945	
1155	LAWSON C B	779-5553	0
1170	LOERA ANGELBERTO	779-4695	0
	SOUTH VLY MSHRM FRM	779-2682	
1245	XXXX	00	
1250	PINEAU GEO	779-7890	9
1265	MENDONCA ARNOLD JR	779-8063	8
1295	XXXX	00	
1315	GOODSON GEO H	779-6927	8
	PRYOR DAVE EQUIPMNT	779-1777	0
1320	HUERTA FRANCES	779-4740	6
1410	XXXX	00	
1435	THURMAN JACK E	779-9205	7
1480	SHELTON GEO W	779-4634	
1490	AZEVEDO A STEVE	779-5194	0
1540	MARTINEZ BRO PLSTRG	779-2007	
1650	MARTINEZ LUPE	779-2607	4
1665	TOLIN M H	779-2840	7
1730	JUSTINO A R	779-5633	3
	MACHADO MANUEL B	779-7026	7
1805	NOVARRO JUAN	779-0859	0
	SHARP EUGENE F	779-9531	
1905	J&O DISTRIBUTING CO	779-3947	2

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Target Street	Cross Street	Source
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DIANA AVE 1976

* 0 BUS 3 RES D NEW

DIANA AV 95037 MORGAN HILL

310	PAYNE FRANK	779-2994
440	BRITTON TONY	779-4632 4
460	GIMENEZ T	779-9077
490	WILLIAMS WALTER J	779-3513 2
520	BERRY MICHAEL P	779-3081+6
525*	DELICATE RECORDINGS	779-5764 5
535*	AMWAY HM CARE PRDCT	779-5389+6
	LANDEN GEORGE E	779-5389+6
	QUICK WM K JR	779-5389+6
545	KLUDT CLARENCE	779-4541 3
555*	SEARCY SAM ORY WALL	779-2934 5
640	SOTELO ROBT	779-2891
660	COSMEN RICHARD	779-3357 2
	RICH MARY LOU	779-5768 5
665	BAGOYE GEORGE	779-9024
690	AASBOE A A	779-4948
720	BROWN RICHARD O	779-4079
735*	BOWOENS ELC SWRGDRN	779-2267 5
740	SCHULTZ PAUL R	779-4280 5
745	XXXX	00
755	POWELL ANN	779-3514
760	MAGINCALDA JOHN	779-2418
765	PUMPHREY JOE	779-2823
775	XAVIER ERVINE JR	779-3556 2
780	XXXX	00
810	EVANS A J	779-3862
815	LINDSAY R B	779-7534+6
	MERLANO GEORGE	779-7423+6
820	XXXX	00
925	XXXX	00
960	XXXX	00
970	SUMMERS ELIZABETH	779-2669+6
1060	GARCIA AL	779-5753+6
1115	GALES DOUGLAS H	779-3945
1155	AZEVEDO A STEVE	779-5194+6
1170	CASTILLO SALVADOR	779-3410+6
	MORENO SALVADOR J	779-4508+6
	*SOUTH VLY MSHRM FRM	779-2682
1245	ETTENCOURT ALBERT	779-4256+6
1265	MORALES MANUEL M	779-4756 5

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Target Street	Cross Street	Source
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DIANA AVE 1971

* 0 BUS 2 RES 0 NEW

DIANA AV 95037 MORGAN HILL

310	PAYNE FRANK	779-2994
440	WILLIAMS WALTER J	779-3513
460	GIMENEZ T	779-9077
525	CUNHA GERALO	779-4625
640	SOTELO ROBT	779-2891
660	BLANSKI JOS	779-9966
A	COSMEN IOA	779-3357
665	BAGOYE GEO	779-9024
690	AASBOE A A	779-4948
720	BROWN RICHARO O	779-4079
735	MONTERO AUGUSTINE	779-4543
740	HARVEY ELWOOO	779-2050
745	GUNTER RUY	779-3283
755	POWELL ANN	779-3514
760	MAGINCALOA JOHN	779-2418
765	PUMPHREY JOE	779-2823
775	PENCE J B	779-3944
810	EVANS A J	779-3862
820	OUNNINGTON JAS	779-3387
925	BAUM JOHN	779-9544
960	KRISTEE ALBERT	779-4401
	KRISTEE M	779-3438
970	OLIN STEPHEN	779-4373
1060	COLBY NEO	779-3454
1115	GALES OOUGLAS H	779-3945
1155	ROGERS ELMER	779-9352
1170*	SOUTH VLY MSHRM FRM	779-2682
1265	PECK JOHN W	779-4709
1315	BARBOSA E	779-9454
1320	EAGLE JOHN	779-4704
1435	TOURNOUR ALEX	779-9418
1480	SHELTON GEO W	779-4634
1490	MACOONALO STANLEY	779-4239
1540*	MARTINEZ BRO PLSTRG	779-2007
1650	MARTINEZ ALBERT	779-2607
1665	PAULS LAWRENCE	779-2095
1730	PEREIRA JOE	779-3485
1805	SHARP EUGENE H	779-9531
1905*	PENNINGTON JAS	779-3947
1985	FRITTS ALBERT L	779-9406

Appendix F:

VAPOR ENCROACHMENT SCREENING MATRIX

Diana Avenue Investors LLC
730 Diana Avenue
Morgan Hill, CA 95037

Inquiry Number: 7406527.2s
August 11, 2023

EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

EDR® Environmental Data Resources Inc

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	**ES1**
Primary Map	**2**
Secondary Map	**3**
Map Findings	**4**
Record Sources and Currency	**GR-1**

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

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The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

STANDARD ENVIRONMENTAL RECORDS	Default Area of Concern (Miles)*	property	1/10	> 1/10
Lists of Federal NPL (Superfund) sites	1.0	0	0	0
Lists of Federal Delisted NPL sites	1.0	0	0	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders	0.5	0	0	0
Lists of Federal CERCLA sites with NFRAP	0.5	0	0	0
Lists of Federal RCRA facilities undergoing Corrective Action	1.0	0	0	0
Lists of Federal RCRA TSD facilities	0.5	0	0	0
Lists of Federal RCRA generators	0.25	0	0	0
Federal institutional controls / engineering controls registries	0.5	0	0	0
Federal ERNS list	property	0	-	-
Lists of state- and tribal (Superfund) equivalent sites	1.0	0	0	0
Lists of state- and tribal hazardous waste facilities	1.0	0	0	0
Lists of state and tribal landfills and solid waste disposal facilities	0.5	0	0	0
Lists of state and tribal leaking storage tanks	0.5	0	0	0
Lists of state and tribal registered storage tanks	0.25	0	0	0
State and tribal institutional control / engineering control registries	not searched	-	-	-
Lists of state and tribal voluntary cleanup sites	0.5	0	0	0
Lists of state and tribal brownfield sites	0.5	0	0	0

ADDITIONAL ENVIRONMENTAL RECORDS				
Local Brownfield lists	0.5	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites	0.5	0	0	0
Local Lists of Hazardous waste / Contaminated Sites	1.0	0	0	0
Local Lists of Registered Storage Tanks	0.25	0	0	0
Local Land Records	0.5	0	0	0
Records of Emergency Release Reports	0.5	0	0	0
Other Ascertainable Records	1.0	0	0	0

EDR HIGH RISK HISTORICAL RECORDS				
EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

EDR Exclusive Records	1.0	0	0	0
Exclusive Recovered Govt. Archives	property	0	-	-

*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

EXECUTIVE SUMMARY

TARGET PROPERTY INFORMATION

ADDRESS

DIANA AVENUE INVESTORS LLC
730 DIANA AVENUE
MORGAN HILL, CA 95037

COORDINATES

Latitude (North):	37.132225 - 37° 7′ 56.01013″
Longitude (West):	121.640333 - 121° 38′ 25.206299″
Elevation:	358 ft. above sea level

EXECUTIVE SUMMARY

SEARCH RESULTS

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

STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page

Not Reported

ADDITIONAL ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page

Not Reported

EDR HIGH RISK HISTORICAL RECORDS

Name	Address	Dist/Dir	Map ID	Page

Not Reported

EDR RECOVERED GOVERNMENT ARCHIVES

Name	Address	Dist/Dir	Map ID	Page

Not Reported

PRIMARY MAP - 7406527.2S



0 300 1/3 Miles

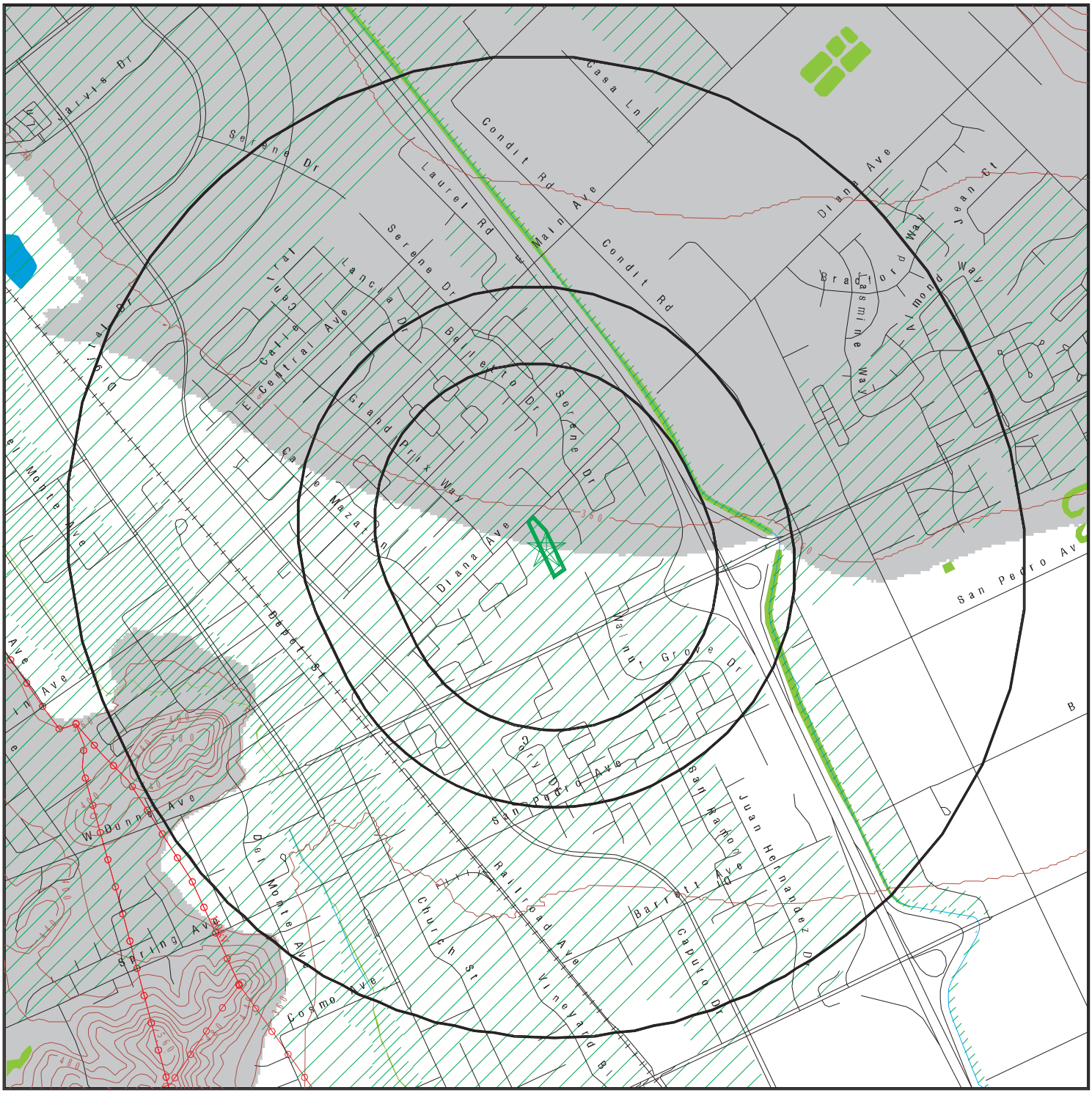
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood 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:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
		INQUIRY #:	7406527.2s
LAT/LONG:	37.132225 / 121.640333	DATE:	August 02, 2023 12:46 pm

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SECONDARY MAP - 7406527.2S



0 1/3 1/2 1 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
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- 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:	Diana Avenue Investors LLC	CLIENT:	Ninyo & Moore
ADDRESS:	730 Diana Avenue Morgan Hill CA 95037	CONTACT:	Scott Christ
		INQUIRY #:	7406527.2s
LAT/LONG:	37.132225 / 121.640333	DATE:	August 02, 2023 12:45 pm

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MAP FINDINGS

LEGEND

FACILITY NAME **FACILITY ADDRESS, CITY, ST, ZIP**			EDR SITE ID NUMBER
◆ **MAP ID#**	Direction Distance Range Relative Elevation	(Distance feet / miles) Feet Above Sea Level	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.

Worksheet:

Comments:

Comments may be added on the online Vapor Encroachment Worksheet.

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
ENVIRONMENTAL RECORDS						
Federal NPL site list						
US	NPL	National Priority List	EPA	06/22/2023	07/06/2023	07/24/2023
US	Proposed NPL	Proposed National Priority List Sites	EPA	06/22/2023	07/06/2023	07/24/2023
US	NPL LIENS	Federal Superfund Liens	EPA	10/15/1991	02/02/1994	03/30/1994
Federal CERCLIS list						
US	SEMS	Superfund Enterprise Management System	EPA	06/22/2023	07/06/2023	07/24/2023
Federal RCRA CORRACTS facilities list						
US	CORRACTS	Corrective Action Report	EPA	03/06/2023	03/09/2023	03/20/2023
Federal RCRA TSD facilities list						
US	RCRA-TSDF	RCRA - Treatment, Storage and Disposal	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
Federal RCRA generators list						
US	RCRA-LQG	RCRA - Large Quantity Generators	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-SQG	RCRA - Small Quantity Generators	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionall	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
Federal institutional controls / engineering controls registries						
US	LUCIS	Land Use Control Information System	Department of the Navy	05/25/2023	05/31/2023	07/24/2023
US	US ENG CONTROLS	Engineering Controls Sites List	Environmental Protection Agency	05/22/2023	05/23/2023	07/24/2023
US	US INST CONTROLS	Institutional Controls Sites List	Environmental Protection Agency	05/22/2023	05/23/2023	07/24/2023
Federal ERNS list						
US	ERNS	Emergency Response Notification System	National Response Center, United States Coast	03/20/2023	03/21/2023	05/30/2023
State and tribal - equivalent NPL						
CA	RESPONSE	State Response Sites	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023
State and tribal - equivalent CERCLIS						
CA	ENVIROSTOR	EnviroStor Database	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023
State and tribal landfill / solid waste disposal						
CA	SWF/LF (SWIS)	Solid Waste Information System	Department of Resources Recycling and Recover	05/08/2023	05/08/2023	07/31/2023
State and tribal leaking storage tank lists						
CA	LUST REG 4	Underground Storage Tank Leak List	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	LUST REG 2	Fuel Leak List	California Regional Water Quality Control Boa	09/30/2004	10/20/2004	11/19/2004
CA	LUST REG 6L	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	09/09/2003	09/10/2003	10/07/2003
CA	LUST REG 9	Leaking Underground Storage Tank Report	California Regional Water Quality Control Boa	03/01/2001	04/23/2001	05/21/2001
CA	LUST	Leaking Underground Fuel Tank Report (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/30/2023
CA	LUST REG 6V	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	06/07/2005	06/07/2005	06/29/2005
CA	LUST REG 1	Active Toxic Site Investigation	California Regional Water Quality Control Boa	02/01/2001	02/28/2001	03/29/2001

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	LUST REG 5	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	07/01/2008	07/22/2008	07/31/2008
CA	LUST REG 7	Leaking Underground Storage Tank Case Listing	California Regional Water Quality Control Boa	02/26/2004	02/26/2004	03/24/2004
CA	LUST REG 8	Leaking Underground Storage Tanks	California Regional Water Quality Control Boa	02/14/2005	02/15/2005	03/28/2005
CA	LUST REG 3	Leaking Underground Storage Tank Database	California Regional Water Quality Control Boa	05/19/2003	05/19/2003	06/02/2003
US	INDIAN LUST R7	Leaking Underground Storage Tanks on Indian Land	EPA Region 7	04/25/2023	05/09/2023	07/14/2023
US	INDIAN LUST R8	Leaking Underground Storage Tanks on Indian Land	EPA Region 8	04/19/2023	05/09/2023	07/14/2023
US	INDIAN LUST R9	Leaking Underground Storage Tanks on Indian Land	Environmental Protection Agency	04/19/2023	05/09/2023	07/14/2023
US	INDIAN LUST R4	Leaking Underground Storage Tanks on Indian Land	EPA Region 4	04/20/2023	05/09/2023	07/14/2023
US	INDIAN LUST R1	Leaking Underground Storage Tanks on Indian Land	EPA Region 1	04/20/2023	05/09/2023	07/14/2023
US	INDIAN LUST R5	Leaking Underground Storage Tanks on Indian Land	EPA, Region 5	04/14/2023	05/09/2023	07/14/2023
US	INDIAN LUST R6	Leaking Underground Storage Tanks on Indian Land	EPA Region 6	04/26/2023	05/09/2023	07/14/2023
US	INDIAN LUST R10	Leaking Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2023	05/09/2023	07/14/2023
CA	CPS-SLIC	Statewide SLIC Cases (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	SLIC REG 1	Active Toxic Site Investigations	California Regional Water Quality Control Boa	04/03/2003	04/07/2003	04/25/2003
CA	SLIC REG 2	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board San Fran	09/30/2004	10/20/2004	11/19/2004
CA	SLIC REG 3	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	05/18/2006	05/18/2006	06/15/2006
CA	SLIC REG 4	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Region Water Quality Control Board Los Angele	11/17/2004	11/18/2004	01/04/2005
CA	SLIC REG 5	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board Central	04/01/2005	04/05/2005	04/21/2005
CA	SLIC REG 6V	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	Regional Water Quality Control Board, Victorv	05/24/2005	05/25/2005	06/16/2005
CA	SLIC REG 6L	SLIC Sites	California Regional Water Quality Control Boa	09/07/2004	09/07/2004	10/12/2004
CA	SLIC REG 7	SLIC List	California Regional Quality Control Board, Co	11/24/2004	11/29/2004	01/04/2005
CA	SLIC REG 8	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Region Water Quality Control Board	04/03/2008	04/03/2008	04/14/2008
CA	SLIC REG 9	Spills, Leaks, Investigation & Cleanup Cost Recovery Listing	California Regional Water Quality Control Boa	09/10/2007	09/11/2007	09/28/2007
State and tribal registered storage tank lists						
CA	UST	Active UST Facilities	SWRCB	03/06/2023	03/07/2023	05/24/2023
CA	MILITARY UST SITES	Military UST Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	UST CLOSURE	Proposed Closure of Underground Storage Tank (UST) Cases	State Water Resources Control Board	02/23/2023	03/07/2023	05/26/2023
CA	AST	Aboveground Petroleum Storage Tank Facilities	California Environmental Protection Agency	07/06/2016	07/12/2016	09/19/2016
US	INDIAN UST R6	Underground Storage Tanks on Indian Land	EPA Region 6	04/26/2023	05/09/2023	07/14/2023
US	INDIAN UST R5	Underground Storage Tanks on Indian Land	EPA Region 5	04/14/2023	05/09/2023	07/14/2023
US	INDIAN UST R10	Underground Storage Tanks on Indian Land	EPA Region 10	04/20/2023	05/09/2023	07/14/2023
US	INDIAN UST R4	Underground Storage Tanks on Indian Land	EPA Region 4	04/20/2023	05/09/2023	07/14/2023
US	INDIAN UST R9	Underground Storage Tanks on Indian Land	EPA Region 9	04/19/2023	05/09/2023	07/14/2023
US	INDIAN UST R1	Underground Storage Tanks on Indian Land	EPA, Region 1	04/20/2023	05/09/2023	07/14/2023
US	INDIAN UST R7	Underground Storage Tanks on Indian Land	EPA Region 7	04/25/2023	05/09/2023	07/14/2023
US	INDIAN UST R8	Underground Storage Tanks on Indian Land	EPA Region 8	04/20/2023	05/09/2023	07/14/2023
US	FEMA UST	Underground Storage Tank Listing	FEMA	03/08/2023	03/09/2023	05/30/2023
State and tribal voluntary cleanup sites						
US	INDIAN VCP R1	Voluntary Cleanup Priority Listing	EPA, Region 1	07/27/2015	09/29/2015	02/18/2016
US	INDIAN VCP R7	Voluntary Cleanup Priority Lisitng	EPA, Region 7	03/20/2008	04/22/2008	05/19/2008
CA	VCP	Voluntary Cleanup Program Properties	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
State and tribal Brownfields sites						
CA	BROWNFIELDS	Considered Brownfieds Sites Listing	State Water Resources Control Board	03/20/2023	03/21/2023	06/06/2023
Other Records						
US	CONSENT	Superfund (CERCLA) Consent Decrees	Department of Justice, Consent Decree Library	03/31/2023	04/20/2023	07/10/2023
US	ROD	Records Of Decision	EPA	06/22/2023	07/06/2023	07/24/2023
US	LIENS 2	CERCLA Lien Information	Environmental Protection Agency	06/22/2023	07/06/2023	07/24/2023
CA	HIST CAL-SITES	Calsites Database	Department of Toxic Substance Control	08/08/2005	08/03/2006	08/24/2006
US	DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations	EPA, Region 9	01/12/2009	05/07/2009	09/21/2009
CA	SWRCY	Recycler Database	Department of Conservation	03/06/2023	03/07/2023	05/24/2023
CA	CA FID UST	Facility Inventory Database	California Environmental Protection Agency	10/31/1994	09/05/1995	09/29/1995
CA	HIST UST	Hazardous Substance Storage Container Database	State Water Resources Control Board	10/15/1990	01/25/1991	02/12/1991
CA	SAN FRANCISCO AST	Aboveground Storage Tank Site Listing	San Francisco County Department of Public Hea	04/28/2023	04/28/2023	07/14/2023
CA	SWEEPS UST	SWEEPS UST Listing	State Water Resources Control Board	06/01/1994	07/07/2005	08/11/2005
US	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing	Environmental Protection Agency	07/30/2021	02/03/2023	02/10/2023
US	LEAD SMELTER 1	Lead Smelter Sites	Environmental Protection Agency	06/22/2023	07/06/2023	07/24/2023
US	US FIN ASSUR	Financial Assurance Information	Environmental Protection Agency	03/13/2023	03/21/2023	05/30/2023
US	FUSRAP	Formerly Utilized Sites Remedial Action Program	Department of Energy	03/03/2023	03/03/2023	06/09/2023
US	US HIST CDL	National Clandestine Laboratory Register	Drug Enforcement Administration	05/22/2023	05/23/2023	07/10/2023
US	COAL ASH DOE	Steam-Electric Plant Operation Data	Department of Energy	12/31/2021	04/14/2023	07/10/2023
US	2020 COR ACTION	2020 Corrective Action Program List	Environmental Protection Agency	09/30/2017	05/08/2018	07/20/2018
US	COAL ASH EPA	Coal Combustion Residues Surface Impoundments List	Environmental Protection Agency	01/12/2017	03/05/2019	11/11/2019
US	LEAD SMELTER 2	Lead Smelter Sites	American Journal of Public Health	04/05/2001	10/27/2010	12/02/2010
US	EPA WATCH LIST	EPA WATCH LIST	Environmental Protection Agency	08/30/2013	03/21/2014	06/17/2014
US	US AIRS (AFS)	Aerometric Information Retrieval System Facility Subsystem (	EPA	10/12/2016	10/26/2016	02/03/2017
US	US AIRS MINOR	Air Facility System Data	EPA	10/12/2016	10/26/2016	02/03/2017
US	PCB TRANSFORMER	PCB Transformer Registration Database	Environmental Protection Agency	09/13/2019	11/06/2019	02/10/2020
US	Delisted NPL	National Priority List Deletions	EPA	06/22/2023	07/06/2023	07/24/2023
US	SEMS-ARCHIVE	Superfund Enterprise Management System Archive	EPA	06/22/2023	07/06/2023	07/24/2023
US	RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated	Environmental Protection Agency	03/06/2023	03/09/2023	03/20/2023
US	HMIRS	Hazardous Materials Information Reporting System	U.S. Department of Transportation	03/19/2023	03/21/2023	05/30/2023
US	DOT OPS	Incident and Accident Data	Department of Transporation, Office of Pipeli	01/02/2020	01/28/2020	04/17/2020
US	US CDL	Clandestine Drug Labs	Drug Enforcement Administration	05/22/2023	05/23/2023	07/10/2023
US	US BROWNFIELDS	A Listing of Brownfields Sites	Environmental Protection Agency	04/06/2023	04/13/2023	04/19/2023
US	DOD	Department of Defense Sites	USGS	06/07/2021	07/13/2021	03/09/2022
US	FEDLAND	Federal and Indian Lands	U.S. Geological Survey	04/02/2018	04/11/2018	11/06/2019
US	FUDS	Formerly Used Defense Sites	U.S. Army Corps of Engineers	05/08/2023	05/16/2023	07/10/2023
US	UMTRA	Uranium Mill Tailings Sites	Department of Energy	08/30/2019	11/15/2019	01/28/2020
US	ODI	Open Dump Inventory	Environmental Protection Agency	06/30/1985	08/09/2004	09/17/2004
US	US MINES	Mines Master Index File	Department of Labor, Mine Safety and Health A	05/01/2023	05/24/2023	07/24/2023
US	MINES VIOLATIONS	MSHA Violation Assessment Data	DOL, Mine Safety & Health Admi	04/03/2023	04/04/2023	06/09/2023
US	US MINES 2	Ferrous and Nonferrous Metal Mines Database Listing	USGS	01/07/2022	02/24/2023	05/17/2023
US	US MINES 3	Active Mines & Mineral Plants Database Listing	USGS	04/14/2011	06/08/2011	09/13/2011
US	PRP	Potentially Responsible Parties	EPA	06/22/2023	07/06/2023	07/24/2023
US	TRIS	Toxic Chemical Release Inventory System	EPA	12/31/2021	02/16/2023	05/02/2023
US	TSCA	Toxic Substances Control Act	EPA	12/31/2020	06/14/2022	03/24/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA/Office of Prevention, Pesticides and Toxi	04/09/2009	04/16/2009	05/11/2009
US	FTTS INSP	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu	EPA	04/09/2009	04/16/2009	05/11/2009
US	HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	HIST FTTS INSP	FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis	Environmental Protection Agency	10/19/2006	03/01/2007	04/10/2007
US	SSTS	Section 7 Tracking Systems	EPA	04/17/2023	04/18/2023	07/10/2023
US	ICIS	Integrated Compliance Information System	Environmental Protection Agency	11/18/2016	11/23/2016	02/10/2017
US	PADS	PCB Activity Database System	EPA	03/20/2023	04/04/2023	06/09/2023
US	MLTS	Material Licensing Tracking System	Nuclear Regulatory Commission	03/15/2023	03/21/2023	05/30/2023
US	RADINFO	Radiation Information Database	Environmental Protection Agency	07/01/2019	07/01/2019	09/23/2019
US	FINDS	Facility Index System/Facility Registry System	EPA	05/04/2023	05/25/2023	07/24/2023
US	RAATS	RCRA Administrative Action Tracking System	EPA	04/17/1995	07/03/1995	08/07/1995
US	RMP	Risk Management Plans	Environmental Protection Agency	04/27/2022	05/04/2022	05/10/2022
US	BRS	Biennial Reporting System	EPA/NTIS	12/31/2021	03/09/2023	03/20/2023
US	PWS	Public Water System Data	EPA	12/17/2013	01/09/2014	10/15/2014
US	INDIAN RESERV	Indian Reservations	USGS	12/31/2014	07/14/2015	01/10/2017
US	INDIAN ODI	Report on the Status of Open Dumps on Indian Lands	Environmental Protection Agency	12/31/1998	12/03/2007	01/24/2008
US	IHS OPEN DUMPS	Open Dumps on Indian Land	Department of Health & Human Serivces, Indian	04/01/2014	08/06/2014	01/29/2015
US	ABANDONED MINES	Abandoned Mines	Department of Interior	03/17/2023	03/17/2023	05/30/2023
CA	CA BOND EXP. PLAN	Bond Expenditure Plan	Department of Health Services	01/01/1989	07/27/1994	08/02/1994
CA	CDL	Clandestine Drug Labs	Department of Toxic Substances Control	12/31/2020	11/30/2022	02/09/2023
CA	CHMIRS	California Hazardous Material Incident Report System	Office of Emergency Services	04/15/2023	04/28/2023	07/14/2023
CA	CORTESE	"Cortese" Hazardous Waste & Substances Sites List	CAL EPA/Office of Emergency Information	03/20/2023	03/21/2023	06/06/2023
CA	CUPA LIVERMORE-PLEASANTON	CUPA Facility Listing	Livermore-Pleasanton Fire Department	03/31/2023	05/08/2023	07/31/2023
CA	DEED	Deed Restriction Listing	DTSC and SWRCB	02/27/2023	02/28/2023	05/17/2023
CA	DRYCLEANERS	Cleaner Facilities	Department of Toxic Substance Control	08/27/2021	09/01/2021	11/19/2021
CA	DRYCLEAN VENTURA CO DIST	Drycleaner Facility Listing	Ventura County Air Pollution Control District	04/16/2019	04/17/2019	05/01/2023
CA	DRYCLEAN SOUTH COAST	South Coast Air Quality Management District Drycleaner Listi	South Coast Air Quality Management District	02/17/2023	02/17/2023	05/09/2023
CA	DRYCLEAN FEATHER RIVER DIST	Feather River Air Quality Management District Drycleaner Fac	Feather River Air Quality Management District	03/08/2023	03/09/2023	06/05/2023
CA	DRYCLEAN AMADOR	Amador Air District Drycleaner Facility Listing	Amador Air Quality Management District	04/26/2023	04/27/2023	07/13/2023
CA	DRYCLEAN TEHAMA CO DIST	Tehama County Air Pollution Control District Drycleaner Faci	Tehama County Air Pollution Control District	04/24/2019	04/24/2019	05/01/2023
CA	DRYCLEAN SAN LUIS OB CO DIST	San Luis Obispo County Air Pollution Control District Drycle	San Luis Obispo County Air Pollution Control	04/23/2019	04/25/2019	05/01/2023
CA	DRYCLEAN SAN JOAQ VAL DIST	San Joaquin Valley Air Pollution Control District District D	San Joaquin Valley Air Pollution Control Dist	05/01/2019	05/03/2019	05/01/2023
CA	DRYCLEAN SANTA BARB CO DIST	Santa Barbara County Air Pollution Control District Dryclean	Santa Barbara County Air Pollution Control Di	02/19/2019	04/17/2019	05/01/2023
CA	DRYCLEAN GLENN CO DIST	Glenn County Air Pollution Control District Drycleaner Facil	Glenn County Air Pollution Control District	05/02/2023	05/03/2023	07/25/2023
CA	DRYCLEAN SACRAMENTO METRO DIST	Sacramento Metropolitan Air Quality Management DistrictDrycl	Sacramento Metropolitan Air Quality Managemen	04/25/2023	04/28/2023	07/19/2023
CA	DRYCLEAN SAN DIEGO CO DIST	San Diego County Air Pollution Control District Drycleaner F	San Diego County Air Pollution Control Distri	02/01/2019	05/01/2019	05/01/2023
CA	DRYCLEAN NO SIERRA DIST	Northern Sierra Air Quality Management District Drycleaner F	Northern Sierra Air Quality Management Distri	05/07/2019	05/07/2019	05/01/2023
CA	DRYCLEAN YOLO-SOLANO DIST	Yolo-Solano Air Quality Management District Drycleaner Facil	Yolo-Solano Air Quality Management District	04/25/2023	04/27/2023	07/14/2023
CA	DRYCLEAN NO COAST UNIFIED DIST	North Coast Unified Air Quality Management District Dryclean	North Coast Unified Air Quality Management Di	11/30/2016	04/19/2019	05/01/2023
CA	DRYCLEAN SHASTA CO DIST	Shasta County Air Quality Management District District Drycl	Shasta County Air Quality Management District	04/26/2023	04/27/2023	07/14/2023
CA	DRYCLEAN MONTEREY BAY DIST	Monterey Bay Air Quality Management District Drycleaner Faci	Monterey Bay Air Quality Management District	04/25/2023	04/26/2023	07/14/2023
CA	DRYCLEAN LAKE CO DIST	Lake County Air Quality Management District Drycleaner Facil	Lake County Air Quality Management District	04/29/2019	05/07/2019	05/01/2023
CA	DRYCLEAN MOJAVE DESERT DIST	Mojave Desert Air Quality Management District Drycleaner Fac	Mojave Desert Air Quality Management District	04/26/2023	04/27/2023	07/14/2023
CA	DRYCLEAN GRANT	Grant Recipients List	California Air Resources Board	12/31/2020	02/04/2021	05/01/2023
CA	DRYCLEAN CALAVERAS CO DIST	Calaveras County Environmental Management Agency Drycleaner	Calaveras County Environmental Management Age	06/17/2019	06/19/2019	05/01/2023
CA	DRYCLEAN IMPERIAL CO DIST	Imperial County Air Pollution Control District Drycleaner Fa	Imperial County Air Pollution Control Distric	04/25/2023	04/26/2023	07/14/2023
CA	DRYCLEAN MENDO CO DIST	Mendocino County Air Quality Management District Drycleaner	Mendocino County Air Quality Management Distr	04/27/2023	04/28/2023	07/14/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	DRYCLEAN BUTTE CO DIST	Butte County Air Quality Management DistrictDrycleaner Facil	Butte County Air Quality Management District	12/31/2018	04/23/2019	05/01/2023
CA	DRYCLEAN BAY AREA DIST	Bay Area Air Quality Management District Drycleaner Facility	Bay Area Air Quality Management District	02/20/2019	05/30/2019	05/01/2023
CA	DRYCLEAN EAST KERN DIST	Eastern Kern Air Pollution Control District District Dryclea	Eastern Kern Air Pollution Control District	01/12/2023	04/26/2023	07/14/2023
CA	DRYCLEAN PLACER CO DIST	Placer County Air Quality Management District Drycleaner Fac	Placer County Air Quality Management District	01/16/2018	04/19/2019	05/01/2023
CA	DRYCLEAN NO SONOMA CO DIST	Norther Sonoma County County Air Pollution Control District	Santa Barbara County Air Pollution Control Di	04/17/2019	04/17/2019	05/01/2023
CA	DRYCLEAN AVAQMD	Antelope Valley Air Quality Management District Drycleaner L	Antelope Valley Air Quality Management Distri	02/23/2023	02/24/2023	05/15/2023
CA	EMI	Emissions Inventory Data	California Air Resources Board	12/31/2020	06/13/2022	08/30/2022
CA	ENF	Enforcement Action Listing	State Water Resoruces Control Board	04/17/2023	04/18/2023	07/06/2023
CA	Financial Assurance 1	Financial Assurance Information Listing	Department of Toxic Substances Control	01/11/2023	01/17/2023	04/04/2023
CA	Financial Assurance 2	Financial Assurance Information Listing	California Integrated Waste Management Board	02/06/2023	02/15/2023	05/09/2023
CA	HAULERS	Registered Waste Tire Haulers Listing	Integrated Waste Management Board	11/16/2022	11/22/2022	02/13/2023
CA	HAZNET	Facility and Manifest Data	California Environmental Protection Agency	12/31/2021	07/05/2022	09/19/2022
CA	HIST CORTESE	Hazardous Waste & Substance Site List	Department of Toxic Substances Control	04/01/2001	01/22/2009	04/08/2009
CA	HWP	EnviroStor Permitted Facilities Listing	Department of Toxic Substances Control	02/13/2023	02/14/2023	05/08/2023
CA	HWT	Registered Hazardous Waste Transporter Database	Department of Toxic Substances Control	04/03/2023	04/04/2023	06/27/2023
CA	ICE	Inspection, Compliance and Enforcement	Department of Toxic Subsances Control	02/13/2023	02/14/2023	05/08/2023
CA	LDS	Land Disposal Sites Listing (GEOTRACKER)	State Water Qualilty Control Board	03/06/2023	03/07/2023	03/30/2023
CA	LIENS	Environmental Liens Listing	Department of Toxic Substances Control	02/23/2023	02/24/2023	03/23/2023
CA	MCS	Military Cleanup Sites Listing (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	MINES	Mines Site Location Listing	Department of Conservation	03/06/2023	03/07/2023	05/23/2023
CA	MWMP	Medical Waste Management Program Listing	Department of Public Health	01/09/2023	02/28/2023	05/17/2023
CA	NPDES	NPDES Permits Listing	State Water Resources Control Board	05/08/2023	05/08/2023	07/31/2023
CA	PEST LIC	Pesticide Regulation Licenses Listing	Department of Pesticide Regulation	02/27/2023	02/28/2023	05/22/2023
CA	PROC	Certified Processors Database	Department of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	NOTIFY 65	Proposition 65 Records	State Water Resources Control Board	03/09/2023	03/10/2023	05/24/2023
CA	SAN JOSE HAZMAT	Hazardous Material Facilities	City of San Jose Fire Department	11/03/2020	11/05/2020	01/26/2021
CA	SCH	School Property Evaluation Program	Department of Toxic Substances Control	04/24/2023	04/25/2023	07/13/2023
CA	SANTA CRUZ CO SITE MITI	Site Mitigation Listing	Santa Cruz Environmental Health Services	12/03/2018	06/23/2023	07/13/2023
CA	SPILLS 90	SPILLS90 data from FirstSearch	FirstSearch	06/06/2012	01/03/2013	02/22/2013
CA	TOXIC PITS	Toxic Pits Cleanup Act Sites	State Water Resources Control Board	07/01/1995	08/30/1995	09/26/1995
CA	UIC	UIC Listing	Deaprtment of Conservation	03/06/2023	03/07/2023	03/31/2023
CA	WASTEWATER PITS	Oil Wastewater Pits Listing	RWQCB, Central Valley Region	02/11/2021	07/01/2021	09/29/2021
CA	WDS	Waste Discharge System	State Water Resources Control Board	06/19/2007	06/20/2007	06/29/2007
CA	WIP	Well Investigation Program Case List	Los Angeles Water Quality Control Board	07/03/2009	07/21/2009	08/03/2009
CA	WMUDS/SWAT	Waste Management Unit Database	State Water Resources Control Board	04/01/2000	04/10/2000	05/10/2000
CA	CIWQS	California Integrated Water Quality System	State Water Resources Control Board	02/27/2023	02/28/2023	05/17/2023
US	FEDERAL FACILITY	Federal Facility Site Information listing	Environmental Protection Agency	03/26/2023	03/28/2023	05/30/2023
US	FUELS PROGRAM	EPA Fuels Program Registered Listing	EPA	05/15/2023	05/17/2023	07/10/2023
US	PFAS TSCA	PFAS Manufacture and Imports Information	Environmental Protection Agency	03/30/2023	03/30/2023	06/09/2023
CA	HWTS	Hazardous Waste Tracking System	Department of Toxic Substances Control	04/13/2023	04/18/2023	07/10/2023
CA	NON-CASE INFO	Non-Case Information Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	MILITARY PRIV SITES	Military Privatized Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
US	PFAS NPDES	Clean Water Act Discharge Monitoring Information	Environmental Protection Agency	03/30/2023	03/30/2023	04/07/2023
CA	OTHER OIL GAS	Other Oil & Gas Projects Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
US	PFAS ECHO	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023
US	PFAS PART 139 AIRPORT	All Certified Part 139 Airports PFAS Information Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023
US	PFAS ECHO FIRE TRAINING	Facilities in Industries that May Be Handling PFAS Listing	Environmental Protection Agency	03/30/2023	03/30/2023	04/03/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
US	PFAS FEDERAL SITES	Federal Sites PFAS Information	Environmental Protection Agency	03/30/2023	03/30/2023	04/07/2023
CA	WDR	Waste Discharge Requirements Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/24/2023
US	UXO	Unexploded Ordnance Sites	Department of Defense	11/09/2021	10/20/2022	01/10/2023
CA	CERS	CalEPA Regulated Site Portal Data	California Environmental Protection Agency	04/17/2023	04/18/2023	07/06/2023
CA	CERS TANKS	California Environmental Reporting System (CERS) Tanks	California Environmental Protection Agency	04/17/2023	04/18/2023	07/06/2023
CA	CERS HAZ WASTE	California Environmental Reporting System Hazardous Waste	CalEPA	04/17/2023	04/18/2023	07/11/2023
US	PFAS ATSDR	PFAS Contamination Site Location Listing	Department of Health & Human Services	06/24/2020	03/17/2021	11/08/2022
CA	PROD WATER PONDS	Produced Water Ponds Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PROJECT	Project Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	SAMPLING POINT	Sampling Point ? Public Sites (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
CA	UIC GEO	Underground Injection Control Sites (GEOTRACKER)	State Water Resource Control Board	03/06/2023	03/07/2023	03/31/2023
CA	PFAS	PFAS Contamination Site Location Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/05/2023
CA	WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)	State Water Resources Control Board	03/06/2023	03/07/2023	03/31/2023
US	AQUEOUS FOAM NRC	Aqueous Foam Related Incidents Listing	Environmental Protection Agency	04/27/2023	04/27/2023	05/02/2023
US	PFAS RCRA MANIFEST	PFAS Transfers Identified In the RCRA Database Listing	Environmental Protection Agency	03/30/2023	03/30/2023	05/02/2023
US	PFAS WQP	Ambient Environmental Sampling for PFAS	Environmental Protection Agency	03/30/2023	03/30/2023	05/02/2023
US	MINES MRDS	Mineral Resources Data System	USGS	08/23/2022	11/22/2022	02/28/2023
US	DOCKET HWC	Hazardous Waste Compliance Docket Listing	Environmental Protection Agency	05/06/2021	05/21/2021	08/11/2021
US	PFAS TRIS	List of PFAS Added to the TRI	Environmental Protection Agency	06/07/2023	06/08/2023	06/09/2023
CA	AQUEOUS FOAM	Former Fire Training Facility Assessments Listing	State Water Resources Control Board	03/06/2023	03/07/2023	05/23/2023
US	PFAS NPL	Superfund Sites with PFAS Detections Information	Environmental Protection Agency	06/07/2023	06/08/2023	06/09/2023
US	ECHO	Enforcement & Compliance History Information	Environmental Protection Agency	03/25/2023	03/31/2023	06/09/2023
HISTORICAL USE RECORDS						
US	EDR MGP	EDR Proprietary Manufactured Gas Plants	EDR, Inc.			
US	EDR Hist Auto	EDR Exclusive Historical Auto Stations	EDR, Inc.			
US	EDR Hist Cleaner	EDR Exclusive Historical Cleaners	EDR, Inc.			
CA	RGA LF	Recovered Government Archive Solid Waste Facilities List	Department of Resources Recycling and Recover		07/01/2013	01/13/2014
CA	RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	State Water Resources Control Board		07/01/2013	12/30/2013
COUNTY RECORDS						
CA	CS ALAMEDA	Contaminated Sites	Alameda County Environmental Health Services	01/09/2019	01/11/2019	03/05/2019
CA	UST ALAMEDA	Underground Tanks	Alameda County Environmental Health Services	03/29/2023	03/30/2023	06/13/2023
CA	CUPA AMADOR	CUPA Facility List	Amador County Environmental Health	04/27/2023	04/27/2023	07/13/2023
CA	CUPA BUTTE	CUPA Facility Listing	Public Health Department	04/21/2017	04/25/2017	08/09/2017
CA	CUPA CALVERAS	CUPA Facility Listing	Calveras County Environmental Health	03/17/2023	03/21/2023	06/06/2023
CA	CUPA COLUSA	CUPA Facility List	Health & Human Services	04/06/2020	04/23/2020	07/10/2020
CA	SL CONTRA COSTA	Site List	Contra Costa Health Services Department	04/03/2023	04/20/2023	07/10/2023
CA	CUPA DEL NORTE	CUPA Facility List	Del Norte County Environmental Health Divisio	05/10/2023	05/10/2023	07/31/2023
CA	CUPA EL DORADO	CUPA Facility List	El Dorado County Environmental Management Dep	08/08/2022	08/09/2022	09/01/2022
CA	CUPA FRESNO	CUPA Resources List	Dept. of Community Health	06/28/2021	12/21/2021	03/03/2022
CA	CUPA GLENN	CUPA Facility List	Glenn County Air Pollution Control District	01/22/2018	01/24/2018	03/14/2018
CA	CUPA HUMBOLDT	CUPA Facility List	Humboldt County Environmental Health	08/12/2021	08/12/2021	11/08/2021
CA	CUPA IMPERIAL	CUPA Facility List	San Diego Border Field Office	04/12/2023	04/14/2023	06/28/2023
CA	CUPA INYO	CUPA Facility List	Inyo County Environmental Health Services	04/02/2018	04/03/2018	06/14/2018
CA	CUPA KERN	CUPA Facility List	Kern County Public Health	01/30/2023	02/01/2023	04/19/2023
CA	UST KERN	Underground Storage Tank Sites & Tank Listing	Kern County Environment Health Services Depar	05/04/2023	05/11/2023	06/14/2023

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CUPA KINGS	CUPA Facility List	Kings County Department of Public Health	12/03/2020	01/26/2021	04/14/2021
CA	CUPA LAKE	CUPA Facility List	Lake County Environmental Health	04/26/2023	04/27/2023	05/31/2023
CA	CUPA LASSEN	CUPA Facility List	Lassen County Environmental Health	07/31/2020	08/21/2020	11/09/2020
CA	AOCONCERN	Key Areas of Concerns in Los Angeles County		03/30/2009	03/31/2009	10/23/2009
CA	HMS LOS ANGELES	HMS: Street Number List	Department of Public Works	04/03/2023	04/06/2023	06/26/2023
CA	LF LOS ANGELES	List of Solid Waste Facilities	La County Department of Public Works	04/10/2023	04/11/2023	06/26/2023
CA	LF LOS ANGELES CITY	City of Los Angeles Landfills	Engineering & Construction Division	12/31/2022	01/12/2023	03/29/2023
CA	LOS ANGELES AST	Active & Inactive AST Inventory	Los Angeles Fire Department	06/01/2019	06/25/2019	08/22/2019
CA	LOS ANGELES CO LF METHANE	Methane Producing Landfills	Los Angeles County Department of Public Works	01/10/2022	01/12/2022	04/04/2022
CA	LOS ANGELES HM	Active & Inactive Hazardous Materials Inventory	Los Angeles Fire Department	11/01/2022	12/14/2022	03/07/2023
CA	LOS ANGELES UST	Active & Inactive UST Inventory	Los Angeles Fire Department	11/01/2022	12/14/2022	03/07/2023
CA	SITE MIT LOS ANGELES	Site Mitigation List	Community Health Services	03/02/2023	04/18/2023	07/07/2023
CA	UST EL SEGUNDO	City of El Segundo Underground Storage Tank	City of El Segundo Fire Department	01/21/2017	04/19/2017	05/10/2017
CA	UST LONG BEACH	City of Long Beach Underground Storage Tank	City of Long Beach Fire Department	04/22/2019	04/23/2019	06/27/2019
CA	UST TORRANCE	City of Torrance Underground Storage Tank	City of Torrance Fire Department	04/12/2023	05/02/2023	06/13/2023
CA	CUPA MADERA	CUPA Facility List	Madera County Environmental Health	08/10/2020	08/12/2020	10/23/2020
CA	UST MARIN	Underground Storage Tank Sites	Public Works Department Waste Management	09/26/2018	10/04/2018	11/02/2018
CA	UST MENDOCINO	Mendocino County UST Database	Department of Public Health	09/22/2021	11/18/2021	11/22/2021
CA	CUPA MERCED	CUPA Facility List	Merced County Environmental Health	02/15/2022	02/17/2022	05/11/2022
CA	CUPA MONO	CUPA Facility List	Mono County Health Department	02/22/2021	03/02/2021	05/19/2021
CA	CUPA MONTEREY	CUPA Facility Listing	Monterey County Health Department	10/04/2021	10/06/2021	12/29/2021
CA	LUST NAPA	Sites With Reported Contamination	Napa County Department of Environmental Manag	01/09/2017	01/11/2017	03/02/2017
CA	UST NAPA	Closed and Operating Underground Storage Tank Sites	Napa County Department of Environmental Manag	09/05/2019	09/09/2019	10/31/2019
CA	CUPA NEVADA	CUPA Facility List	Community Development Agency	05/04/2023	05/05/2023	07/25/2023
CA	IND_SITE ORANGE	List of Industrial Site Cleanups	Health Care Agency	02/02/2023	02/09/2023	05/09/2023
CA	LUST ORANGE	List of Underground Storage Tank Cleanups	Health Care Agency	02/02/2023	02/09/2023	05/04/2023
CA	UST ORANGE	List of Underground Storage Tank Facilities	Health Care Agency	04/01/2023	05/18/2023	06/14/2023
CA	MS PLACER	Master List of Facilities	Placer County Health and Human Services	08/26/2022	08/29/2022	11/15/2022
CA	CUPA PLUMAS	CUPA Facility List	Plumas County Environmental Health	03/31/2019	04/23/2019	06/26/2019
CA	LUST RIVERSIDE	Listing of Underground Tank Cleanup Sites	Department of Environmental Health	04/10/2023	04/12/2023	06/28/2023
CA	UST RIVERSIDE	Underground Storage Tank Tank List	Department of Environmental Health	04/10/2023	04/12/2023	06/13/2023
CA	CS SACRAMENTO	Toxic Site Clean-Up List	Sacramento County Environmental Management	11/07/2022	12/21/2022	03/16/2023
CA	ML SACRAMENTO	Master Hazardous Materials Facility List	Sacramento County Environmental Management	11/07/2022	12/09/2022	03/01/2023
CA	CUPA SAN BENITO	CUPA Facility List	San Benito County Environmental Health	05/02/2023	05/04/2023	07/25/2023
CA	PERMITS SAN BERNARDINO	Hazardous Material Permits	San Bernardino County Fire Department Hazardo	05/09/2023	05/10/2023	08/01/2023
CA	HMMD SAN DIEGO	Hazardous Materials Management Division Database	Hazardous Materials Management Division	02/27/2023	02/28/2023	05/17/2023
CA	LF SAN DIEGO	Solid Waste Facilities	Department of Health Services	04/04/2023	04/05/2023	06/27/2023
CA	SAN DIEGO CO LOP	Local Oversight Program Listing	Department of Environmental Health	07/22/2021	10/19/2021	01/13/2022
CA	SAN DIEGO CO SAM	Environmental Case Listing	San Diego County Department of Environmental	03/23/2010	06/15/2010	07/09/2010
CA	CUPA SAN FRANCISCO CO	CUPA Facility Listing	San Francisco County Department of Environmen	04/28/2023	04/28/2023	07/14/2023
CA	LUST SAN FRANCISCO	Local Oversite Facilities	Department Of Public Health San Francisco Cou	09/19/2008	09/19/2008	09/29/2008
CA	UST SAN FRANCISCO	Underground Storage Tank Information	Department of Public Health	04/28/2023	04/28/2023	05/03/2023
CA	SAN FRANCISCO MAHER	Maher Ordinance Property Listing	San Francisco Planning	04/11/2023	04/13/2023	07/11/2023
CA	UST SAN JOAQUIN	San Joaquin Co. UST	Environmental Health Department	06/22/2018	06/26/2018	07/11/2018
CA	CUPA SAN LUIS OBISPO	CUPA Facility List	San Luis Obispo County Public Health Departme	05/10/2023	05/11/2023	07/31/2023
CA	BI SAN MATEO	Business Inventory	San Mateo County Environmental Health Service	02/20/2020	02/20/2020	04/24/2020
CA	LUST SAN MATEO	Fuel Leak List	San Mateo County Environmental Health Service	03/29/2019	03/29/2019	05/29/2019

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

St	Acronym	Full Name	Government Agency	Gov Date	Arvl. Date	Active Date
CA	CUPA SANTA BARBARA	CUPA Facility Listing	Santa Barbara County Public Health Department	09/08/2011	09/09/2011	10/07/2011
CA	CUPA SANTA CLARA	Cupa Facility List	Department of Environmental Health	05/10/2023	05/11/2023	07/31/2023
CA	HIST LUST SANTA CLARA	HIST LUST - Fuel Leak Site Activity Report	Santa Clara Valley Water District	03/29/2005	03/30/2005	04/21/2005
CA	LUST SANTA CLARA	LOP Listing	Department of Environmental Health	03/03/2014	03/05/2014	03/18/2014
CA	CUPA SANTA CRUZ	CUPA Facility List	Santa Cruz County Environmental Health	01/21/2017	02/22/2017	05/23/2017
CA	CUPA SHASTA	CUPA Facility List	Shasta County Department of Resource Manageme	06/15/2017	06/19/2017	08/09/2017
CA	LUST SOLANO	Leaking Underground Storage Tanks	Solano County Department of Environmental Man	06/04/2019	06/06/2019	08/13/2019
CA	UST SOLANO	Underground Storage Tanks	Solano County Department of Environmental Man	09/15/2021	09/16/2021	12/09/2021
CA	CUPA SONOMA	Cupa Facility List	County of Sonoma Fire & Emergency Services De	07/02/2021	07/06/2021	07/14/2021
CA	LUST SONOMA	Leaking Underground Storage Tank Sites	Department of Health Services	06/30/2021	06/30/2021	09/24/2021
CA	CUPA STANISLAUS	CUPA Facility List	Stanislaus County Department of Ennvironmenta	02/08/2022	02/10/2022	05/04/2022
CA	UST SUTTER	Underground Storage Tanks	Sutter County Environmental Health Services	08/03/2022	08/25/2022	11/14/2022
CA	CUPA TEHAMA	CUPA Facility List	Tehama County Department of Environmental Hea	05/11/2023	05/11/2023	07/31/2023
CA	CUPA TRINITY	CUPA Facility List	Department of Toxic Substances Control	04/12/2023	04/13/2023	06/28/2023
CA	CUPA TULARE	CUPA Facility List	Tulare County Environmental Health Services D	10/07/2022	10/07/2022	12/21/2022
CA	CUPA TUOLUMNE	CUPA Facility List	Divison of Environmental Health	04/23/2018	04/25/2018	06/25/2018
CA	BWT VENTURA	Business Plan, Hazardous Waste Producers, and Operating Unde	Ventura County Environmental Health Division	03/27/2023	04/25/2023	07/14/2023
CA	LF VENTURA	Inventory of Illegal Abandoned and Inactive Sites	Environmental Health Division	12/01/2011	12/01/2011	01/19/2012
CA	LUST VENTURA	Listing of Underground Tank Cleanup Sites	Environmental Health Division	05/29/2008	06/24/2008	07/31/2008
CA	MED WASTE VENTURA	Medical Waste Program List	Ventura County Resource Management Agency	03/27/2023	04/21/2023	07/07/2023
CA	UST VENTURA	Underground Tank Closed Sites List	Environmental Health Division	05/26/2023	06/02/2023	06/14/2023
CA	UST YOLO	Underground Storage Tank Comprehensive Facility Report	Yolo County Department of Health	04/03/2023	04/18/2023	06/13/2023
CA	CUPA YUBA	CUPA Facility List	Yuba County Environmental Health Department	05/04/2023	05/04/2023	07/25/2023

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