City of Morgan Hill
Development Services Department

CITY OF MORGAN HILL

# Chevron Convenience Store and Gas Station Project

# Initial Study/Mitigated Negative Declaration

**September 2025**

**Prepared by**

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# *INITIAL STUDY/MITIGATED NEGATIVE DECLARATION*

## *September 2025*

## A. BACKGROUND

1. Project Title: Chevron Convenience Store and Gas Station Project

2. Lead Agency Name and Address: City of Morgan Hill
Development Services Department
Morgan Hill, CA
17575 Peak Avenue
Morgan Hill, CA 95037

3. Contact Person and Phone Number: Rich Buikema
Contract Planner
(408) 377-0902

4. Project Location: 17905 Monterey Road
Morgan Hill, CA 95037
Assessor's Parcel Number: 764-12-020

5. Project Sponsor's Name and Address: Singireddy Ninga
2740 Toro Vista Court
Morgan Hill, CA. 95037

6. Existing General Plan Designation: Commercial

7. Existing Zoning Designation: Corridor Form-Based (FB-C)

8. Required Approvals from Other Public Agencies: None Required

9. Surrounding Land Uses and Setting:

The project site consists of an approximately 0.4-acre parcel located at 17905 Monterey Road in the City of Morgan Hill, California. The site is identified by Assessor's Parcel Number (APN) 764-12-020. The project site is currently developed with an on-site Valero gas station with three existing Multi-Product Dispensers (MPD) and a 1,573-square foot (sf) building containing a convenience store and a two-bay auto repair center, as well as an associated parking lot. The City of Morgan Hill General Plan designates the project site as Commercial, and the site is zoned Corridor Form-Based (FB-C).

Surrounding existing land uses include multi-family residences to the north; an auto repair shop to the northeast, across Monterey Road; multi-family residences to the east, across Monterey Road; single-family residences and commercial uses to the south, across Wright Avenue; and a preschool and multi-family residences to the west.

10. Project Description Summary:

    The Chevron Convenience Store and Gas Station Project (proposed project) would include improvements to the existing Valero gas station and convenience store, which would result in the operation of a Chevron gas station and convenience store at the project site. As part of proposed improvements, the existing auto bays attached to the convenience store would be removed and the existing convenience store would be expanded to occupy the former auto body space. The convenience store would be further renovated to operate as a Chevron Extra Mile store; however, the building's square footage would not increase as a result of the convenience store improvements. A new fueling canopy would be installed with one additional MPD and a 500-gallon above-ground propane tank for propane sales. The proposed project would also replace the current on-site fuel underground storage tanks (UST) to meet current UST standards; renovate the building's storage room to sit above the floodplain level; install a new trash enclosure; add new landscaping to meet City ordinances, new accessible path to the public right of way, and a required van accessible stall; and replace the existing sidewalk curbs and gutters along the site's Monterey Boulevard frontage.

    The proposed project would require the City approval of a Conditional Use Permit and Design Review.

## B. SOURCES

The following documents are referenced information sources used within this analysis:

1. Andi Borowski, Environmental Services Assistant, Morgan Hill Environmental Services Department. Personal communication [email] with Jesse Fahrney, Associate, Raney Planning and Management, Inc. July 26, 2022.
2. Association of Bay Area Governments. *Hazard Viewer.* Available at: https://abag.ca.gov/our-work/resilience/data-research/hazard-viewer. Accessed June 2025.
3. Bay Area Air Quality Management District*. 2022 California Environmental Quality Act Guidelines.* April 2023.
4. Bay Area Air Quality Management District. *California Environmental Quality Act Air Quality Guidelines*. May 2017.
5. Bay Area Air Quality Management District. *Justification Report: CEQA Thresholds for Evaluating the Significance of Climate Impacts From Land Use Projects and Plans.* April 20, 2022.
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13. California Department of Water Resources. *California Dam Breach Inundation Maps*. Available at: https://fmds.water.ca.gov/webgis/?appid=dam_prototype_v2. Accessed June 2025.
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20. City of Morgan Hill. *City of Morgan Hill Wildland Urban Interface Map.* March 2009.
21. City of Morgan Hill. *Emergency Operations Plan.* January 11, 2018.
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23. City of Morgan Hill. *Morgan Hill 2035 Final Environmental Impact Report.* May 2016.
24. City of Morgan Hill. *Revised Regional Storm Water Management Plan*. February 22, 2010.
25. Dwight Good, Assistant Chief Cooperative Fire Protection, Morgan Hill Fire Department. Personal communication [phone] with Nick Pappani, Vice President, Raney Planning and Management, Inc. June 1, 2021.
26. Federal Emergency Management Agency. *National Flood Hazard Layer FIRMette No. 06085C0443H.* Available at: https://msc.fema.gov/portal/search?AddressQuery=17905%20monterey%20roD%20MORGAN%20HILL%20CA. Accessed June 2025.
27. Office of Environmental Health Hazard Assessment. *Air Toxics Hot Spots Program Risk Assessment Guidelines, Guidance Manual for Preparation of Health Risk Assessments*. February 2015.
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31. Santa Clara Valley Transportation Authority. *2021 Congestion Management Program Document.* December 2021.
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33. Santa Clara Valley Water District. *C1: Anderson Dam Seismic Retrofit.* Available at: https://www.valleywater.org/project-updates/c1-anderson-dam-seismic-retrofit. Accessed June 2025.
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37. San Joaquin Valley Air Pollution Control District. *Guidance for Air Dispersion Modeling*. August 2006.
38. United States Department of Agriculture. *Web Soil Survey.* Available at: https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx. Accessed June 2025.

## C. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is "Less Than Significant with Mitigation Incorporated" as indicated by the checklist on the following pages.

| | | |
|---|---|---|
| ☐ **Aesthetics** | ☐ **Agriculture and Forest Resources** | ☐ **Air Quality** |
| ☐ **Biological Resources** | ☐ **Cultural Resources** | ☐ **Energy** |
| ☐ **Geology and Soils** | ☒ **Greenhouse Gas Emissions** | ☒ **Hazards and Hazardous Materials** |
| ☐ **Hydrology and Water Quality** | ☐ **Land Use and Planning** | ☐ **Mineral Resources** |
| ☒ **Noise** | ☐ **Population and Housing** | ☐ **Public Services** |
| ☐ **Recreation** | ☐ **Transportation** | ☐ **Tribal Cultural Resources** |
| ☐ **Utilities and Service Systems** | ☐ **Wildfire** | ☒ **Mandatory Findings of Significance** |

## D. DETERMINATION

On the basis of this initial study:

☐ I find that the Proposed Project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.

× I find that although the Proposed Project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the applicant. A MITIGATED NEGATIVE DECLARATION will be prepared.

☐ I find that the Proposed Project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

☐ I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

| | |
|---|---|
| Signature | Date |
| Rich Buikema, Contract Planner | City of Morgan Hill |
| Printed Name | For |

## E. BACKGROUND AND INTRODUCTION

This Initial Study/Mitigated Negative Declaration (IS/MND) identifies and analyzes the potential environmental impacts of the proposed project. The information and analysis presented in this document are organized in accordance with the order of the California Environmental Quality Act (CEQA) checklist in Appendix G of the CEQA Guidelines. Where the analysis provided in this document identifies potentially significant environmental effects of the project, mitigation measures sufficient to reduce the impacts to less-than-significant levels are prescribed. The mitigation measures prescribed for environmental effects described in this IS/MND would be implemented in conjunction with the proposed project, as required by CEQA. The mitigation measures would be incorporated into the proposed project through project conditions of approval. The City would adopt findings and a Mitigation Monitoring/Reporting Program for the proposed project in conjunction with project approval.

In July 2016, the City of Morgan Hill adopted the 2035 General Plan,[1] as well as an associated Environmental Impact Report (EIR) for the updated General Plan.[2] The General Plan EIR is a program EIR, prepared pursuant to Section 15168 of the CEQA Guidelines (Title 14, California Code of Regulations [CCR], Sections 15000 *et seq*.). The General Plan EIR analyzed full implementation of the General Plan and identified measures to mitigate the significant adverse impacts associated with the General Plan. Applicable portions of the General Plan and General Plan EIR are incorporated by reference, as necessary, as part of this IS/MND. Project-specific technical reports have been prepared for the proposed project and form the basis of several technical sections of this IS/MND. All technical reports used in the preparation of this IS/MND are included as appendices.

## F. PROJECT DESCRIPTION

The following provides a description of the project site's location and setting, as well as the proposed project components and required discretionary actions.

### Project Location and Setting

The project site, identified by APN 764-12-020, consists of a 0.4-acre parcel located at 17905 Monterey Road in the City of Morgan Hill, California (see Figure 1 and Figure 2). The site is currently developed with an on-site Valero gas station with three existing MPD and a 1,573-sf building with a convenience store and a two-bay auto repair center, and associated parking lot. The project site is bound by Monterey Road to the northeast and Wright Avenue to the southeast. Surrounding existing land uses include multi-family residences to the north; an auto repair shop to the northeast, across Monterey Road; multi-family residences to the east, across Monterey Road; single-family residences and commercial uses to the south, across Wright Avenue; and a preschool and multi-family residences to the west. The City's General Plan designates the site as Commercial, and the site is zoned FB-C.

### Project Components

The proposed project would include improvements to the existing Valero gas station and convenience store. As part of the proposed improvements, the existing auto bays attached to the convenience store would be removed and the existing convenience store would be expanded to occupy the former auto body space. The following sections present additional details related to the proposed convenience store and gas station, project operations, site access and circulation, landscaping, utilities, and requested entitlements.

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1 City of Morgan Hill. *2035 General Plan, City of Morgan Hill.* Adopted July 2016.
2 City of Morgan Hill. *Morgan Hill 2035 Final Environmental Impact Report.* May 2016.

**Figure 1**
**Regional Project Location**

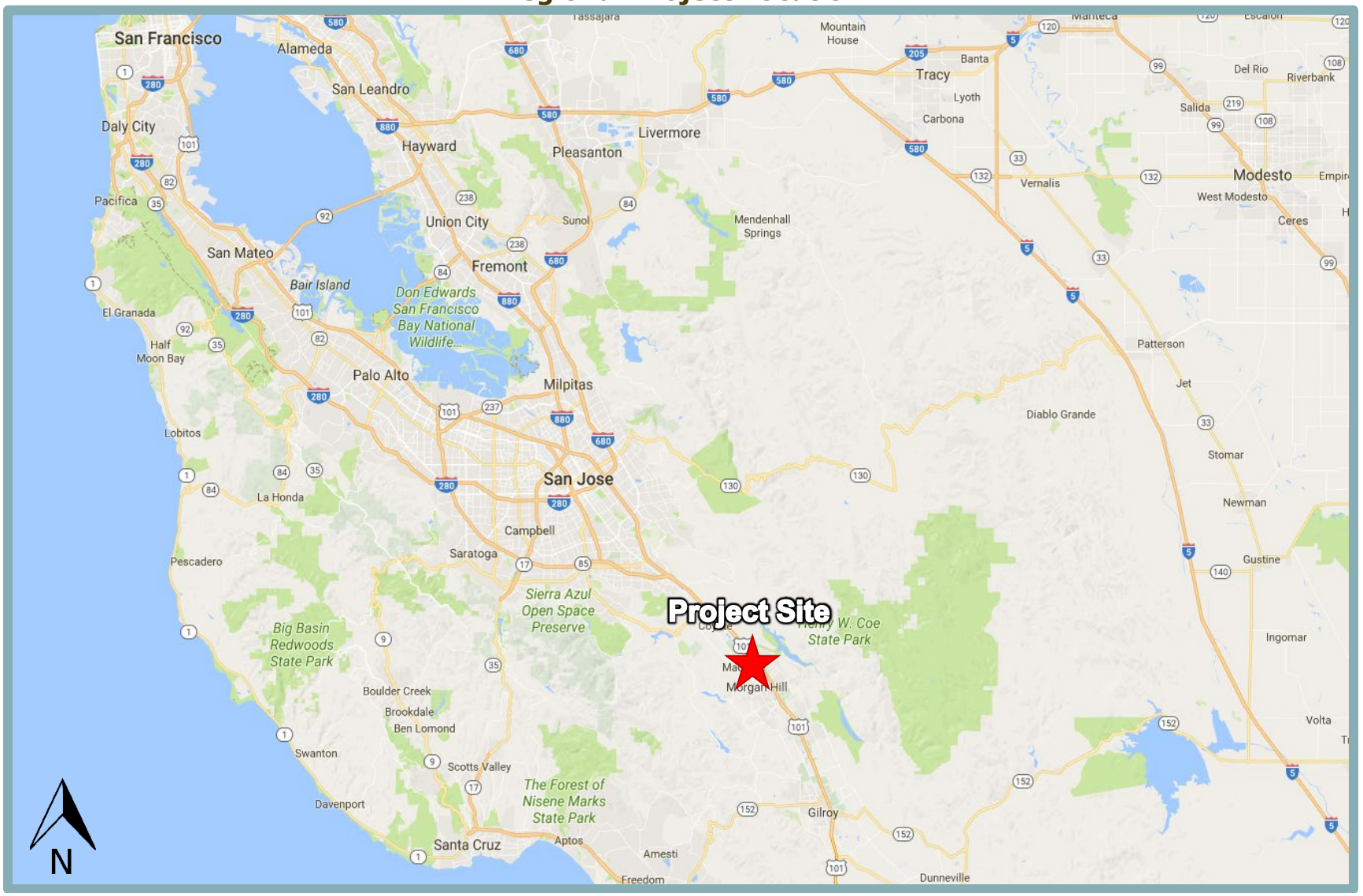


**Figure 2**
**Project Vicinity Map**



## Proposed Convenience Store and Gas Station

The proposed project would consist of improvements to the existing on-site 1,573-sf convenience store and two-bay auto repair center (see Figure 3). The proposed convenience store would consist of the existing building, expanded to replace the auto bay center. The convenience store would be further renovated to operate as a Chevron Extra Mile store; however, the building's square footage would not increase as a result of the convenience store improvements. The convenience store would be located in the western portion of the site, with parking stalls provided immediately to the south as well as in the northwest portion of the site. The interior of the convenience store would include retail space, including sales shelves and a walk-in cooler. The existing storage room along the southwest portion of the existing building would be replaced and raised in order to be level with the finished grade of the proposed convenience store. The new storage room would serve as a workroom and would contain additional storage space. The convenience store would also include two bathrooms. In addition, a new trash enclosure and associated concrete approach slab would be installed to the northwest of the proposed convenience store, and air/water equipment would be located in a designated parking stall immediately east of the trash enclosure.

Proposed aesthetic improvements that would be made to the outside of the building include new storefront signage, paneling, and paint in neutral colors (see Figure 4). Exterior building materials would consist of cement plaster, concrete tiling, metal paneling and siding, and stone veneer.

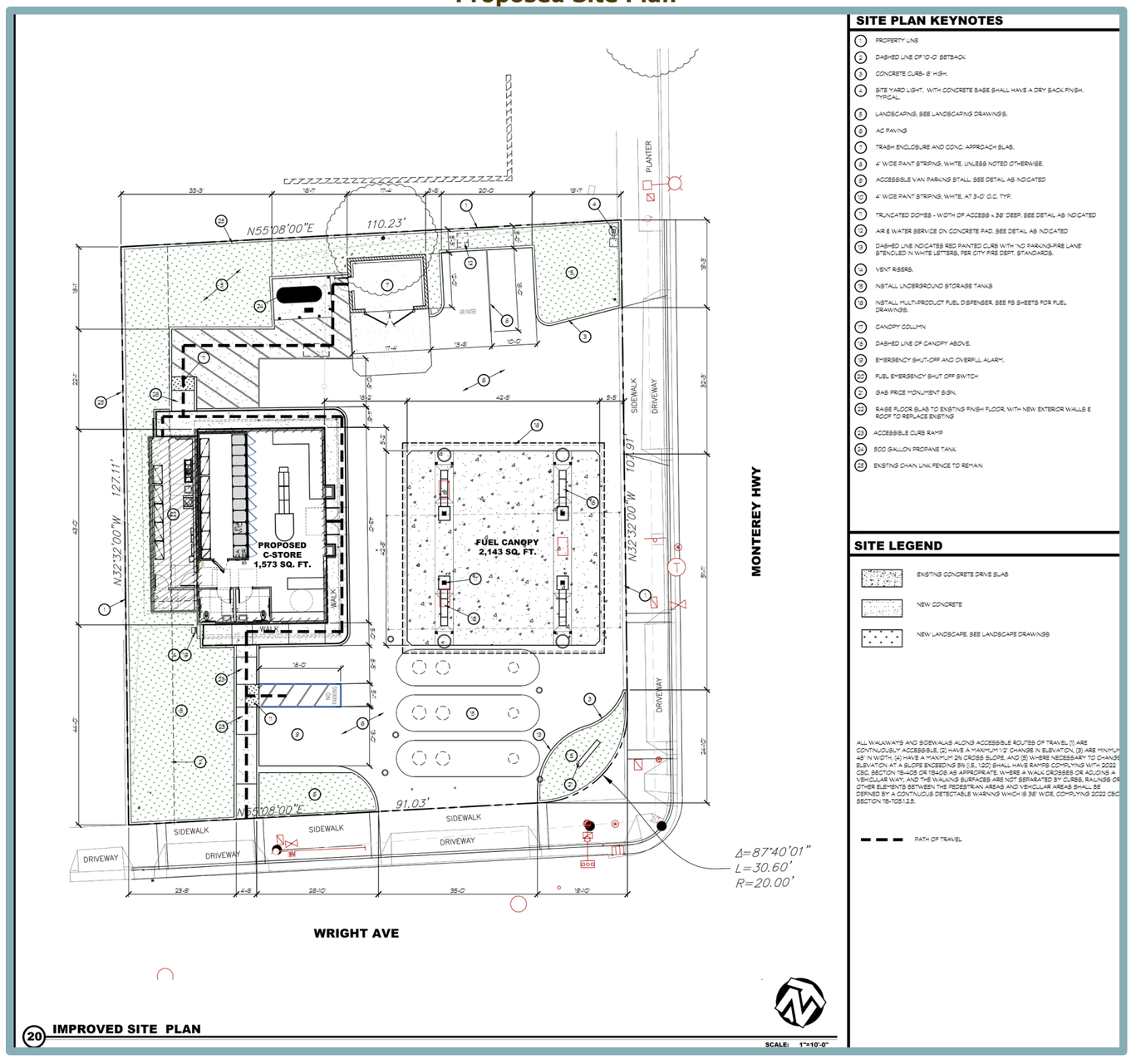
The proposed project would also include removal of the existing on-site fueling canopy and construction of a new 1,254-sf Chevron fueling canopy located to the northeast of the proposed convenience store, which would include three existing MPDs and one additional new MPD to make a total of four MPDs. The four MPD's would allow for a total of eight vehicles to re-fuel at a time, representing a net increase of one MPD and two vehicles. In addition, two steel vehicle bollards would be installed at each MPD. The new fueling canopy would be constructed at a height of 21.8 feet above the finished grade (see Figure 5). The new fueling canopy would feature colors synonymous with Chevron branding (i.e. blue and white). The proposed project would also replace and upgrade the three existing on-site fuel USTs to meet current UST standards; the upgraded USTs would provide fuel to the new fueling canopy. In addition, the proposed project would include a new 500-gallon above-ground propane tank located to the northwest of the proposed convenience store, which would allow for the sale of propane to customers.

## Site Access and Circulation

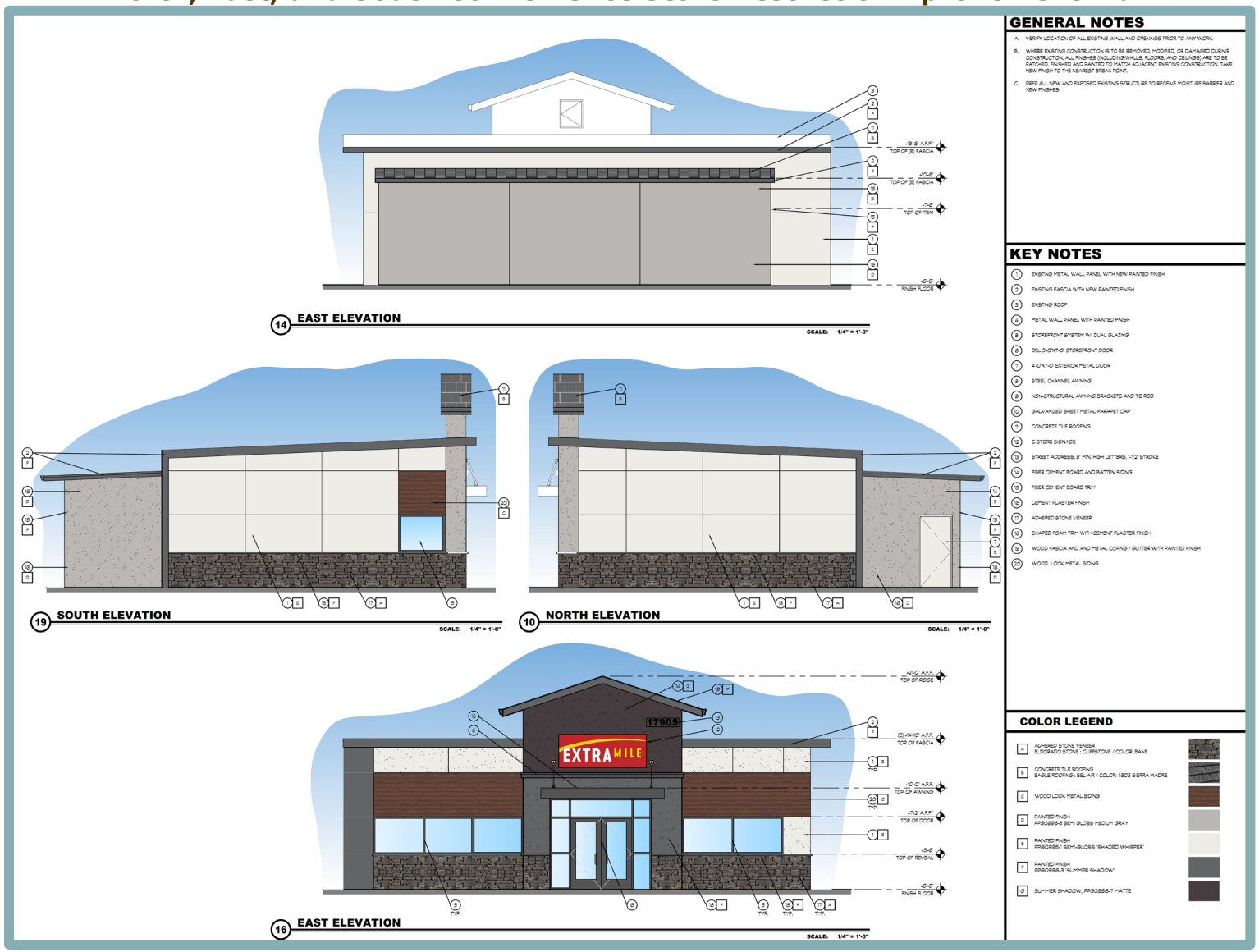
Access to the project site is currently provided by way of four driveways, consisting of two driveways along the site's Monterey Road frontage and two driveways along the site's Wright Avenue frontage. Primary access to the proposed project would be provided by a new 35-foot-wide driveway along Wright Avenue, and a new 32.3-foot-wide driveway along Monterey Road. Both driveways would be constructed in place of the existing driveways. The existing southernmost driveway along Wright Avenue and the easternmost driveway along Monterey Road would be removed and replaced with new sidewalks, curbs, and gutters. Therefore, the proposed project would result in a net reduction of two driveways relative to existing conditions. Additional pedestrian walkways would be installed throughout the project site, specifically surrounding the proposed convenience store. The proposed project would also include new paving and striping to improve the site.

In addition, the proposed project would include a new accessible path to the public right of way, and five on-site surface parking spaces. Of the five parking spaces, one parking space would include an Americans with Disabilities Act (ADA) compliant van accessible stall, and the remaining four would be standard parking spaces.

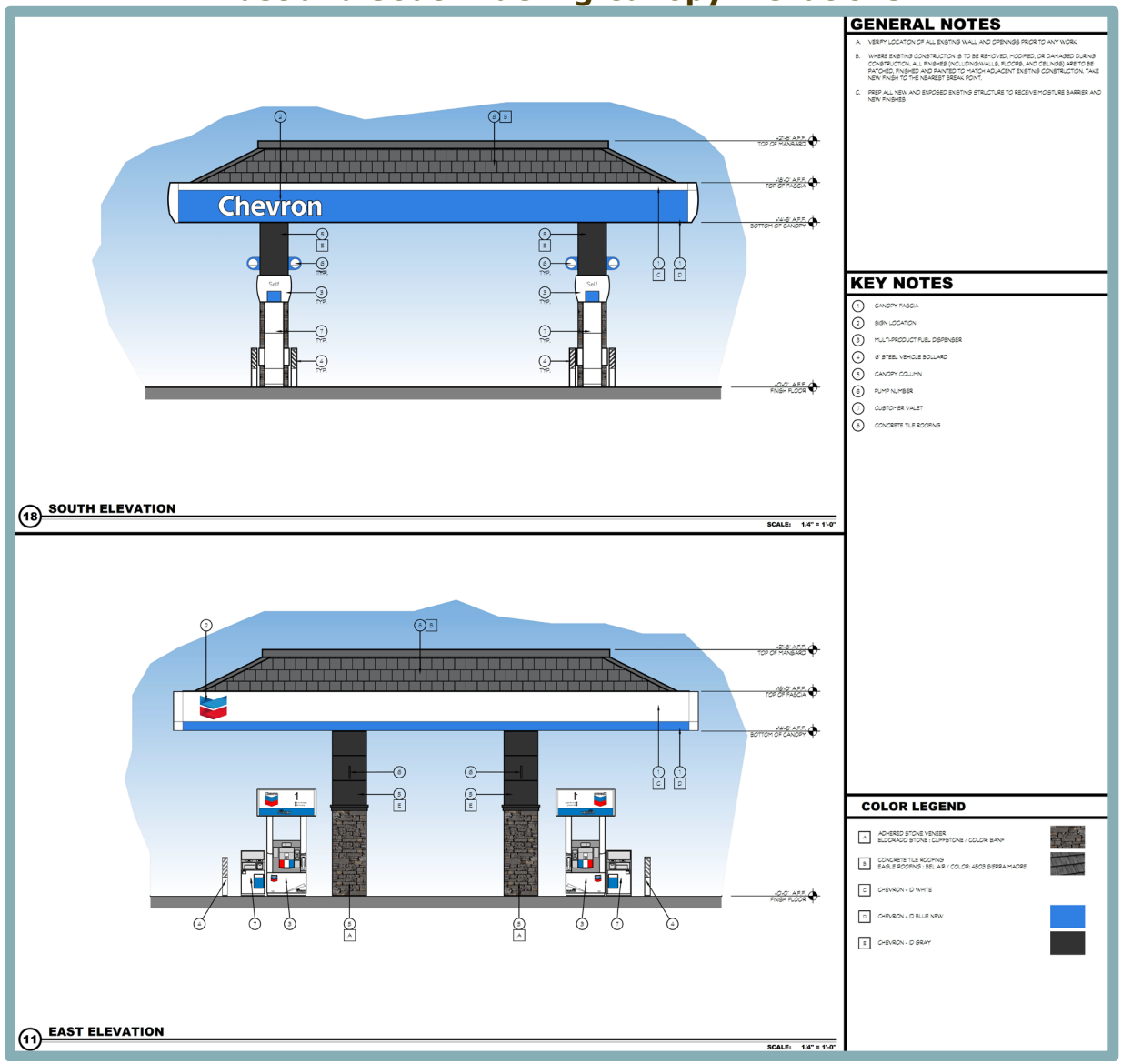
## Figure 3
## Proposed Site Plan



## Figure 4
## North, East, and South Convenience Store Aesthetic Improvement Plan



## Figure 5
## East and South Fueling Canopy Elevations



## Landscaping

The proposed project would include landscaping along the northwest and southwest boundaries of the site, as well as on the east corner of the site. Plant selection would be in accordance with Morgan Hill Municipal Code Section 18.64.060, which requires that a minimum of 90 percent of plants and trees be drought-tolerant, with the City preferring native plants adapted to the local climate. New vegetation would consist of 15-gallon red maple trees; 24-inch boxed craped myrtle trees; and a variety of five-gallon ornamentals.

## Utilities

Water and sewer service for the proposed development would be provided through connections to existing City infrastructure located in the site vicinity. Stormwater flows would be released into the City's storm drain system by way of new connections to the City's existing infrastructure. In addition, the proposed project would include the installation of new electric lines to connect to the existing on-site electrical lines. The project would not include natural gas, as natural gas has been prohibited in all new construction since March 1, 2020, pursuant to City Ordinance No. 2306.

## Design Review

Pursuant to Section 18.108.040 of the City's Municipal Code, the proposed project would be subject to Design Review. Specifically, the site plan would be analyzed based on elements of design, development location, arrangement of all structures, and design in harmony with surrounding facilities. The purpose of Design Review is to allow the City to review all development, signs, buildings, structures, and other facilities in order to further enhance the City's appearance, and the livability and usefulness of properties.

## Conditional Use Permit

The existing gas station is a nonconforming use within the site's existing FB-C zoning designation as a result of a recent City-initiated rezone of properties along the Monterey Road Corridor. Therefore, given the requested modifications to the site the proposed project would require approval of a Conditional Use Permit to continue operations as a gas station.

## Required Approvals

The proposed project would require the City's approval of the following:

- Design Review; and
- Conditional Use Permit.

## G. ENVIRONMENTAL CHECKLIST

The following checklist contains the environmental checklist form presented in Appendix G of the CEQA Guidelines. The checklist form is used to describe the impacts of the proposed project. A discussion follows each environmental issue identified in the checklist. For this checklist, the following designations are used:

**Potentially Significant Impact:** An impact that could be significant, and for which no mitigation has been identified. If any potentially significant impacts are identified, an EIR must be prepared.

**Less Than Significant with Mitigation Incorporated:** An impact that requires mitigation to reduce the impact to a less-than-significant level.

**Less-Than-Significant Impact:** Any impact that would not be considered significant under CEQA relative to existing standards.

**No Impact:** The project would not have any impact.

| **I. AESTHETICS.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Have a substantial adverse effect on a scenic vista? | ☐ | ☐ | ✖ | ☐ |
| b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway? | ☐ | ☐ | ☐ | ✖ |
| c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality? | ☐ | ☐ | ✖ | ☐ |
| d. Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,c. Examples of typical scenic vistas include mountain ranges, ridgelines, or bodies of water as viewed from a highway, public space, or other area designated for the express purpose of viewing and sightseeing. In general, a project's impact to a scenic vista would occur if development of the project would substantially change or remove a scenic vista. The City's General Plan does not designate official scenic view corridors or vistas. However, according to the General Plan, the hillsides that surround the City to the east and west are considered scenic. The project site is surrounded by existing development and is not located on a hillside or in the vicinity of a hillside. While distant views of the hills to the east and west of the City are visible to motorists, bicyclists, and pedestrians travelling along Monterey Road and Wright Avenue, neither street is considered a scenic route.

Because the project site is located in an urbanized area, this discussion focuses on project consistency with applicable zoning and other regulations governing scenic quality.

The project site, which is currently developed with a Valero convenience store and gas station and an auto body repair shop, is surrounded by existing commercial and residential uses, as well as a preschool. As such, scenic vistas are not located on or within the vicinity of the project site. Furthermore, the proposed project would result in upgrades and aesthetic improvements to the existing convenience store as well as a new fueling canopy, retaining the site's existing use. Therefore, existing views from the project site would not change substantially relative to existing conditions as a result of the proposed project, given the similarities between the existing and proposed uses.

The project site is zoned FB-C. Pursuant to Section 18.29.030 of the City's Municipal Code, a building within the FB-C zone may not exceed a height of 45 feet. The proposed height of the convenience store and gas station fueling canopy would be a maximum of approximately 21.8 feet. Further, the proposed project would exceed the minimum of ten percent of on-site landscaping required by Section 18.64.060 of the City's Municipal Code. Thus, the project would comply with the applicable zoning regulations regarding scenic quality. Additionally, the proposed project is subject to Design Review in accordance with Morgan Hill Municipal Code Section 18.108.040, which would ensure that the project is consistent with the applicable design and development standards.

Based on the above, the proposed project would not have a substantial adverse effect on a scenic vista or conflict with applicable zoning and other regulations governing scenic quality. Thus, a ***less-than-significant*** impact would occur.

b. According to the California Department of Transportation (Caltrans) map of Santa Clara County prepared for the Scenic Highway Mapping System, the nearest officially designated State or County scenic highways to the project site is a segment of State Route (SR) 9, approximately 19.4 miles to the west of the project site.[3] Because the project site is not located in the vicinity of any State scenic highway, the proposed project would not damage any scenic resources within a State scenic highway. In addition, as previously discussed, the project site is currently developed with a Valero gas station and convenience store and an auto body repair shop. As such, the site does not include rock outcroppings, nor are the site's existing structures considered historic buildings. Therefore, ***no impact*** related to damaging scenic resources within a State scenic highway would occur.

d. As noted previously, the project site is currently developed with a Valero gas station and convenience store and an auto body repair shop and, therefore, includes existing sources of light or glare. In addition, the project site is generally surrounded by existing development, and streetlights are provided along Monterey Road and Wright Avenue. Thus, the project site and vicinity already contain existing sources of light and glare, including, but not limited to, headlights on cars traveling along the adjacent roadways, exterior light fixtures, light reflecting off windows, and interior light spilling through windows.

New sources of lighting included in the proposed project would be required to comply with Section 18.76.060 (Glare) of the Morgan Hill Municipal Code, which includes such requirements as cut-off lenses to direct light downward and minimum lighting standards for walkways to ensure safe nighttime conditions. Compliance with these requirements would help to ensure that the light and glare created by the proposed project would be consistent with the levels of light and glare currently emitted in the surrounding developed environment.

As part of demonstrating compliance with applicable standards set forth by the Morgan Hill Municipal Code, a Lighting Proposal summarizing the anticipated horizontal illuminance of the proposed project was prepared by CJS Lighting. Horizontal illuminance describes the amount of light landing on a horizontal surface, such as the ground. According to the Lighting Proposal, the proposed project would result in a horizontal illuminance ranging between 0.9 and 2.2 footcandles along the property lines nearest to existing sensitive receptors in the project vicinity (i.e., the preschool to the southwest and multi-family residences to the northeast). Horizontal illuminance along the northwestern project site boundary, adjacent to existing multi-family residences, would be up to 0.9-foot candles. Horizontal illuminance along the southwestern project site boundary, adjacent to the existing preschool, would be up to 1.1-foot candles. However, it should be noted that the existing preschool does not operate at night. For comparison's sake, the Illuminating Engineering Society's (IES) recommended level of horizontal illuminance for a parking lot

[3] Caltrans. *California State Scenic Highway System Map.* Available at: https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa. Accessed June 2025.

in an urban setting is one footcandle. IES is a nonprofit organization that develops and publishes standards regarding lighting.

As such, pursuant to the Lighting Proposal, the proposed project would not result in new sources of substantial light or glare at the project site that would adversely affect day or nighttime views in the project vicinity, and a ***less-than-significant*** impact would occur.

| **II. AGRICULTURE AND FOREST RESOURCES.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | ☐ | ☐ | ☐ | ✖ |
| b. Conflict with existing zoning for agricultural use, or a Williamson Act contract? | ☐ | ☐ | ☐ | ✖ |
| c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? | ☐ | ☐ | ☐ | ✖ |
| d. Result in the loss of forest land or conversion of forest land to non-forest use? | ☐ | ☐ | ☐ | ✖ |
| e. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use? | ☐ | ☐ | ☐ | ✖ |

## Discussion

a,e. According to the California Department of Conservation Farmland Mapping and Monitoring Program, the project site is designated as "Urban and Built-Up Land."[4] Given the designation of the site as Urban and Built-Up Land, development of the proposed project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance to a non-agricultural use, or otherwise result in the loss of Farmland to non-agricultural use or forest land to non-forest use. Therefore, ***no impact*** would occur as a result of the proposed project.

b. The project site is not zoned or designated for agricultural purposes and is not under a Williamson Act contract.[5] Therefore, buildout of the proposed project would not conflict with existing zoning for agricultural use or a Williamson Act contract, and ***no impact*** would occur.

c,d. The project site is not considered forest land (as defined in PRC Section 12220[g]), timberland (as defined by PRC Section 4526), and is not zoned Timberland Production (as defined by Government Code Section 51104[g]). Therefore, the proposed project would have ***no impact*** with regard to conversion of forest land or any potential conflict with forest land, timberland, or Timberland Production zoning.

[4] California Department of Conservation. *California Important Farmland Finder.* Available at: https://maps.conservation.ca.gov/dlrp/ciff/. Accessed June 2025.

[5] City of Morgan Hill. *Morgan Hill 2035 Draft Environmental Impact Report* [pg. 4.2-4]. May 2016.

| **III. AIR QUALITY.** *Would the project:* | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Conflict with or obstruct implementation of the applicable air quality plan? | ☐ | ☐ | ✖ | ☐ |
| b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard? | ☐ | ☐ | ✖ | ☐ |
| c. Expose sensitive receptors to substantial pollutant concentrations? | ☐ | ☐ | ✖ | ☐ |
| d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,b. The City of Morgan Hill is located in the San Francisco Bay Area Air Basin (SFBAAB), which is under the jurisdiction of the Bay Area Air District (BAAD). The SFBAAB area is currently designated as a nonattainment area for State and federal ozone, State and federal fine particulate matter 2.5 microns in diameter ($PM_{2.5}$), and State respirable particulate matter 10 microns in diameter ($PM_{10}$) ambient air quality standards (AAQS). The SFBAAB is designated attainment or unclassified for all other AAQS. It should be noted that on January 9, 2013, the U.S. Environmental Protection Agency (USEPA) issued a final rule to determine that the Bay Area has attained the 24-hour $PM_{2.5}$ federal AAQS. Nonetheless, the Bay Area must continue to be designated as nonattainment for the federal $PM_{2.5}$ AAQS until such time as the BAAD submits a redesignation request and a maintenance plan to the USEPA, and the USEPA approves the proposed redesignation. The USEPA has not yet approved a request for redesignation of the SFBAAB; therefore, the SFBAAB remains in nonattainment for 24-hour $PM_{2.5}$.

In compliance with regulations, due to the nonattainment designations of the area, the BAAD periodically prepares and updates air quality plans that provide emission reduction strategies to achieve attainment of the AAQS, including control strategies to reduce air pollutant emissions through regulations, incentive programs, public education, and partnerships with other agencies. The current air quality plans are prepared in cooperation with the Metropolitan Transportation Commission (MTC) and the Association of Bay Area Governments (ABAG).

The most recent federal ozone plan is the 2001 Ozone Attainment Plan, which was adopted on October 24, 2001, and approved by the California Air Resources Board (CARB) on November 1, 2001. The plan was submitted to the USEPA on November 30, 2001, for review and approval. The most recent State ozone plan is the 2017 Clean Air Plan, adopted on April 19, 2017. The 2017 Clean Air Plan was developed as a multi-pollutant plan that provides an integrated control strategy to reduce ozone, PM, toxic air contaminants (TACs), and greenhouse gases (GHGs). Although a plan for achieving the State $PM_{10}$ standard is not required, the BAAD has prioritized measures to reduce PM in developing the control strategy for the 2017 Clean Air Plan. The control strategy serves as the backbone of the BAAD's current PM control program.

The aforementioned air quality plans contain mobile source controls, stationary source controls, and transportation control measures to be implemented in the region to attain the State and federal AAQS within the SFBAAB. Adopted BAAD rules and regulations, as well as the thresholds of significance, have been developed with the intent to ensure continued

attainment of AAQS, or to work towards attainment of AAQS for which the area is currently designated nonattainment, consistent with applicable air quality plans. For development projects, BAAD establishes significance thresholds for emissions of the ozone precursors reactive organic gases (ROG) and oxides of nitrogen ($NO_X$), as well as for $PM_{10}$, and $PM_{2.5}$, expressed in pounds per day (lbs/day) and tons per year (tons/yr). The thresholds are listed in Table 1. Thus, by exceeding the BAAD's mass emission thresholds for construction and/or operational emissions of ROG, $NO_X$, or $PM_{10}$, a project would be considered to conflict with or obstruct implementation of the BAAD's air quality planning efforts.

**Table 1**
**BAAD Thresholds of Significance**

| Pollutant | Construction | Operational | |
|---|---|---|---|
| | Average Daily Emissions (lbs/day) | Average Daily Emissions (lbs/day) | Maximum Annual Emissions (tons/year) |
| ROG | 54 | 54 | 10 |
| NOx | 54 | 54 | 10 |
| $PM_{10}$ (exhaust) | 82 | 82 | 15 |
| $PM_{2.5}$ (exhaust) | 54 | 54 | 10 |

***Source: BAAD, Air Quality Guidelines, April 2023.***

Particulate matter can be split into two categories: fugitive and exhaust. The BAAD thresholds of significance for exhaust are presented in Table 1. BAAD does not maintain quantitative thresholds for fugitive emissions of $PM_{10}$ or $PM_{2.5}$, rather, BAAD requires all projects within the district's jurisdiction to implement Basic Construction Mitigation Measures (BCMMs) related to dust suppression.

As discussed previously, the project site is currently developed with an on-site Valero gas station with three existing Multi-Product Dispensers (MPD) and a 1,573-square foot (sf) building containing a convenience store and a two-bay auto repair center, as well as an associated parking lot. The proposed project would include the installation of one additional MPD to increase the total number of pumps on-site from six to eight. In addition, the existing auto bays attached to the convenience store would be removed and the existing convenience store would be expanded to occupy the former auto body space. The proposed project would also include a new 1,254-sf fueling canopy and would renovate the existing parking lot. For the purpose of this air quality analysis, the CEQA baseline was determined to be the existing conditions of the project site in accordance with CEQA Guidelines Section 15126.2(a) Thus, the analysis below is focused on the net increase in emissions that would occur associated with the proposed on-site improvements.

The proposed project's construction and operational emissions were quantified using the California Emissions Estimator Model (CalEEMod) software version 2022.1.1.29 web-based software, which is a statewide model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify air quality emissions from land use projects. The model applies inherent default values for various land uses, including construction data, vehicle mix, trip length, average speed, compliance with the 2019 California Building Standards Code (CBSC), etc. Where project-specific information is available, such information should be applied in the model.

Accordingly, the proposed project's modeling assumes the following project and/or site-specific information:

- Construction would begin in December 2025 and occur over approximately five months;
- Approximately 20 cubic yards (CY) of soil would be exported during site preparation; and
- Approximately 250 CY of soil would be imported and approximately 975 CY of soil would be exported during grading.

The proposed project's estimated emissions associated with construction and operations are provided below. All CalEEMod results are included as Appendix B to this IS/MND.

## Construction Emissions

According to the CalEEMod results, the proposed project would result in maximum unmitigated construction criteria air pollutant emissions as shown in Table 2. As shown in the table, the proposed project's maximum unmitigated construction emissions would be below the applicable thresholds of significance.

**Table 2**
**Maximum Unmitigated Construction Emissions (lbs/day)**

| Pollutant | Proposed Project Emissions | Threshold of Significance | Exceeds Threshold? |
|---|---|---|---|
| ROG | 1.13 | 54 | **NO** |
| $NO_X$ | 11.5 | 54 | **NO** |
| $PM_{10}$* | 0.48 | 82 | **NO** |
| $PM_{2.5}$* | 0.44 | 54 | **NO** |

Note:
* Denotes emissions from exhaust only. BAAD has not yet adopted PM thresholds for fugitive emissions.

***Source: CalEEMod, June 2025 (see Appendix B).***

All projects within the jurisdiction of the BAAD are required to implement all of the BAAD's BCMMs, which would be required by the City as conditions of approval:

1. All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
2. All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
3. All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
4. All vehicle speeds on unpaved roads shall be limited to 15 mph.
5. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
6. All excavation, grading, and/or demolition activities shall be suspended when average wind speeds exceed 20 mph.
7. All trucks and equipment, including their tires, shall be washed off prior to leaving the site.

8. Unpaved roads providing access to sites located 100 feet or further from a paved road shall be treated with a six- to 12-inch layer of compacted layer of wood chips, mulch, or gravel.
9. Publicly visible signs shall be posted with the telephone number and name of the person to contact at the lead agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's General Air Pollution Complaints number shall also be visible to ensure compliance with applicable regulations.

Given the project's compliance with all BAAD's BCMM's and rules for construction, as listed above, construction-related emissions of criteria pollutants would likely be lower than the levels presented within Table 2.

Because the proposed project's estimated unmitigated construction emissions would be below the applicable BAAD thresholds of significance, construction of the proposed project would not violate any AAQS or contribute substantially to an existing or projected air quality violation, and a less-than-significant impact would occur associated with construction.

## Operational Emissions

According to the CalEEMod results, the proposed project would result in maximum unmitigated operational criteria air pollutant emissions as shown in Table 3. As shown in the table, the proposed project's operational emissions would be below the applicable thresholds of significance for ROG, $NO_X$, $PM_{10}$, and $PM_{2.5}$. Accordingly, operations of the proposed project would not violate any AAQS or contribute substantially to an existing or projected air quality violation, and a less-than-significant impact would occur associated with operations.

**Table 3**
**Maximum Unmitigated Operational Emissions**

| Pollutant | Proposed Project Emissions | | Threshold of Significance | | Exceeds Threshold? |
|---|---|---|---|---|---|
| | lbs/day | tons/yr | lbs/day | tons/yr | |
| ROG | 2.01 | 0.32 | 54 | 10 | **NO** |
| $NO_X$ | 1.40 | 0.16 | 54 | 10 | **NO** |
| $PM_{10}$* | 0.02 | 0.005 | 82 | 15 | **NO** |
| $PM_{2.5}$* | 0.02 | 0.005 | 54 | 10 | **NO** |

Note:
* Denotes emissions from exhaust only. BAAD has not yet adopted PM thresholds for fugitive emissions.

***Source: CalEEMod, June 2025 (see Appendix B).***

## Cumulative Emissions

Past, present, and future development projects contribute to the region's adverse air quality impacts on a cumulative basis. By nature, air pollution is largely a cumulative impact. A single project is not sufficient in size to, by itself, result in nonattainment of AAQS. Instead, a project's individual emissions contribute to existing cumulatively significant adverse air quality impacts. If a project's contribution to the cumulative impact is considerable, then the project's impact on air quality would be considered significant. In developing thresholds of significance for air pollutants, BAAD considered the emission levels for which a project's individual emissions would be cumulatively considerable. The

thresholds of significance presented in Table 1 represent the levels at which a project's individual emissions of criteria air pollutants or precursors would result in a cumulatively considerable contribution to the SFBAAB's existing air quality conditions. If a project exceeds the significance thresholds presented in Table 1, the proposed project's emissions would be cumulatively considerable, resulting in a significant adverse cumulative air quality impact to the region's existing air quality conditions.

Because the proposed project would result in both construction-related and operational emissions below the applicable thresholds of significance, construction and operations of the project would not be expected to result in a cumulatively considerable contribution to the region's existing air quality conditions.

## Conclusion

As stated previously, the applicable regional air quality plans include the 2001 Ozone Attainment Plan and the 2017 Clean Air Plan. According to BAAD, if a project would not result in significant and unavoidable air quality impacts, after the application of all feasible mitigation, the project may be considered consistent with the air quality plans.

As discussed above, the proposed project would result in construction and operational emissions below the applicable thresholds of significance. Therefore, the proposed project would not conflict with or obstruct implementation of the applicable air quality plans, violate any air quality standards or contribute substantially to an existing or projected air quality violation, or result in a cumulatively considerable net increase in any criteria air pollutant, and impacts would be considered ***less than significant***.

c. Some land uses are considered more sensitive to air pollution than others, due to the types of population groups or activities involved. Heightened sensitivity may be caused by health problems, proximity to the emissions source, and/or duration of exposure to air pollutants. Children, pregnant women, the elderly, and those with existing health problems are especially vulnerable to the effects of air pollution. Accordingly, land uses that are typically considered to be sensitive receptors include residences, schools, childcare centers, playgrounds, retirement homes, convalescent homes, hospitals, and medical clinics. The nearest sensitive receptors are the preschool located 10 feet to the southwest of the project site and the multi-family residences located 15 feet northwest of the project site.

The major pollutant concentrations of concern are localized carbon monoxide (CO) emissions and TACs, which are addressed in further detail below.

## Localized CO Emissions

Localized concentrations of CO are related to the levels of traffic and congestion along streets and at intersections. High levels of localized CO concentrations are only expected where background levels are high, and traffic volumes and congestion levels are high. Emissions of CO are of potential concern, as the pollutant is a toxic gas that results from the incomplete combustion of carbon-containing fuels such as gasoline or wood. CO emissions are particularly related to traffic levels.

In order to provide a conservative indication of whether a project would result in localized CO emissions that would exceed the applicable threshold of significance, the BAAD has established screening criteria for localized CO emissions. According to BAAD, a proposed

project would result in a less-than-significant impact related to localized CO emission concentrations if all of the following conditions are true for the project:

- The project is consistent with an applicable congestion management program established by the county congestion management agency for designated roads or highways, regional transportation plan, and local congestion management agency plans; and
- The project traffic would not increase traffic volumes at affected intersections to more than 44,000 vehicles per hour; and
- The project traffic would not increase traffic volumes at affected intersections to more than 24,000 vehicles per hour where vertical and/or horizontal mixing is substantially limited (e.g., tunnel, parking garage, bridge underpass, natural or urban street canyon, below-grade roadway).

Given that the proposed project is consistent with the site's current land use and zoning designations, the proposed project would not conflict with the Santa Clara Valley Transportation Authority (VTA) Congestion Management Program (CMP).[6] Based on the CalEEMod modeling, gas station uses typically result in 322.5 trips per day per pump. Therefore, the proposed project would generate approximately 2,580 vehicle trips per day, an increase of 645 trips per day as compared to the existing gas station. According to the City's General Plan Draft EIR, the average daily two-way traffic on the roadway segment of Monterey Road between Wright Avenue and El Toro Street in the project vicinity is 8,090 trips.[7] Considering the proposed project is expected to generate a net increase of 645 trips per day, traffic associated with the proposed development would not increase traffic volumes at any affected intersection to more than 44,000 vehicles per hour. Furthermore, areas where vertical and/or horizontal mixing is limited due to tunnels, underpasses, or similar features do not exist in the project area. Therefore, based on the BAAD's screening criteria for localized CO emissions, the proposed project would not be expected to result in substantial levels of localized CO at surrounding intersections or generate localized concentrations of CO that would exceed standards or cause health hazards.

## TAC Emissions

Another category of environmental concern is TACs. The CARB's Air Quality and Land Use Handbook: A Community Health Perspective (Handbook) provides recommended setback distances for sensitive land uses from major sources of TACs, including, but not limited to, freeways and high traffic roads, distribution centers, gas dispensing facilities, and rail yards. The CARB has identified diesel particulate matter (DPM) from diesel-fueled engines as a TAC; thus, high volume freeways, stationary diesel engines, and facilities attracting heavy and constant diesel vehicle traffic are identified as having the highest associated health risks from DPM. Health risks associated with TACs are a function of both the concentration of emissions and the duration of exposure, where the higher the concentration and/or the longer the period of time that a sensitive receptor is exposed to pollutant concentrations would correlate to a higher health risk. As noted above, the nearest existing sensitive receptors to the project site are the preschool located southwest of the project site and the low-rise apartments located to the northwest of the project site.

6 Santa Clara Valley Transportation Authority. *2021 Congestion Management Program Document.* December 2021.

7 City of Morgan Hill. *Morgan Hill 2035 Final Environmental Impact Report* [pg. 4.14-22]. May 2016.

The proposed project would involve two components that would result in emissions of TACs. In particular, implementation of the proposed project would result in emissions related to project-construction and operations of the proposed GDF. Each source of TACs is discussed in further depth in the sections below.

## Construction Emissions

Short-term, construction-related activities could result in the generation of TACs, specifically DPM, from on-road haul trucks and off-road equipment exhaust emissions. Construction is temporary and occurs over a relatively short duration in comparison to the operational lifetime of the proposed project. Health risks are typically associated with exposure to high concentrations of TACs over extended periods of time (e.g., 30 years or greater), whereas the construction period associated with the proposed project would likely be limited to approximately five months.

Construction of the proposed project would require soil import and export, which would involve heavy-duty diesel soil hauling truck trips to and from the site. Per the CalEEMod results, the anticipated soil hauling would require a maximum of approximately 15 one-way truck trips per day (which also equates to 15 trucks associated with the site per day) over the 10-day grading phase. For comparison, as noted in further detail below, the CARB considers a facility that experiences diesel truck traffic in excess of 100 trucks per day a potential major source of DPM. The proposed soil hauling activities would involve fewer trucks per day and would occur over a substantially limited period of time. Considering the associated number of diesel trucks per day, the temporary nature of the proposed hauling activities, and the highly dispersive nature of DPM, the proposed soil hauling activities during construction would not result in the exposure of sensitive receptors to substantial concentrations of DPM.

All construction equipment and operation thereof would be regulated per the In-Use Off-Road Diesel Vehicle Regulation, which is intended to help reduce emissions associated with off-road diesel vehicles and equipment, including DPM. Project construction would also be required to comply with all applicable BAAD rules and regulations, particularly associated with permitting of air pollutant sources. In addition, only portions of the site would be disturbed at a time throughout the construction period, with operation of construction equipment occurring intermittently throughout the course of a day rather than continuously at any one location on the project site. Operation of construction equipment within portions of the development area would allow for the dispersal of emissions, and would ensure that construction-activity is not continuously occurring in the portions of the project site closest to existing receptors. Because construction equipment on-site would not operate for long periods of time and would be used at varying locations within the site, associated emissions of DPM would not occur at the same location (or be evenly spread throughout the entire project site) for long periods of time. Due to the temporary nature of construction and the relatively short duration of potential exposure to associated emissions, the potential for any one sensitive receptor in the area to be exposed to concentrations of pollutants for a substantially extended period of time would be low.

## GDF Operations

As noted previously, GDFs are considered sources of various types of TACs. To address potential health impacts that could result from the proposed GDF operations upon the nearby residences and preschool surrounding the project site, a detailed health risk assessment was performed, and is discussed in further detail below.

To assess the potential impacts of TACs, the BAAD maintains thresholds of significance for the review of local community risk and hazard impacts. The thresholds are designed to assess the impact of new sources of TACs on existing sensitive receptors. Based on the BAAD thresholds, the proposed project would result in a significant impact related to TACs if, due to the exposure of sensitive receptors to TACs related to operations of the GDF, nearby sensitive receptors would experience an increased cancer risk of greater than or equal to 10 in one million people, or experience a chronic or acute hazard index of greater than or equal to 1.0.[8]

Following the guidance within the BAAD's Recommended Methods for Screening and Modeling Local Risks and Hazards,[9] as well as guidance from other air districts within California such as the San Joaquin Valley Air Pollution Control District,[10] the concentrations of pollutants from operation of the GDF were calculated using the American Meteorological Society/Environmental Protection Agency (AMS/EPA) Regulatory Model (AERMOD) dispersion model. The associated cancer risk and non-cancer (chronic and acute) hazard index were calculated using the CARB's Hotspot Analysis and Reporting Program 2 Risk Assessment Standalone Tool (HARP 2 RAST),[11] which calculates the cancer and non-cancer health impacts using the risk assessment guidelines of the 2015 Office of Environmental Health Hazard Assessment (OEHHA) Guidance Manual for Preparation of Health Risk Assessments.[12] In addition to the guidance provided by the BAAD, further modeling guidance was obtained through the California Air Pollution Control Officers Association's (CAPCOA) Guidance document, *Gasoline Service Station Industrywide Risk Assessment Guidelines*, as well as the USEPA's *User's Guide for the AMS/EPA Regulatory Model – AERMOD*,[13] and the 2015 OEHHA Guidance Manual.

Considering that GDFs result in the emission of various TACs, potential risks related to the exposure of receptors to benzene, ethyl benzene, toluene, and xylene were considered. The project site is in proximity to various receptors, with the nearest existing sensitive receptor being the preschool located approximately 10 feet from the southwestern edge of the project site. Additionally, multi-family residences exist within the project area, with the closest being located 15 feet northwest of the project site and single-family residences exist within the project area, with the closest being located 100 feet south of the project site. Thus, pollutant concentrations at all nearby receptors were estimated. Although pollutant concentrations at all nearby receptors were estimated, for the purpose of determining potential health risks, only the highest estimated pollutant concentrations were used in calculating cancer risk and hazard indices. The receptor experiencing the highest estimated pollutant concentrations was considered to be the maximally exposed receptor and would experience the highest potential health risks. Health risks to all other receptors would be lower than the health risks to the maximally

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8 Bay Area Air Quality Management District. *California Environmental Quality Act Air Quality Guidelines*. May 2017.

9 Bay Area Air Quality Management District. *Recommended Methods for Screening and Modeling Local Risks and Hazards*. May 2012.

10 San Joaquin Valley Air Pollution Control District. *Guidance for Air Dispersion Modeling*. August 2006.

11 California Air Resources Board. *User Manual for the Hotspots Analysis and Reporting Program Health Risk Assessment Standalone Tool, Version 2*. March 17, 2015.

12 Office of Environmental Health Hazard Assessment. *Air Toxics Hot Spots Program Risk Assessment Guidelines, Guidance Manual for Preparation of Health Risk Assessments* [pg. 8-18]. February 2015.

13 U.S. Environmental Protection Agency. *User's Guide for the AMS/EPA Regulatory Model – AERMOD*. September 2004.

exposed receptor, because all other receptors would be exposed to lower concentrations of GDF-related pollutants as compared to the maximally exposed receptor. Considering that both schools and residences exist in proximity to the project site, the estimation of health risks conservatively assumed that nearby receptors would be continuously exposed to pollutants from the GDF at the maximum estimated concentrations. This assumption would represent a scenario whereby a resident living nearby also attends one of the nearby schools, and is thus exposed to pollutants both at home and at school. By using the maximum estimated concentrations and assuming continuous exposure to pollutants, the estimated health risks are considered a worst-case estimate of potential health risks, and actual health risks to receptors in the project area would likely be lower than the levels presented within this analysis.

The existing GDF has a current throughput of 400,000 gallons/year and contains three existing MPDs (i.e., six existing pumps). The proposed GDF would have a throughput of 600,000 gallons/year and includes the installation of one additional MPD to increase the total number of pumps on-site from six to eight. For the purpose of this HRA analysis, the CEQA baseline was determined to be the existing GDF on the project site. Thus, the analysis below is focused on the net difference in cancer risk and non-cancer hazard indexes that would occur from a 200,000 gallon/year increase in throughput. Such cancer risk and non-cancer hazard indices were calculated and are presented in Table 4 below. The cancer risks and non-cancer hazard indexes presented below represent the risks over a 30-year exposure period.

**Table 4**
**Maximum Cancer Risk and Hazard Index Associated with the Proposed GDF Operations**

| | Cancer Risk (per million persons) | Acute Hazard Index | Chronic Hazard Index |
|---|---|---|---|
| *Net Difference* | 0.58 | 0.012 | 0.002 |
| *Thresholds of Significance* | *10* | *1.0* | *1.0* |
| **Exceed Thresholds?** | **NO** | **NO** | **NO** |

***Sources: AERMOD and HARP 2 RAST, June 2025 (see Appendix B).***

As shown in Table 4 above, the net increase in TAC emissions associated with the proposed project would not result in health risks to the maximally exposed receptor in excess of the BAAD's thresholds for cancer risk and/or non-cancer hazard index. It should be noted that the existing GDF on-site was estimated to result in a cancer risk of 1.17 per million persons and acute and chronic hazard indices were estimated to be 0.03 and 0.004 at the maximally exposed receptor. Thus, even when considering the total cancer risk and hazard indices associated with the site, impacts would be less than significant.

## Conclusion

Based on the above analysis, the proposed project would not be anticipated to result in the production of substantial concentrations of localized CO or TACs. Consequently, the proposed project would result in a ***less-than-significant*** impact related to the exposure of sensitive receptors to substantial pollutant concentrations.

d. Emissions such as those leading to odors have the potential to adversely affect sensitive receptors within the project area. Pollutants of principal concern include emissions leading

to odors, emission of dust, or emissions considered to constitute air pollutants. Air pollutants have been discussed in sections 'a' through 'c' above. Therefore, the following discussion focuses on emissions of odors and dust.

Pursuant to the BAAD CEQA Guidelines, odors are generally regarded as an annoyance rather than a health hazard.[14] Due to the subjective nature of odor impacts, the number of variables that can influence the potential for an odor impact, and the variety of odor sources, determining the presence of a significant odor impact is difficult. Certain land uses such as wastewater treatment facilities, landfills, confined animal facilities, composting operations, food manufacturing plants, refineries, and chemical plants have the potential to generate considerable odors. The proposed project would not allow any such uses.

Construction activities often include diesel-fueled equipment and heavy-duty diesel trucks, which can create odors associated with diesel fumes, which could be found to be objectionable. However, as discussed above, construction activities would be temporary, and operation of construction equipment would be regulated and intermittent. Project construction would also be required to comply with all applicable BAAD rules and regulations, particularly associated with permitting of air pollutant sources. The aforementioned regulations would help to minimize air pollutant emissions, as well as any associated odors. Accordingly, substantial objectionable odors would not occur during construction activities or affect a substantial number of people.

Additionally, operations of the proposed GDF would result in gasoline odors that could be considered objectionable. The nearest existing sensitive receptors to the project site are the preschool located southwest of the project site and the multi-family residences located to the northwest of the project site. However, the fueling stations are proposed to be located in the northeastern portion of the site, approximately 100 feet from the nearest sensitive receptor. The distance would allow for some dispersal of odors. In addition, the proposed GDF pumps would include vapor recovery systems that reduce vapor loss to the maximum extent feasible. Finally, the proposed project would result in the addition of one MFD as compared to the existing gas station. Thus, odors from the proposed project are not anticipated to be substantially increased as compared to existing conditions of the site. Overall, the proposed project would not expose nearby receptors to substantial odors.

In addition, the BAAD rules and regulations would act to reduce construction-related dust, which would ensure that construction of the proposed project does not result in substantial emissions of dust. Following project construction, the project site would not include any exposed topsoil. Thus, project operations would not include any substantial sources of dust.

For the aforementioned reasons, construction and operation of the proposed project would not result in emissions (such as those leading to odors) adversely affecting a substantial number of people, and a ***less-than-significant*** impact would occur.

[14] Bay Area Air Quality Management District. *California Environmental Quality Act Air Quality Guidelines* [pg. 7-1]. May 2017.

| **IV. BIOLOGICAL RESOURCES.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? | ☐ | ☐ | ✖ | ☐ |
| b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service? | ☐ | ☐ | ✖ | ☐ |
| c. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? | ☐ | ☐ | ✖ | ☐ |
| d. Interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites? | ☐ | ☐ | ✖ | ☐ |
| e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? | ☐ | ☐ | ✖ | ☐ |
| f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state habitat conservation plan? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,f. The project site is located within the boundaries of the Santa Clara Valley Habitat Plan. The SCVHP was developed through a partnership between Santa Clara County, the cities of San José, Morgan Hill, and Gilroy, the Santa Clara Valley Water District (SCVWD), the Santa Clara VTA, the U.S. Fish and Wildlife Service (USFWS), and the California Department of Fish and Wildlife (CDFW). The SCVHP is intended to promote the recovery of endangered species and enhance ecological diversity and function, while accommodating planned growth in approximately 500,000 acres of southern Santa Clara County. The SCVHP provides take authorization for 18 covered species. In addition, the SCVHP includes conservation measures to protect the species covered by the SCVHP, as well as a conservation strategy designed to mitigate impacts on covered species and contribute to the recovery of the species in the study area. Private Development additions of less than 5,000 square feet of new impervious surfaces to existing developed sites are not subject to the SCVHP.

The project site is currently developed with a Valero convenience store and gas station and an auto body repair shop. The observed site conditions are consistent with the SCVHP, which designates the site as an Urban-Suburban developed land cover type.[15] The Urban-Suburban land cover type is described in the SCVHP as developed areas "where the native vegetation has been cleared for residential, commercial, industrial,

[15] Santa Clara Valley Habitat Agency. *Geobrowser*. Available at: https://scvha.maps.arcgis.com/apps/webappviewer/index.html?id=f2268679c2fa49489e3f7d6e8377837e. Accessed June 2025.

transportation, or recreational structures, and is defined as one or more structures per 2.5 acres."[16] Typically, species covered by the SCVHP are unlikely to occur within Urban-Suburban areas. Therefore, areas designated as Urban-Suburban are not subject to a Land Cover Fee. Pursuant to the SCVHP Geobrowser program, the project site is not located within a designated Plant or Wildlife Survey Area for any covered species.[17] In addition, the SCVHP Geobrowser program indicates that the project site is located outside of the SCVHP Burrowing Owl Fee Area, and is not identified in the SCVHP as Occupied Nesting Burrowing Owl Habitat, Potential Burrowing Owl Nesting/Overwintering Habitat Depending on Site Conditions, or Overwintering Only Habitat.

Due to the disturbed nature of the project site and the existing development in the project vicinity, the project site would not have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service. In addition, the proposed project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or State habitat conservation plan. Thus, a ***less-than-significant*** impact would occur.

b,c. The project site is primarily characterized by an existing Valero gas station and convenience store and an auto body repair shop. The project site is surrounded by existing development and roadways. The site does not contain any existing wetlands or riparian habitat. Accordingly, the proposed project would not have a substantial adverse effect on any riparian habitat or other sensitive natural community, or on federally-protected wetlands, and a ***less-than-significant*** impact would occur.

d. Movement corridors or landscape linkages are usually linear habitats that connect two or more habitat patches, providing assumed benefits to the species by reducing inbreeding depression and increasing the potential for recolonization of habitat patches. The project site does not fall within any regional corridor defined by the SCVHP. Furthermore, the project site does not support wildlife movement, as the site is currently developed and is surrounded by other urban development.

Given that the project site and the properties within the project vicinity are already developed or under construction and do not support any major wildlife movement corridors, buildout of the project site would not constrain native wildlife movement. As such, the proposed project would not interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors or impede the use of wildlife nursery sites. Thus, a ***less-than-significant*** impact would occur.

e. Section 12.32.030 (Permit-Required) of the City of Morgan Hill's Municipal Code requires the approval of a tree removal permit before the removal of any Ordinance Sized Trees, defined as a non-indigenous tree with a circumference greater than 40 inches (approximately 12.7-inch diameter) or any indigenous tree with circumference greater than 18 inches (approximately 5.7 inches diameter). Indigenous tree means any tree native to

[16] Santa Clara Valley Habitat Agency. *Final Santa Clara Valley Habitat Plan* [pg. 3-100]. August 2012.
[17] Santa Clara Valley Habitat Agency. *Geobrowser*. Available at: https://scvha.maps.arcgis.com/apps/webappviewer/index.html?id=f2268679c2fa49489e3f7d6e8377837e. Accessed June 2025.

the Morgan Hill region, such as oaks (all types), Sycamore, California Bay, Madrone, or Alder.

Currently, an evaluation of the on-site tree has not been performed; as such, the on-site tree may be considered an Ordinance Sized Tree. However, pursuant to Section 12.32.030(A) of the City's Code of Ordinances, a permit shall not be required for "Developments which have been reviewed and approved by the planning commission or community development director and the tree removal conforms with the landscape plans of those developments." The proposed project would be subject to Design Review, which, pursuant to Section 18.108.040 of the Code of Ordinances, shall be reviewed by the community development director. Therefore, the proposed project would not be required to obtain a tree removal permit. In addition, the proposed project would include the planting of various shrubs and ground cover along the site perimeter. The Preliminary Landscape Plan prepared for the proposed project also reflects planting of four crape myrtle trees, and three red maple trees throughout the landscaped portions of the project site.

Based on the above, the proposed project would not conflict with local policies or ordinances protecting biological resources, and a ***less-than-significant*** impact would occur.

| **V. CULTURAL RESOURCES.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5? | ☐ | ☐ | ✖ | ☐ |
| b. Cause a substantial adverse change in the significance of a unique archaeological resource pursuant to Section 15064.5? | ☐ | ☐ | ✖ | ☐ |
| c. Disturb any human remains, including those interred outside of dedicated cemeteries. | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,b,c. Historical resources are features that are associated with the lives of historically important persons and/or historically significant events, that embody the distinctive characteristics of a type, period, region, or method of construction, or that have yielded, or may be likely to yield, information important to the pre-history or history of the local area, California, or the nation. Examples of typical historical resources include, but are not limited to, buildings, farmsteads, rail lines, bridges, and trash scatters containing objects such as colored glass and ceramics.

The proposed project would include improvements to the existing convenience store and construction of a new fueling canopy. The existing gas station and convenience store and auto body repair shop were constructed in 1961. Generally, properties eligible for listing in the National Register of Historic Places (NRHP) are at least 50 years old. Cultural resources determined eligible for the NRHP by a federal agency are automatically eligible for the California Register of Historical Resources (CRHR). Given the age of the existing on-site fueling station and convenience store, the structures would meet the aforementioned criterion and could be considered for listing. However, four criteria (Criteria A through D) are used to determine if a potential resource may be considered significant and eligible for listing on the NRHP. The State Historical Resources Commission uses similar criteria for CRHR designation (Criteria 1 through 4). The criteria include resources that:

A. Are associated with events that have made a significant contribution to the broad patterns of history; or
B. Are associated with the lives of persons significant in our past; or
C. Embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction; or
D. Have yielded or may likely yield information important in prehistory or history.

The on-site structures do not appear to be associated with any important events or people who would have contributed to local, State, or U.S. history. Therefore, the structures do not appear to be eligible under NRHP Criterion A/CRHR Criterion 1 or NRHP Criterion B/CRHR Criterion 2. The structures are of simple modern design and do not embody distinctive characteristics of a type, period, or method of construction; thus, the structures do not appear eligible under NRHP Criterion C/CRHR Criterion 3. NRHP Criterion D/CRHR Criterion 4 is typically utilized for determining the importance of archaeological sites; the project site would be ineligible for such a classification under Criterion 4. Therefore, the existing on-site structures would not be eligible for listing on the NRHP or CRHR. Furthermore, the proposed project would include internal and aesthetic

improvements to the existing convenience store and a new fueling canopy. As such, the proposed project would not result in the on-site structures being destroyed or otherwise altered such that their historic qualities would be significantly impacted.

As noted in the General Plan EIR, archaeological surveys conducted in Morgan Hill have identified numerous prehistoric sites with shell midden components, including human burials. Based on such findings, the potential exists for subsurface historical resources and previously unknown archaeological resources to be found on-site during grading and excavation associated with development of the proposed project. In the event that such resources are unearthed during ground disturbing activities (i.e., any activity that exposes, works or redistributes soil, including but not limited to excavating, filling, stockpiling, grading, grubbing, or clearing), the following City standard conditions of approval related to the protection of historical and archaeological resources would be implemented, consistent with Section 18.60.090 of the City's Municipal Code:

A. The developer shall enter into written contracts with an archaeologist and the Tamien Nation Tribe, and pay all fees associated with the activities required by this condition. The following policies and procedures for treatment and disposition of inadvertently discovered human remains or archaeological materials shall apply:

    1. Prior to start of grading or earthmoving activity (includes demolition and moving of heavy equipment on site) on the "first day of construction", the archaeologist and Tamien Nation Tribal Monitor shall hold a preconstruction meeting for the purposes of "cultural sensitivity training" with the general contractor and subcontractors.

    2. An archaeologist and a Tamien Nation Tribal Monitor shall be present on-site to monitor all ground disturbing activities and an archaeologist shall be on-call. Where historical or archaeological artifacts are found, work in areas where remains or artifacts are found will be restricted or stopped until proper protocols are met, as described below:

        a) Work at the location of the find will halt immediately within fifty feet of the find. If an archaeologist is not present at the time of the discovery, the applicant shall contact an archaeologist for evaluation of the find to determine whether it qualifies as a unique archaeological resource as defined by this chapter.

        b) If the find is determined not to be a Unique Archaeological Resource, construction can continue. The archaeologist will prepare a brief informal memo/letter in collaboration with a tribal representative that describes and assesses the significance of the resource, including a discussion of the methods used to determine significance for the find;

        c) If the find appears significant and to qualify as a unique archaeological resource, the archaeologist will determine if the resource can be avoided and will detail avoidance procedures in a formal memo/letter; and

        d) If the resource cannot be avoided, the archaeologist in collaboration with a tribal representative shall develop within forty-eight hours an action plan to avoid or minimize impacts.

The field crew shall not proceed until the action plan is approved by the Development Services Director. The action plan shall be in conformance with California Public Resources Code 21083.2.

3. The following policies and procedures for treatment and disposition of inadvertently discovered human remains or archaeological materials shall apply. If human remains are discovered, it is probable they are the remains of Native Americans,

    a) If human remains are encountered, they shall be treated with dignity and respect as due to them. Discovery of Native American remains is a very sensitive issue and serious concern. Information about such a discovery shall be held in confidence by all project personnel on a need-to-know basis. The rights of Native Americans to practice ceremonial observances on sites, in labs and around artifacts shall be upheld.

    b) Remains should not be held by human hands. Surgical gloves should be worn if remains need to be handled.

    c) Surgical mask should also be worn to prevent exposure to pathogens that may be associated with the remains.

4. In the event that known or suspected Native American remains are encountered, or significant historic or archaeological materials are discovered, ground-disturbing activities shall be immediately stopped. Examples of significant historic or archaeological materials include, but are not limited to, concentrations of historic artifacts (e.g., bottles, ceramics) or prehistoric artifacts (chipped chert or obsidian, arrow points, ground stone mortars and pestles), culturally altered ash stained midden soils associated with pre-contact Native American habitation sites, concentrations of fire-altered rock and/or burned or charred organic materials and historic structure remains such as stone lined building foundations, wells or privy pits. Ground-disturbing project activities may continue in other areas that are outside the exclusion zone as defined below.

5. An "exclusion zone" where unauthorized equipment and personnel are not permitted shall be established (e.g., taped off) around the discovery area plus a reasonable buffer zone by the contractor foreman or authorized representative, or party who made the discovery and initiated these protocols, or if on-site at the time or discovery, by the monitoring archaeologist and tribal representative (typically twenty-five to fifty feet for single burial or archaeological find).

6. The discovery locale shall be secured (e.g., 24-hour surveillance) as directed by the City or County if considered prudent to avoid further disturbances.

7. The Contractor Foreman or authorized representative, or party who made the discovery and initiated these protocols shall be responsible for immediately contacting by telephone the parties listed below to report the find and initiate the consultation process for treatment and disposition:

- The City of Morgan Hill Development Services Director (408) 779-7247
- The Contractor's Point(s) of Contact
- The Coroner of the County of Santa Clara (if human remains found) (408) 793-1900
- The Native American Heritage Commission (NAHC) in Sacramento (916) 653-4082
- The Amah Mutsun Tribal Band (916) 481-5785 (H) or (916) 743-5833 (C)
- The Tamien Nation (707) 295-4011 (office) and (925) 336-5359 (THPO)

8. The Coroner has two working days to examine the remains after being notified of the discovery. If the remains are Native American the Coroner has 24 hours to notify the NAHC.

9. The NAHC is responsible for identifying and immediately notifying the Most Likely Descendant (MLD). (Note: NAHC policy holds that the Native American Monitor will not be designated the MLD.)

10. Within 24 hours of their notification by the NAHC, the MLD will be granted permission to inspect the discovery site if they so choose.

11. Within 24 hours of their notification by the NAHC, the MLD may recommend to the City's Development Services Director the recommended means for treating or disposing, with appropriate dignity, the human remains and any associated grave goods. The recommendation may include the scientific removal and non-destructive or destructive analysis of human remains and items associated with Native American burials. Only those osteological analyses or DNA analyses recommended by the appropriate tribe may be considered and carried out.

12. If the MLD recommendation is rejected by the City of Morgan Hill the parties will attempt to mediate the disagreement with the NAHC. If mediation fails then the remains and all associated grave offerings shall be reburied with appropriate dignity on the property in a location not subject to further subsurface disturbance.

Compliance with the above standard conditions of approval would ensure that construction of the proposed project would result in a ***less-than-significant*** impact related to historical resources and unique archeological resources, as well as the disturbance of human remains.

| **VI. ENERGY.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? | ☐ | ☐ | ✖ | ☐ |
| b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,b. The main forms of available energy supply are electricity, natural gas, and oil. A description of the 2022 California Green Building Standards Code (CALGreen Code) and the Building Energy Efficiency Standards, with which the proposed project would be required to comply, as well as discussions regarding the proposed project's potential effects related to energy demand during construction and operations are provided below.

### California Green Building Standards Code

The 2022 California Green Building Standards Code, otherwise known as the CALGreen Code (CCR Title 24, Part 11) is a portion of the CBSC, which became effective on January 1, 2023.[18] The purpose of the CALGreen Code is to improve public health, safety, and general welfare by enhancing the design and construction of buildings through the use of building concepts having a reduced negative impact or positive environmental impact and encouraging sustainable construction practices. The CALGreen standards regulate the method of use, properties, performance, types of materials used in construction, alteration repair, improvement and rehabilitation of a structure or improvement to property. The provisions of the code apply to the planning, design, operation, construction, use, and occupancy of every newly constructed building or structure throughout California. Requirements of the CALGreen Code include, but are not limited to, the following measures:

- Compliance with relevant regulations related to future installation of electric vehicle (EV) charging infrastructure in residential and non-residential structures;
- Indoor water use consumption is reduced through the establishment of maximum fixture water use rates;
- Outdoor landscaping must comply with the California Department of Water Resources' MWELO, or a local ordinance, whichever is more stringent, to reduce outdoor water use;
- Diversion of 65 percent of construction and demolition waste from landfills; and
- Mandatory use of low-pollutant emitting interior finish materials such as paints, carpet, vinyl flooring, and particle board.

### Building Energy Efficiency Standards

The 2022 Building Energy Efficiency Standards are a portion of the CBSC that expand upon energy efficiency measures from the 2019 Building Energy Efficiency Standards resulting in a reduction in energy consumption from the 2019 standards. Energy reductions relative to previous Building Energy Efficiency Standards would be achieved

[18] California Building Standards Commission. *California Green Building Standards Code*. 2022.

through various regulations including requirements for the use of high efficacy lighting, improved water heating system efficiency, and high-performance attics and walls.

As incorporated in the 2019 Building Energy Efficiency Standards, the 2022 Building Energy Efficiency Standards require that that certain nonresidential developments be constructed with solar readiness for the future installation of rooftop solar panels.

## Construction Energy Use

Construction of the proposed project would involve on-site energy demand and consumption related to use of oil in the form of gasoline and diesel fuel for construction worker vehicle trips, hauling and materials delivery truck trips, and operation of off-road construction equipment. In addition, diesel-fueled portable generators may be necessary to provide additional electricity demands for temporary on-site lighting, welding, and for supplying energy to areas of the site where energy supply cannot be met via a hookup to the existing electricity grid. Project construction would not involve the use of natural gas appliances or equipment.

Even during the most intense period of construction, due to the different types of construction activities (e.g., site preparation, grading, building construction), only portions of the project site would be disturbed at a time, with operation of construction equipment occurring at different locations on the project site, rather than a single location. In addition, all construction equipment and operation thereof would be regulated pursuant to the CARB In-Use Off-Road Diesel Vehicle Regulation. The In-Use Off-Road Diesel Vehicle Regulation is intended to reduce emissions from off-road, heavy-duty diesel vehicles in California by imposing limits on idling, requiring all vehicles to be reported to CARB, restricting the addition of older vehicles into fleets, and requiring fleets to reduce emissions by retiring, replacing, or repowering older engines, or installing exhaust retrofits. In addition, as a means of reducing emissions, construction vehicles are required to become cleaner through the use of renewable energy resources. The In-Use Off-Road Diesel Vehicle Regulation would therefore help to improve fuel efficiency for equipment used in construction of the proposed project. Technological innovations and more stringent standards are being researched, such as multi-function equipment, hybrid equipment, or other design changes, which could help to further reduce demand on oil and limit emissions associated with construction.

Based on the above, the temporary increase in energy use occurring during construction of the proposed project would not result in a significant increase in peak or base demands or require additional capacity from local or regional energy supplies. In addition, the proposed project would be required to comply with all applicable regulations related to energy conservation and fuel efficiency, which would help to reduce the temporary increase in demand.

## Operational Energy Use

Energy use associated with operation of the proposed project would be typical of gas station and convenience store commercial uses, requiring electricity for interior and exterior building lighting, HVAC, electronic equipment, machinery, refrigeration, appliances, security systems, and more. Maintenance activities during operations, such as landscape maintenance, would involve the use of electric or gas-powered equipment. In addition to on-site energy use, the proposed project would result in transportation energy use associated with vehicle trips generated by the proposed development.

The proposed project would be subject to all relevant provisions of the most recent update of the CBSC, including the CALGreen Code and the Building Energy Efficiency Standards. Adherence to the most recent CALGreen Code and the Building Energy Efficiency Standards would ensure that the proposed structure would consume energy efficiently through the incorporation of such features as efficient water heating systems, high performance attics and walls, and high efficacy lighting. Required compliance with the CBSC would ensure that the building energy use associated with the proposed project would not be wasteful, inefficient, or unnecessary.

In addition, the City Council adopted a Climate Action Plan (CAP) on December 15, 2021 that focuses on the expansion of EV use in the community and the decarbonization of existing buildings through reducing reliance upon fossil fuels. A goal of the CAP is to transition 95 percent of existing buildings in Morgan Hill to all-electric by 2045. In meeting such targets, the CAP encourages the prohibition of new fueling stations that do not have active permit applications by December 2022. However, the proposed project consists of a remodel of an existing gas station and improvements to an existing on-site convenience store; as such, the proposed project does not qualify as development of a new gas station. Therefore, the on-site structure would not be required to be all-electric.

With regard to transportation energy use, the proposed project would comply with all applicable regulations associated with vehicle efficiency and fuel economy. In addition, as discussed in Section XVII, Transportation, of this Initial Study, the proposed project qualifies as a local-serving facility. As such, the proposed project would not result in a significant impact related to VMT, or, by extension, fuel consumption. Therefore, the proposed project would not result in an adverse impact related to transportation energy use.

## Conclusion

Based on the context above, construction and operation of the proposed project would not result in wasteful, inefficient, or unnecessary consumption of energy resources or conflict with or obstruct a State or local plan for renewable energy or energy efficiency. Thus, a ***less-than-significant*** impact would occur.

| **VII. GEOLOGY AND SOILS.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving: | | | | |
| i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. | ☐ | ☐ | ✖ | ☐ |
| ii. Strong seismic ground shaking? | ☐ | ☐ | ✖ | ☐ |
| iii. Seismic-related ground failure, including liquefaction? | ☐ | ☐ | ☐ | ✖ |
| iv. Landslides? | ☐ | ☐ | ☐ | ✖ |
| b. Result in substantial soil erosion or the loss of topsoil? | ☐ | ☐ | ✖ | ☐ |
| c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse? | ☐ | ☐ | ☐ | ✖ |
| d. Be located on expansive soil, as defined in Table 18-1B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property? | ☐ | ☐ | ✖ | ☐ |
| e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater? | ☐ | ☐ | ✖ | ☐ |
| f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? | ☐ | ☐ | ✖ | ☐ |

## Discussion

ai-ii. According to the City of Morgan Hill General Plan EIR, major faults located in the project area include the Calaveras Fault located approximately 4.1 miles northeast of the City, the San Andreas Fault located approximately five miles southwest of the City, and the Sargent Fault located approximately three miles west of the City. Given that known surface expressions of fault traces do not exist within the City of Morgan Hill, including the project site, fault rupture hazard is not a significant geologic hazard at the site. In addition, Alquist-Priolo Earthquake Fault Zones are not delineated within or near the project site.[19]

Due to the proximity of the site to nearby active faults, strong ground shaking could occur at the site as a result of an earthquake on any one of the aforementioned faults. However, the proposed project would be subject to all applicable regulations within the CBSC and Chapter 15.08 (Building Code) of the City's Municipal Code, which provide standards to protect property and public safety by regulating the design and construction of foundations, building frames, and other building elements. Therefore, *a **less-than-significant*** impact would occur related to exposure of people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault or strong seismic ground shaking

[19] California Department of Conservation. *Earthquake Zones of Required Investigation.* Available at: https://maps.conservation.ca.gov/cgs/EQZApp/app//. Accessed June 2025.

aiii,aiv,

c. The proposed project's potential effects related to liquefaction, landslides, lateral spreading, and subsidence/settlement are discussed in detail below.

## Liquefaction

Soil liquefaction is a state of soil particles suspension caused by a complete loss of strength when the effective stress drops to zero. Soils most susceptible to liquefaction are clean, loose, saturated, uniformly graded, fine-grained sands. Liquefaction normally occurs under saturated conditions in soils such as sand in which the strength is purely frictional. Primary factors that trigger liquefaction are: moderate to strong ground shaking (seismic source), relatively clean, loose granular soils (primarily poorly graded sands and silty sands), and saturated soil conditions (shallow groundwater). Due to the increasing overburden pressure with depth, liquefaction of granular soils is generally limited to the upper 50 feet of a soil profile. However, liquefaction has occurred in soils other than clean sand.

According to the ABAG Resilience Program's interactive Hazard Viewer Map, the project site is located in an area designated as having moderate susceptibility to earthquake-induced liquefaction.[20] However, as previously discussed, the proposed project would be subject to applicable regulations within the CBSC and Morgan Hill Municipal Code Chapter 15.08, which would further reduce the potential for seismic-related ground failure, including liquefaction. The proposed project would be substantially similar to the existing uses associated with the project site. Finally, the City's General Plan EIR evaluated the potential for development facilitated by buildout of the General Plan planning area to be located on a geologic unit or soil that is or would become unstable and potentially result in liquefaction and concluded that with compliance with applicable General Plan policies, a less-than-significant impact would occur. The proposed project is consistent with the site's Commercial designation and would be required to comply with applicable policies set forth by the General Plan and regulations and standards established at the State and local levels. As such, development of the proposed project would not result in impacts beyond those that were identified in the General Plan EIR. Compliance with the aforementioned regulations would ensure that substantial adverse effects related to liquefaction would not occur.

## Landslides

Seismically-induced landslides are triggered by earthquake ground shaking. The risk of landslide hazard is greatest in areas with steep, unstable slopes. The project site is located on level ground and, thus, would not be subject to the potential hazard of landslides.

## Lateral Spreading

Lateral spreading is horizontal/lateral ground movement of relatively flat-lying soil deposits towards a free face such as an excavation, channel, or open body of water; typically, lateral spreading is associated with liquefaction of one or more subsurface layers near the bottom of the exposed slope. As stated above, the project site is generally flat. In addition, a free face such as an excavation or channel is not located immediately adjacent to the project site. Therefore, adverse impacts related to lateral spreading would not occur.

[20] Association of Bay Area Governments. *Hazard Viewer.* Available at: https://abag.ca.gov/our-work/resilience/data-research/hazard-viewer. Accessed June 2025.

### Subsidence/Settlement

Subsidence is the settlement of soils of very low density generally from either oxidation of organic material, or desiccation and shrinkage, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. Given that the proposed project would comply with the CBSC, the potential for subsidence to pose a risk to the proposed development is relatively low. In addition, the General Plan EIR concludes that impacts related to subsidence/settlement would be reduced to a less-than-significant level with compliance with the CBSC, the Santa Clara County General Plan, and the Morgan Hill Municipal Code. Therefore, adverse impacts related to subsidence or settlement would not occur.

### Conclusion

Based on the above, the proposed project would not be subject to substantial risks related to liquefaction, landslides, lateral spreading, and subsidence/settlement. Compliance with standard construction regulations included in the CBSC would ensure that the proposed project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving liquefaction, subsidence, or settlement, and would not be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site subsidence, liquefaction, or collapse. Thus, ***no impact*** would occur.

b. Development of the proposed project would cause ground disturbance related to construction activity. The ground disturbance would be limited to the areas proposed for grading and excavation, including curb, gutter, and sidewalk improvement areas; excavation of existing UST's; installation of new UST's, and drainage, sewer, and water alignments. After grading and excavation and prior to overlaying the disturbed surfaces with impervious surfaces and structures, the potential exists for wind and water erosion to occur, which could adversely affect downstream storm drainage facilities.

New development within the City that disturbs one or more acres of land is required to comply with the National Pollutant Discharge Elimination System (NPDES) General Construction Permit and prepare a Storm Water Pollution Prevention Plan (SWPPP) incorporating Best Management Practices (BMPs) to control sedimentation, erosion, and hazardous materials contamination of runoff during construction. The proposed project would disturb approximately 0.4-acre and, thus, would not be subject to such requirements. However, pursuant to Morgan Hill Municipal Code Chapter 13.30 (Urban Storm Water Quality Management and Discharge Control), the project applicant would be required to submit a sediment and erosion control plan to the City of Morgan Hill, Land Development Engineering Division, prior to the approval of improvement plans and issuance of building permits. The plan(s) must be acceptable and conform to City standards to prevent significant sediment and soil erosion during construction and include the standards and guidelines found in the California Stormwater Quality Association, Stormwater Best Management Practice Handbook. Additionally, pursuant to Morgan Hill Municipal Code Section 13.30.270, erosion control plans must provide details for BMPs, such as preservation of existing vegetation, hydraulic mulch, hydroseeding, soil binders, and straw mulch. Incorporation of such BMPs would further ensure substantial adverse effects to downstream storm drainage facilities do not occur as a result of substantial soil erosion or the loss of topsoil.

Based on the above, the proposed project would not result in substantial soil erosion or the loss of topsoil, and, a ***less-than-significant*** impact would occur.

d. Expansive soils can undergo significant volume changes with changes in moisture content. Specifically, such soils shrink and harden when dried and expand and soften when wetted. If structures are underlain by expansive soils, foundation systems must be capable of withstanding the potential damaging movements of the soil. According to the U.S. Department of Agriculture's Web Soil Survey, the project site consists entirely of Pleasanton loam, which is somewhat limited with regard to shrink-swell potential.[21] As previously discussed, the project site is currently developed with an existing convenience store and gas station. The existing on-site structures were developed and engineered as needed to address geological constraints at the time of development. As discussed throughout this Initial Study, the proposed project would include improvements to the existing convenience store and construction of a new fueling canopy. Such improvements would not result in the replacement of the existing building foundations, thus limiting the risk of hazards related to expansive soils. In addition, the proposed project would be required to comply with all applicable CBSC standards to ensure the structural integrity of the existing convenience store and proposed new fueling canopy. Given required compliance with the CBSC and all applicable construction standards provided in the Municipal Code, the proposed project would not be subject to substantial risks related to expansive soils.

   Based on the above, the proposed project would not create substantial direct or indirect risks to life or property related to being located on expansive soil, as defined in Table 18-1B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property. Thus, a ***less-than-significant*** impact would occur.

e. The proposed development would connect to existing City-maintained sewer infrastructure and would not include the use of septic tanks. Accordingly, ***no impact*** would occur related to soils incapable of adequately supporting the use of septic tanks.

f. Paleontological resources or fossils are the remains of prehistoric plant and animal life. As noted in the General Plan EIR, based on a review of the University of California's Museum of Paleontology's fossil locality database conducted for all of Santa Clara County, paleontological resources have not been identified within the City of Morgan Hill.[22] In addition, the project site has been subject to previous disturbance. Thus, paleontological resources are not expected to occur on the site. Furthermore, the proposed project would be subject to the City's standard measures listed in Section V, Cultural Resources, of this Initial Study. As noted in the General Plan EIR, such measures would ensure adverse impacts to paleontological resources are avoided.

   As noted in the City's General Plan, occurrences of fossil resources are closely tied to the geologic units. The soil types at the project site are not considered unique geologic features and are common within the geographic area of the City. As such, development of the proposed project would not destroy a unique geologic feature. Therefore, the proposed project would not result in the direct or indirect destruction of a unique

[21] United States Department of Agriculture. *Web Soil Survey.* Available at: https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx. Accessed June 2025.
[22] City of Morgan Hill. *Morgan Hill 2035 Draft Environmental Impact Report* [pg. 4.5-17]. May 2016.

paleontological resource or unique geological feature, and a ***less-than-significant*** impact would occur.

| **VIII. GREENHOUSE GAS EMISSIONS.** *Would the project:* | Potentially Significant Impact | Less Than Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment? | ☐ | ✖ | ☐ | ☐ |
| b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gasses? | ☐ | ✖ | ☐ | ☐ |

## Discussion

a,b. Emissions of GHGs contributing to global climate change are attributable in large part to human activities associated with the industrial/manufacturing, utility, transportation, residential, and agricultural sectors. Therefore, the cumulative global emissions of GHGs contributing to global climate change can be attributed to every nation, region, and city, and virtually every individual on Earth. An individual project's GHG emissions are at a micro-scale level relative to global emissions and effects to global climate change; however, an individual project could result in a cumulatively considerable incremental contribution to a significant cumulative macro-scale impact. As such, impacts related to emissions of GHG are inherently considered cumulative impacts.

Implementation of the proposed project would cumulatively contribute to increases of GHG emissions. Estimated GHG emissions attributable to future development would be primarily associated with increases of carbon dioxide ($CO_2$) and, to a lesser extent, other GHG pollutants, such as methane ($CH_4$) and nitrous oxide ($N_2O$) associated with area sources, mobile sources or vehicles, utilities (electricity and natural gas), water usage, wastewater generation, and the generation of solid waste. The primary source of GHG emissions for the project would be mobile source emissions. The common unit of measurement for GHG is expressed in terms of annual metric tons of $CO_2$ equivalents ($MTCO_2e$/yr).

The proposed project is located within the jurisdictional boundaries of BAAD. The most recent BAAD Air Quality Guidelines were released in April 2023.[23] The updated GHG thresholds address more recent climate change legislation, including Senate Bill (SB) 32, and provide qualitative thresholds related to Buildings and Transportation.

Construction GHG emissions are a one-time release and are, therefore, not typically expected to generate a significant contribution to global climate change. Neither the City nor BAAD has an adopted threshold of significance for construction-related GHG emissions and therefore does not require quantification. Nonetheless, the proposed project's construction GHG emissions, as well as operational emissions, have been estimated using CalEEMod under the same assumptions discussed in Section III, Air Quality, of this IS/MND (see Appendix B). The emissions estimates prepared for the proposed project determined that unmitigated construction of the project would result in total GHG emissions of 42.4 $MTCO_2e$ over the entire construction period.

Potential impacts related to operational GHG emissions resulting from implementation of the proposed project are considered in comparison with BAAD's adopted thresholds of significance below.

[23] Bay Area Air Quality Management District. *2022 California Environmental Quality Act Guidelines*. April 2023.

## BAAD Thresholds of Significance

The BAAD's adopted thresholds of significance for GHG emissions are qualitative, and address recent climate change legislation, including SB 32. According to the new thresholds of significance, a project must either include specific project design elements (e.g., exclude use of natural gas, achieve a specific reduction in project-generated VMT below the regional average) or be consistent with a local GHG reduction strategy that meets the criteria under State CEQA Guidelines Section 15183.5(b).[24]

In December of 2021, the City of Morgan Hill adopted a Climate Action Plan (CAP);[25] however, the City's CAP does not qualify as a local GHG reduction strategy under CEQA Guidelines Section 15183.5(b). Therefore, the following analysis focuses on the new BAAD GHG thresholds related to specific project design elements.

According to the BAAD's thresholds of significance, in order to find a less-than-significant GHG impact, projects must include, at a minimum, the following project design elements:

1. The project will not include natural gas appliances or natural gas plumbing (in both residential and nonresidential development);
2. The project will not result in any wasteful, inefficient, or unnecessary energy usage as determined by the analysis required under CEQA Section 21100(b)(3) and Section 15126.2(b) of the State CEQA Guidelines;
3. The project will achieve a reduction in project-generated VMT below the regional average consistent with the current version of the California Climate Change Scoping Plan (currently 15 percent) or meet a locally adopted SB 743 VMT target, reflecting the recommendations provided in the Governor's Office of Planning and Research's Technical Advisory on Evaluating Transportation Impacts in CEQA; and
4. The project will achieve compliance with off-street electric vehicle requirements in the most recently adopted version of CALGreen Tier 2.

Regarding the first criterion, the prohibition of natural gas is focused on new land use projects. As discussed in the BAAD Justification Report for the quantitative GHG thresholds,[26] regarding natural gas usage, new land use development projects must be built without any natural gas infrastructure in order to be consistent with achieving the 2045 carbon neutrality goal. Additionally, the Justification Report notes that retrofitting an existing building to replace natural gas infrastructure with electrical service is far more difficult and expensive than simply building a new all-electric building. According to BAAD, given the difficulty of retrofitting existing buildings to replace the use of natural gas with the use of electricity, California needs to stop building natural gas infrastructure in new buildings if it is going to be able to achieve full electrification by the 2045 target date. Therefore, due to the proposed project including the renovation of an existing gas station and the difficulty of retrofitting an existing building, the first criterion is not applicable to the proposed project.

Regarding the second criterion, as discussed in Section VI, Energy, of this IS, the proposed project would comply with all applicable federal, State, and local regulations regarding energy use during both project construction and project operations. Therefore,

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24 Bay Area Air Quality Management District. *2022 California Environmental Quality Act Guidelines*. April 2023.
25 City of Morgan Hill. *Morgan Hill 2021 Climate Action Plan*. December 15, 2021.
26 Bay Area Air Quality Management District. *Justification Report: CEQA Thresholds for Evaluating the Significance of Climate Impacts From Land Use Projects and Plans.* April 20, 2022.

as discussed therein, the proposed project would not result in any wasteful, inefficient, or unnecessary energy usage. Thus, the proposed project would be consistent with the second criterion.

With respect to the third criterion, as discussed in Section XVII, Transportation, of this IS, the proposed project may be presumed to be a local-serving facility and would therefore have a less-than-significant impact on VMT. Therefore, the project would be consistent with the third criterion.

With regard to the fourth criterion, the proposed project would be required to provide EV capable parking spaces and parking spaces with EVSE consistent with the current CALGreen Tier 2 standards (see Table 5).

**Table 5**
**EV Parking Space Requirements for Nonresidential Land Uses**

| Total Number of Actual Parking Spaces | Tier 2 Number of Required EV Capable Spaces | Tier 2 Number of EVCS (EV Capable Spaces Provided with EVSE)[2] |
|---|---|---|
| 0-9 | 3 | 0 |
| 10-25 | 8 | 3 |
| 26-50 | 17 | 6 |
| 51-75 | 28 | 9 |
| 76-100 | 40 | 13 |
| 101-150 | 57 | 19 |
| 151-200 | 79 | 26 |
| 201 and over | 45 percent of total parking spaces[1] | 33 percent of EV capable spaces |

1 The Calculation for spaces shall be rounded up to the nearest whole number.
2 The number of required EVCS (EV capable spaces provided with EVSE) in column 3 count toward the total number of required EV capable spaces shown in column 2.

***Source: 2022 CALGreen Code (Table A5.106.5.3.2)***

Given that the proposed project is anticipated to include a total of approximately five parking stalls, the project would be required to provide three EV capable spaces, and zero of the EV capable spaces would be required to have EVSE, which are installed charging receptacles or permanently installed chargers. As indicated on the site plans prepared for the proposed project, a total of zero EV capable spaces and zero spaces with EVSE are currently proposed to be provided on the project site. Therefore, Mitigation Measure VIII-1 would be required to ensure that EV parking spaces are provided consistent with the requirements of the CALGreen Tier 2 standards and the fourth criterion.

## Conclusion

Based on the above, the first criterion, related to prohibition of natural gas in new land use projects, would not be applicable to the proposed project. In addition, the proposed project would be consistent with the second criterion, related to inefficient energy use, and third criterion, related to VMT. However, the proposed project has the potential to conflict with the fourth criterion related to EV charging spaces. Because the proposed project could conflict with the BAAD's applicable thresholds of significance for GHG emissions, the proposed project could generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment, or conflict with an applicable plan, policy, or

regulation adopted for the purpose of reducing the emissions of GHGs. Thus, a ***potentially significant*** impact related to GHG emissions could occur.

## Mitigation Measure(s)

Implementation of Mitigation Measures VIII-1 would ensure project consistency with BAAD's fourth criterion. Therefore, implementation of the following mitigation measure would reduce the above potential impact to a *less-than-significant* level.

*VIII-1* *Consistent with the BAAD's fourth criterion, related to the CALGreen Tier 2 off-street electric vehicle requirements, prior to the approval of project improvement plans, the applicant shall indicate that EV capable parking spaces shall be installed throughout the project site consistent with current CALGreen Tier 2 standards. Compliance with this measure shall be ensured by the City of Morgan Hill Development Services Department.*

| **IX. HAZARDS AND HAZARDOUS MATERIALS.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? | ☐ | ☐ | ✖ | ☐ |
| b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment? | ☐ | ✖ | ☐ | ☐ |
| c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? | ☐ | ☐ | ✖ | ☐ |
| d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment? | ☐ | ☐ | ✖ | ☐ |
| e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area? | ☐ | ☐ | ✖ | ☐ |
| f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? | ☐ | ☐ | ☐ | ✖ |
| g. Expose people or structures, either directly or indirectly, to the risk of loss, injury or death involving wildland fires? | ☐ | ☐ | ☐ | ✖ |

## Discussion

a. Projects that involve the routine transport, use, or disposal of hazardous materials are typically industrial in nature. The proposed project would involve the routine transport and use of gasoline and diesel fuels as part of the refilling of the gas station's three USTs and four MDPs, as well as the storage and selling of automotive fluids and propane through the location's convenience store.

The underground storage of hazardous materials would be subject to the provisions of the California Health and Safety Code and Title 23 of the CCR. The proposed project would also be subject to regulations established by the Santa Clara County Hazardous Materials Compliance Division (HMCD), which is a part of the Santa Clara County Department of Environmental Health. The HMCD is the Certified Unified Program Agency (CUPA) for all cities and unincorporated areas within the County. The Unified Program is a statewide program overseen by the CalEPA that delegates the responsibility of applying regulatory standards established by State agencies to local agencies through inspections, permitting, and enforcement activities. The Unified Program encompasses regulatory standards from the Governor's Office of Emergency Services (OES), Department of Toxic Substances Control (DTSC), Office of the State Fire Marshal (OSFM), the State Water Resources Control Board, and CalEPA. The HMCD regulates all of the program elements in the County by issuing permits, inspecting facilities, investigating complaints, and performing enforcement, as necessary.

Pursuant to the requirements established by the HMCD, the proposed project would be required to provide an updated Hazardous Materials Business Plan (HMBP) to ensure

impacts related to the proposed above-ground propane storage tank and USTs would not occur. The HMBP is required for businesses with on-site hazardous materials and must detail the quantity of such materials stored on the premises, spill prevention and control measures, and an emergency response plan to address potential incidents related to such materials such as a release, fire, and/or disaster. In addition, pursuant to Section B11-280 and Section B11-424 of the Santa Clara County Ordinance Code, the proposed project would be required to obtain permits for the storage of propane and use of USTs from the HMCD and pay applicable permit fees. The information required to obtain said permit would include, but not be limited to, the following: a description of the age, size, type, location, uses, and construction of the USTs; a list of all of the hazardous substances that would be stored in the USTs, specifying the hazardous substances for each on-site UST; a description of the monitoring program for the UST system; the name and address of the UST owner, and if different from the owner, the name and address of the UST operator; and the address of the facility at which the UST is located.

Finally, pursuant to Title 23 of the CCR, new USTs are subject to various safety requirements. Such measures include the requirement that all new USTs used for the storage of hazardous substances, including associated piping, must have primary and secondary containment systems. The primary containment system must be product-tight, and the secondary containment system must be designed and constructed such that the system can be periodically tested. The design and construction of all primary containment systems, including any integral secondary containment, must be approved by an independent testing organization, in accordance with industry codes and/or engineering standards. In addition, all new USTs are required by CCR Title 23 to include equipment capable of detecting a leak at the earliest possible opportunity. The new USTs installed as part of the proposed project would be subject to all applicable regulations set forth by Title 23 of the CCR, including the aforementioned requirements pertaining to primary and secondary containment systems, as well as leak-detection equipment.

In addition, the 500-gallon above-ground propane storage tank would be required to comply with the building setback requirements in California Fire Code (CFC) Table 6104.3, and applicable regulations related to avoidance of accidental upset or release of stored materials. Table 6104.3 of the CFC sets forth requirements for storage of liquid petroleum gas (LPG) in above-ground vessels. As articulated in the CFC, 500-gallon storage vessels can be set back a minimum of 10 feet from public ways and building walls with a fire resistance of at least one hour, provided that the 500-gallon storage vessel is at least three feet from other LPG storage containers of more than 125-gallon capacities.

Following the installation of the propane storage tank, customers of the proposed convenience store and fueling station would be able to purchase propane and refill LPG storage vessels. Employees of the proposed project shall follow CFC Chapter 61, “Liquified Petroleum Gas”, NFPA 58 Chapter 6, “Installation of LP Gas Systems”, and NFPA 58 Chapter 7, “LP-Gas Liquid Transfer”, when using or installing LPG storage vessels and systems.

The propane storage tank would be located in the northwestern portion of the project site. Per the CFC, the tank must be protected with four-inch diameter steel, cement-filled guard posts, placed not more than four feet apart. Such posts must be set at least three feet deep in a concrete footing of not less than 12 inches in diameter, with the top of the posts not less than three feet above grade. In compliance with the National Fire Protection Association’s (NFPA) standards, signage would be included to prohibit smoking within 15

feet of the storage tank and written procedures for safe dispensing practices would also be posted in proximity to the propane storage tank. Compliance with the CFC and NFPA requirements and recommendations would ensure that the future 500-gallon above-ground propane storage tank would be properly located, protected, and signed, which would ensure the safe operations of the storage vessel and minimize the potential for upset or spill conditions to occur.

Based on the above, the proposed project would be required to comply with all applicable provisions of the California Health and Safety Code and Title 23 of the CCR, as well as applicable regulations set forth by the HMCD, including the preparation of a HMBP and obtaining a permit for the proposed USTs. Compliance with such would ensure that a ***less-than-significant*** impact related to the routine transport, use, or disposal of hazardous materials would occur.

b. The following discussion provides an analysis of potential hazards related to the proposed construction activities and the project's potential to exacerbate any existing on-site hazardous conditions.

## Construction Activities

Hazardous materials could be stored, used, and transported in varying amounts during construction of the proposed project. Construction activities associated with the proposed project would involve the use of various products such as concrete, paints, and adhesives. In addition, heavy-duty construction equipment operating on the project site would contain hydraulic fluid, diesel fuel, and other petroleum products. Small quantities of such potentially toxic substances would be used at the project site and transported to and from the site during construction. However, the project contractor would be required to comply with all California Health and Safety Codes and local ordinances regulating the handling, storage, and transportation of hazardous and toxic materials. Compliance with such regulations would ensure that the proposed project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment during construction activities.

## Existing On-Site Hazardous Conditions

A Phase I ESA was prepared for the proposed project by Silicon Valley Environmental Group, Inc. to assess the project site in accordance with the American Society for Testing and Materials (ASTM) E1527-21 standard for the potential presence of Recognized Environmental Conditions (RECs), Historical RECs (HRECs), Controlled RECs (CRECs), and Other Environmental Considerations (OECs) (see Appendix C of this IS/MND).[27] Pursuant to ASTM E1527-21, a REC indicates the presence or likely presence of any hazardous substances in, on, or at a property due to any release into the environment, under conditions indicative of a release to the environment, or under conditions that pose a material threat of a future release to the environment. In addition, ASTM E1527-21 defines a HREC as a previous release of hazardous substances or petroleum products affecting a subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meets unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the property to any controls (i.e., activity and use limitations or other property use limitations). A CREC is defined as a

[27] Silicon Valley Environmental Group, Inc. *Phase I Environmental Site Assessment Report: Valero Fuel Station, 17905 Monterey Road, Morgan Hill, California 95037*. June 2025.

REC affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (i.e., activity and use limitations or other property use limitations).

As part of the assessment, the Phase I ESA included, but was not limited to, a review of federal, State, and local environmental databases for the project site and facilities within a mile of the site, a review of historical aerial photographs, and an on-site reconnaissance and off-site survey. Existing on-site hazardous conditions associated with the project site, as identified in the Phase I ESA, are discussed below.

## Contaminated Soils

The Phase I ESA review of applicable environmental databases returned several records for the project site. The project site is listed as a HREC and was included on the State's Leaking Underground Storage Tank (LUST) database due to the reported release of hydrocarbons following the removal of four single-walled 500-gallon gasoline USTs and one single-walled 550-gallon waste oil UST in January 1986. Subsequent remedial actions included soil excavation, soil vapor extraction, and groundwater extraction. Approximately 11,050 pounds of total petroleum hydrocarbons (TPHg) were removed from the project site through soil vapor extraction between 1990 and 1993. Between 1999 and 2005 over 1.8 million gallons of groundwater containing dissolved TPHg were removed and treated. In addition, a total of 24 monitoring wells were installed between 1986 and 2001, and groundwater monitoring continued until 2012.

According to the Remedial Action Completion Certification, included as an attachment to the SWRCB May 2, 2016 letter regarding the project site (see Appendix B of the Phase I ESA), based on the results of groundwater and soil samples collected, although residual gasoline oxygenate contamination existed in the soil (5 parts per billion [ppb] MTBE), the level was residual contamination and did not appear to be a significant threat to the groundwater resources in the project area. The UST Case Closure Review Summary of the Remedial Action Completion Certification further noted that water quality objectives were achieved or nearly achieved at all 24 monitoring wells. Following the final ground water samples collected in September 2012, hydrocarbon mass was not reported in the soil and the contamination plume was deemed to be stable or degrading, and did not exceed water quality objectives. Finally, the SWRCB found that maximum concentrations of petroleum constituents remaining in soil would have no significant risk of adversely affecting human health, and because the site is paved, accidental exposure to site soils is prevented. In a letter dated April 25, 2014 and in response to the Review Summary Report, the County indicated that the SWRCB would proceed with the case closure activities, and the case was closed on May 2, 2016. Based on the findings of the Case Closure Review Summary, the Phase I ESA determined that the closed LUST case is a HREC for the project site.

With respect to the site's existing use as a gasoline service station with active fueling (i.e., USTs, piping, and fuel pumps), the Phase I ESA concluded that the existing use of the project site qualifies as an OEC due to the continued operation of single-walled USTs. In a letter dated October 29, 2021 the SWRCB notified the operator of the existing gas station and convenience store of Health and Safety Code Section 25292.05, which mandates the permanent closure of all UST systems constructed with single-walled components by December 31, 2025. The existing single-walled USTs represent a current regulatory

compliance obligation and potential future environmental liability due to their elevated risk of failure and legal mandate for closure. As previously discussed, the proposed project includes removal and replacement of the three existing USTs with upgraded USTs which meet current standards. As part of the aforementioned activities, the project would be required to obtain a UST System Closure Permit from the HMCD, pursuant to the requirements set forth in Santa Clara County Code Section B11-325, which would include detailing the schedule with which the project would collect and sample soils beneath the existing USTs and the DTSC and USEPA standards against which the soils would be tested. In the event that laboratory analysis confirms the presence of contaminants which exceed applicable standards, the proposed project would be required to remediate soils on-site, if possible, or excavate contaminated soils and haul the materials to an appropriate facility for disposal. Thus, failure to comply with the existing closure schedule and post-removal soil sampling could result in a significant impact .

## Hazardous Building Materials

In addition to the review of environmental databases, the Phase I ESA included review of historical aerial photographs for years ranging from 1939 to 2020. The project site was occupied by residential structures prior to 1939 until 1961. The current fueling station development and on-site structures were constructed in 1961, with a more defined station layout visible by 1971 suggesting the installation of fueling pumps and service infrastructure. Improvements were made to the on-site structures in 2011 to include convenience retail and automotive repair. Following the improvements made in 2011, the fueling station has remained in operation on the project site. A database record search regarding the project site's historical uses was conducted as part of the Phase I ESA and associated risks were not found.

Buildout of the proposed project would include the improvements to the existing convenience store building and construction of a new fueling canopy. During improvements, the potential exists for construction personnel or nearby receptors to be exposed to hazardous materials that are present in the existing structure. The primary hazardous materials of concern are asbestos and lead, as discussed below.

Asbestos is the name for a group of naturally occurring silicate minerals that are considered to be "fibrous" and, through processing, can be separated into smaller and smaller fibers. The fibers are strong, durable, chemical resistant, and resistant to heat and fire. They are also long, thin, and flexible, such that they can be woven into cloth. Because of the above qualities, asbestos was considered an ideal product and has been used in thousands of consumer, industrial, maritime, automotive, scientific, and building products. However, later discoveries found that, when inhaled, the material caused serious illness.

For buildings constructed prior to 1980, the Code of Federal Regulations (29 CFR 1926.1101) states that all thermal system insulation (boiler insulation, pipe lagging, and related materials) and surface materials must be designated as "presumed asbestos-containing material" unless proven otherwise through sampling in accordance with the standards of the Asbestos Hazard Emergency Response Act. As noted previously, the proposed project would include internal improvements to the existing convenience store building, which was constructed in 1961. Given that the on-site structure was constructed in 1961, the possibility exists for the building to contain asbestos-containing materials that could be released during improvement activities. Thus, a significant impact could occur during improvements to the on-site structures.

Lead-based paint (LBP) is defined by federal guidelines as any paint, varnish, stain, or other applied coating that has one milligram of lead per square centimeter or greater. Lead is a highly toxic material that may cause a range of serious illnesses, and in some cases death. Structures built prior to 1978, and especially prior to the 1960s, are expected to contain LBP. As noted above, the existing on-site building was developed in 1961 and therefore has the potential to include LBP. As such, improvements to the on-site building could potentially result in exposure to LBP, and a significant impact could occur during improvements to the on-site structure.

Furthermore, caulk containing polychlorinated biphenyls (PCBs) were commonly used in building construction practices between 1950 and 1970 and, thus, may be present in the existing on-site structure. Finally, the existing structure may include items that contain mercury, such as gas pressure regulators or thermostats. Therefore, renovations to the on-site structure could present a potential hazard risk related to LBP, asbestos, PCB-containing caulk, or mercury.

### Drums Containing Unidentified Substances

In addition to the aforementioned hazards, a visual survey conducted as part of the Phase I ESA identified two 55-gallon drums containing unidentified liquid substances on the southern exterior wall of the existing convenience store building. The drums were intact and visible signs of leaks, spills, or staining were not present on or around them, suggesting an immediate environmental impact was not present. However, the content of the drums was not determined. As such, the drums have the potential to contain hazardous or toxic substances which could be encountered during project activities. Thus, a significant impact could occur if the drums are not disposed of properly.

## Conclusion

Based on the above, due to project site's existing fueling station, on-site soils could include contaminants of concern associated with the existing USTs, which could pose risks under certain site development activities, such as site grading, excavation, and installation of new utility infrastructure. In addition, the potential exists for asbestos-containing materials, LBPs, and other unidentified hazardous materials associated with the existing structures to occur. Therefore, without mitigation, the proposed project could create a significant hazard to the public or the environment, and a ***potentially significant*** impact could occur.

### Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above potential impacts to a *less-than-significant* level.

*IX-1.* *Prior to the issuance of a grading permit, the project applicant shall submit an application for an Underground Storage Tank (UST) System Closure Permit to the Santa Clara County Hazardous Materials Compliance Division (HMCD) for review and approval, pursuant to the requirements set forth in Santa Clara County Code Section B11-325. As part of the UST System Closure Permit application, the project applicant shall also pay associated fees. At minimum, the UST Closure Permit application shall detail the following:*

- *The proposed schedule for collection and sampling of soils beneath the on-site USTs and along piping runs;*

- *The California Department of Toxic Substances Control (DTSC) and U.S. Environmental Protection Agency (USEPA) standards against which collected on-site soils shall be tested;*
- *Applicable work practice standards, in accordance with the Occupational Safety and Health Administration (OSHA) Technical Manual, that shall be implemented to ensure appropriate precautions are incorporated to protect construction workers and the surrounding community during removal of the on-site USTs and associated piping runs;*
- *The proposed disposal methods for on-site soils associated with the existing USTs and piping runs;*
- *The proposed date of UST closure inspection; and*
- *The methods with which soils shall be remediated on-site, if contaminants in tested soils exceed applicable standards. If on-site remediation is not possible, the methods and routes in which contaminated soils shall be hauled to an appropriate facility for disposal.*

*In accordance with California Code of Regulations (CCR) Title 22, Division 4.5, Chapter 32, the existing on-site USTs and primary piping shall be managed as hazardous waste upon removal, unless such facilities are cleaned on-site and certified by an HMCD representative as non-hazardous in accordance with DTSC hazardous waste regulations. The proposed UST and sump removal and sampling activities shall be witnessed by a HMCD representative.*

*IX-2* *If unidentified or suspected contaminated soil or groundwater, as evidenced by stained soil, noxious odors, or other factors, is encountered during site improvements, work shall stop in the area of potential contamination, and the nature and extent of the contamination shall be assessed by a qualified environmental professional. The qualified environmental professional shall be retained by the applicant to prepare a report that describes the assessment of apparently contaminated soil and any identified contaminants and their reported concentrations. The report shall also include a comparison of contaminant concentrations (if any) to applicable health risk-based screening levels and hazardous waste criteria (as appropriate), provide a conclusion stating whether or not the contaminants are present at concentrations that could pose a threat to human health or the environment, and, if so, recommend appropriate handling and/or off-site disposal of the contaminated soil, as appropriate. Site improvement activities shall not recommence within the contaminated areas until any necessary remediation identified in the report is complete. The report and verification of proper remediation and disposal shall be submitted to the Santa Clara County Environmental Health Department for review and approval.*

*IX-3* *If on-site soil excavation for UST removal and replacement will result in the need to export the excavated soil for disposal at an off-site location, the applicant shall retain a qualified environmental professional to characterize the excavated soil as a waste to determine an appropriate disposal facility*

*and obtain their acceptance of the soil. The qualified environmental professional shall oversee the loading, transportation, and disposal of the soil including retaining copies of transportation and disposal documentation (i.e., waste manifests and landfill weigh tickets, respectively). The qualified environmental professional shall also prepare a report summarizing the methodology of soil waste characterization, results of the characterization, and describing the loading, transportation, and disposal of the soil. The report shall be submitted to the Santa Clara County Environmental Health Department for review and approval.*

*IX-4.* *Prior to any renovations to the existing on-site structure, the Developer shall consult with certified Asbestos and/or Lead Risk Assessors to complete a visual inspection/pre-renovation survey, and possible sampling, to determine whether any structures to be renovated contain lead-based paint (LBP), asbestos, mercury, or polychlorinated biphenyl caulk. Sampling shall be conducted in accordance with the California Department of Toxic Substances Control's 2006 Interim Guidance Evaluation of School Sites with Potential Contamination from Lead based Paint, Termiticides, and Electrical Transformers. The report shall be submitted for review to the Building Department.*

*If asbestos-containing materials or lead-containing materials are not discovered during the survey, further mitigation related to asbestos-containing materials or lead-containing materials shall not be required. If asbestos-containing materials and/or lead-containing materials are discovered by the survey, the project applicant shall prepare a work plan to demonstrate how all building materials containing LBP, asbestos, mercury, or polychlorinated biphenyl caulk shall be removed in accordance with current California Occupational Health and Safety Administration (Cal/OSHA) regulations and disposed of in accordance with all CalEPA regulations, prior to the renovation of the on-site structures. The plan shall include the requirement that work shall be conducted by a Cal/OSHA registered asbestos and lead abatement contractor in accordance with Cal/OSHA Lead in Construction Standard Title 8, CCR 1529 and Title 8, CCR 1532.1 including employee training, employee air monitoring, and dust control.*

*If asbestos is found, all construction activities shall comply with all requirements and regulations promulgated through the National Emission Standards for Hazardous Air Pollutants (NESHAP). The contractor shall be informed that all paint on the buildings shall be considered as containing lead and/or asbestos. The contractor shall follow all work practice standards set forth in the Asbestos National Emission Standards for Hazardous Air Pollutants (Asbestos NESHAP, 40 CFR, Part 61, Subpart M) regulations, as well as Section V, Chapter 3 of the OSHA Technical Manual. All potentially friable asbestos-containing materials shall be removed in accordance with NESHAP guidelines prior to any building renovation that may disturb the materials. A registered asbestos abatement contractor shall be retained to remove and dispose of asbestos-containing materials identified in the asbestos survey performed for the site in accordance with the standards stated above. The applicant shall submit*

*the work plan to the City for review and approval. The City has the right to defer the work plan to the Santa Clara County Department of Environmental Health for additional review. Materials containing more than one (1) percent asbestos that is friable are also subject to BAAD regulations. Removal of materials containing more than one (1) percent friable asbestos shall be completed in accordance with BAAD Section 11-2-303.*

*IX-5.* *Prior to commencement of construction activities, the project applicant shall hire a licensed contractor to conduct additional testing of the 55-gallon unlabeled drums with an undifferentiable liquid to confirm the contents within. In the event that hazardous materials are found within the drums, the project applicant shall dispose of the materials and drums in accordance with applicable USEPA methods and at the appropriate facility. The results of the testing, as well as verification of proper disposal, shall be submitted to the Morgan Hill Development Services Department.*

c. The nearest school relative to the project site is MVP Preschool, located approximately 10 feet southwest of the project site. Thus, the project site is located within a quarter mile of an existing school. However, as discussed under question 'a' above, through compliance with applicable regulations established by the California Health and Safety Code, Title 23 of the CCR, and the HMCD, including the preparation of a HMBP and obtaining permits for the proposed above-ground propane storage tank and USTs, impacts related to the routine transport, use, or disposal of hazardous materials would not occur. In addition, the project site is currently developed with an existing fueling station and safety issues associated with the existing fueling station have not been reported. Given the similarities between the proposed project and existing on-site fueling station, new safety issues are not anticipated to arise. Thus, compliance with the aforementioned measures would ensure the proposed project would have a ***less-than-significant*** impact related to hazardous emissions or the handling of hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school.

d. Government Code Section 65962.5 requires the California Environmental Protection Agency to annually develop an updated Cortese List. The project site is not located on the DTSC's Hazardous Waste and Substances Site List, which is a component of the Cortese List.[28] As previously discussed, the Phase I ESA found that the project site is identified on the SWRCB's GeoTracker database as a LUST site, which is another portion of the Cortese List. However, as discussed under question 'b,' based on the analysis of soil and groundwater samples collected at the project site associated with the LUST case, residual contamination at the site did not appear to be a significant threat to the groundwater resources in the project area and the LUST case was closed on May 2, 2016. Based on the findings of the Case Closure Review Summary, the Phase I ESA prepared for the proposed project determined that the closed LUST case is a HREC for the project site. Finally, the proposed project would be subject to Mitigation Measure IX-1, which would require the project to obtain a UST System Closure Permit and test on-site soils beneath the existing USTs in accordance with applicable regulatory standards. If contaminant levels exceed applicable standards, Mitigation Measures IX-2(a) and (b) require on-site remediation of soils, if possible, or hauling of soils to an appropriate facility for disposal.

[28] California Department of Toxic Substances Control. *Hazardous Waste and Substances Site List*. Available at: https://dtsc.ca.gov/dtscs-cortese-list. Accessed June 2025.

Based on the above, the proposed project would not be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5. As such, a ***less-than-significant*** impact would occur.

e. The public airport nearest to the project site is the San Martin Airport, which is located approximately five miles southeast of the project site at 13030 Murphy Avenue. The project site is located well outside of the Airport Influence Area identified in the South County Airport Comprehensive Land Use Plan.[29] In addition, the project site is not located within the vicinity of a private airstrip. Therefore, the proposed project would not result in an airport-related safety hazard for people residing or working in the project area, and a ***less-than-significant*** impact would occur.

f. Implementation of the proposed project would not result in any modifications to the City's existing roadway system. Access to the project site would be provided by two entries to the site. The entries would consist of a new 32.3-foot-wide driveway on the Monterey Road frontage of the project site, and a new 35-foot-wide driveway on the Wright Avenue frontage of the project site. Two additional existing driveways would be removed and replaced with new sidewalks, curbs, and gutters. Therefore, the proposed project would result in a net reduction of two driveways relative to existing conditions. Furthermore, the proposed project would not interfere with potential evacuation or response routes used by emergency response teams and would not conflict with the City's Emergency Operations Plan.[30] Because the proposed project consists of improvements to the existing convenience store and a new fueling canopy, similar to the site's existing use, new effects on emergency evacuation routes would not occur. Therefore, the project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan, and ***no impact*** would occur.

g. The City's Wildland Urban Interface map indicates that the project site is not located in a High or Very High Fire Hazard Severity Zone (FHSZ).[31] In addition, the project site is substantially surrounded by urban development, thereby limiting the sources of fuel (e.g., dry grass) that could be ignited. Therefore, the proposed project would not expose people or structures to the risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands, and ***no impact*** would occur.

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29 Santa Clara County. *Comprehensive Land Use Plan, Santa Clara County, South County Airport.* Amended November 16, 2016.
30 City of Morgan Hill. *Emergency Operations Plan.* January 11, 2018.
31 City of Morgan Hill. *City of Morgan Hill Local Responsibility Area Fire Hazard Severity Zones.* February 2025.

| **X. HYDROLOGY AND WATER QUALITY.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality? | ☐ | ☐ | ✖ | ☐ |
| b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin? | ☐ | ☐ | ✖ | ☐ |
| c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: | | | | |
| i. Result in substantial erosion or siltation on- or off-site; | ☐ | ☐ | ✖ | ☐ |
| ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite; | ☐ | ☐ | ✖ | ☐ |
| iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or | ☐ | ☐ | ✖ | ☐ |
| iv. Impede or redirect flood flows? | ☐ | ☐ | ✖ | ☐ |
| d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation? | ☐ | ☐ | ✖ | ☐ |
| e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a. The proposed project's potential to result in water quality impacts during construction and operations is discussed in further detail separately below.

### Construction

Project construction activities such as grading, excavation, and trenching for site improvements would result in the disturbance of on-site soils. The exposed soils have the potential to affect water quality in two ways: 1) suspended soil particles and sediments transported through runoff; or 2) sediments transported as dust that eventually reach local water bodies. Spills or leaks from heavy equipment and machinery, staging areas, or building sites also have the potential to enter runoff. Typical pollutants include, but are not limited to, petroleum and heavy metals from equipment and products such as paints, solvents, and cleaning agents, which could contain hazardous constituents. Sediment from erosion of graded or excavated surface materials, leaks or spills from equipment, or inadvertent releases of building products could result in water quality degradation if runoff containing the sediment or contaminants should enter receiving waters in sufficient quantities. Impacts from construction-related activities would generally be short-term and of limited duration.

Water quality degradation is regulated by the federal NPDES Program, established by the Clean Water Act, which controls and reduces pollutants to water bodies from point and non-point discharges. In California, the NPDES permitting program is administered by the

SWRCB through nine RWQCBs. As discussed in Section VII, Geology and Soils, of this Initial Study, new development within the City that disturbs one or more acres of land is required to comply with the NPDES General Construction Permit and prepare a SWPPP incorporating BMPs to control sedimentation, erosion, and hazardous materials contamination of runoff during construction. The proposed project would disturb approximately 0.4-acre and, thus, would not be subject to the State NPDES General Construction Permit. However, pursuant to Morgan Hill Municipal Code Chapter 13.30 (Urban Storm Water Quality Management and Discharge Control), the project applicant would be required to submit a sediment and erosion control plan to the City of Morgan Hill, Land Development Engineering Division, prior to the approval of improvement plans and issuance of building permits. The plan(s) must be acceptable and conform to City standards to prevent significant sediment and soil erosion during construction and include the standards and guidelines found in the California Stormwater Quality Association, Stormwater Best Management Practice Handbook. Additionally, pursuant to Morgan Hill Municipal Code Section 13.30.270, erosion control plans must provide details for BMPs, such as preservation of existing vegetation, hydraulic mulch, hydroseeding, soil binders, and straw mulch. Incorporation of such BMPs would further ensure substantial adverse effects to surface or ground water quality do not occur as a result of soil disturbance and exposure.

The proposed project would also be subject to all regional and local water quality regulations. In order to meet water quality objectives for the region, the City of Morgan Hill, City of Gilroy, and County of Santa Clara have prepared and are implementing a Storm Water Management Plan (SWMP).[32] The SWMP incorporates the efforts of the City of Morgan Hill, the City of Gilroy, and the unincorporated portion of Santa Clara County, within the watershed of the Pajaro River and Monterey Bay, to meet the Phase II Storm Water Permit requirements for small municipal separate storm sewer systems (MS4s). The City of Morgan Hill implements the SWMP through an extensive program that entails: 1) the establishment of SWMP goals for the City; 2) public education and outreach; 3) public involvement and participation; 4) illicit discharge control; 5) construction site stormwater runoff control; 6) post-construction stormwater management in development; and 7) pollution prevention. For construction activities, the SWMP presents BMPs that are required for the control of stormwater runoff quality during construction. Compliance with the City's SWMP would ensure that adverse impacts to water quality would not occur during construction.

## Operation

After project construction, impervious surfaces on the project site could contribute incrementally to the degradation of downstream water quality during storm events. During the dry season, vehicles and other urban activities may release contaminants onto the impervious surfaces, where they would accumulate until the first storm event. During the initial storm event, or first flush, the concentrated pollutants would be transported via stormwater runoff from the site to the stormwater drainage system and eventually a downstream waterway. Typical urban pollutants that would likely be associated with the proposed project include sediment, pesticides, oil and grease, nutrients, metals, bacteria, and trash. In addition, stormwater runoff could cause soil erosion if not properly addressed, which would provide a more lucrative means of transport for pollutants to enter the waterways.

[32] City of Morgan Hill. *Revised Regional Storm Water Management Plan*. February 22, 2010.

The proposed project would result in improvements to the existing convenience store and a new fueling canopy, similar to the site's existing use. Therefore, water quality in the project vicinity due to runoff from the redeveloped project site would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. In addition, the proposed project would be managed in accordance with Resolution R3-2013-0032 issued by the Central Coast RWQCB. The Resolution formally adopts post-construction stormwater management requirements for development projects in the Central Coast Region.[33] The requirements identify 10 Watershed Management Zones (WMZs) in the covered area, and specify stormwater management requirements for each zone, depending on the size of the development project. Because the project site is located in an area classified as WMZ-1, stormwater management at the project site must include site design and runoff features to limit the amount of runoff from the project site as well as on-site water quality treatment to reduce pollutant loads in the stormwater runoff using a Low Impact Development (LID) treatment system such as biofiltration. In WMZ-1, the treatment system must retain 95 percent of the runoff from the project site and also maintain peak runoff flows such that they do not exceed pre-project flows.

Existing on-site City stormwater control infrastructure would be maintained and updated as part of the proposed project. Improvements made to the existing stormwater control infrastructure would comply with the design standards established in Section 18.140.040 of the Morgan Hill Municipal Code. Stormwater flows would be directed to the existing storm drain inlet located on Wright Avenue at the easternmost corner of the project site.

Pursuant to Chapter 18.140 of the Morgan Hill Municipal Code, the design, construction, operation, and maintenance of the proposed stormwater system would need to be addressed in a Stormwater Control Plan (SWCP) to be submitted to the City of Morgan Hill. The SWCP would demonstrate how the stormwater system would meet the specified water quality, runoff retention, and peak flow management requirements. Prior to the issuance of building permits, the stormwater controls would be verified by the City of Morgan Hill to confirm design of the controls in accordance with the specified standards, and the controls would be subject to later operation and maintenance inspections by the property owner.

The final design of the proposed drainage system would be reviewed and approved by the City Engineer, who would ensure that the proposed drainage system complies with all applicable regional and local standards and requirements with respect to incorporating sufficient permanent stormwater treatment control BMPs. Therefore, water quality standards or waste discharge requirements would not be violated, and water quality would not be substantially degraded as a result of operations of the proposed project.

## Conclusion

Based on the above, the proposed project would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality during construction and operations. Therefore, a ***less-than-significant*** impact would occur.

[33] California Water Boards. *Central Coast Post-Construction Stormwater Requirements.* Available at: https://www.waterboards.ca.gov/centralcoast/water_issues/programs/stormwater/docs/lid/hydromod_lid_docs/2013_0032_attach1_post_construction_requirements.pdf. Accessed June 2025.

b,e. The City's water supplies currently consist entirely of groundwater. Approximately 25 percent of the City's supply is extracted from the Coyote Valley subarea of the Santa Clara Subbasin, and approximately 75 percent is extracted from the Llagas Subbasin. The project site is located within the Llagas Subbasin. Neither of the subbasins are in a condition of overdraft, and groundwater levels are not expected to drop.[34] It should be noted that water supply is further discussed in Section XIX, Utilities and Service Systems, of this Initial Study.

Groundwater within the Llagas Subbasin is managed by the SCVWD. The 2021 Groundwater Management Plan (GWMP), prepared pursuant to the Sustainable Groundwater Management Act of 2014, describes the SCVWD's comprehensive groundwater management framework, including existing and potential actions to achieve basin sustainability goals and ensure continued sustainable groundwater management. The GWMP covers the Santa Clara and Llagas subbasins, located entirely in Santa Clara County and identified by the Department of Water Resources (DWR) as Basins 2-9.02 and 3-3.01, respectively. DWR identified the Santa Clara and Llagas subbasins as high-priority based on criteria that include overlying population, projected growth, number of wells, irrigation acreage, groundwater reliance, and groundwater impacts. However, neither subbasin has been identified as being critically over drafted.[35] Major recharge facilities within the Llagas Subbasin include the Uvas and Chesbro Reservoirs, in-stream recharge in Llagas and Uvas Creeks, the Madrone Channel, the San Pedro and Main Avenue groundwater recharge ponds, and the Uvas-Llagas pipeline, which is capable of diverting water from Uvas Reservoir to Llagas Creek. The project site is not located in the vicinity of any such facilities.

The proposed project would provide landscaped areas with groundcover capable of absorbing stormwater and providing limited groundwater recharge opportunities along the northwestern and southwestern southern boundaries of the project site. In addition, as previously discussed, the proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. Given the similarities between the existing land use and proposed project, the total area of impervious surfaces on the project site would not substantially change. Therefore, the redeveloped project site's recharge capability would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses.

Given that groundwater levels within the subbasin underlying the project site are currently stable, and that a substantial change to impervious surface area within the project site would not occur, the project would not substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the Llagas Subbasin. In addition, the project would not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan. Thus, a ***less-than-significant*** impact would occur.

ci-iii. The project site is currently composed primarily of impervious surfaces associated with the on-site existing fueling station, autobody shop, convenience store, and associated parking stalls. The proposed project would result in an improved convenience store and

[34] City of Morgan Hill. *Morgan Hill 2035 Draft Environmental Impact Report* [pg. 4.9-18]. May 2016.
[35] Santa Clara Valley Water District. *2021 Groundwater Management Plan, Santa Clara and Llagas Subbasins* [pg. ES-1]. November 2021.

new fueling canopy, similar to the site's existing use. Therefore, the redeveloped site's drainage pattern would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. Stormwater runoff could cause soil erosion if not properly addressed and provide a more lucrative means of transport for pollutants to enter the waterways. However, as discussed above, the proposed stormwater system would be updated to meet current design standards established in the Morgan Hill Municipal Code and would be required to maintain peak runoff flows such that they do not exceed pre-project flows in accordance with the stormwater management requirements adopted by Resolution R3-2013-0032.

Stormwater runoff associated with the site would be required to comply with the City's SWMP standards. As such, the project would not significantly increase stormwater flows into the existing system. The final drainage system design for the project will be subject to review and approval by the City Engineer, who will confirm that the proposed drainage system for the project is consistent with the City's Storm Drainage Master Plan and standard stormwater-related conditions of approval. Therefore, the proposed project would not substantially alter the existing drainage pattern of the site or area in a manner that would result in substantial erosion, siltation, or flooding on- or off-site, create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems, or provide substantial additional sources of polluted runoff. Thus, a ***less-than-significant*** impact would occur.

civ. According to FEMA Flood Insurance Rate Map number 06085C0443H, the project site is located within both Flood Zone X and Zone AE. Although Flood Zone X is not considered a Special Flood Hazard Area (SFHA), Zone AE is considered a SFHA.[36] A portion of the existing building is within Flood Zone AE and the rest of the site is in Flood Zone X.

There is an approved FEMA Letter of Map Revision (LOMR) Case No. 15-09-1137P, effective December 12, 2015, that revised the base flood elevation (BFE) for the site. Based on the LOMR, the BFE at the project site ranges from Elevation 353.6' to 353.9' North American Vertical Datum of 1988 (NAVD88). The estimated BFE that will be used for the site is Elevation 353.8' NAVD88.

The proposed project would include improvements to the existing building on the site in order to comply with the City's regulations regarding development within a SFHA. Pursuant to Morgan Hill Municipal Code Chapter 15.80 (Flood Damage Prevention), Section 15.80.160.C.2, all new construction or substantial improvements of non-residential structures shall have the lowest floor either be elevated at least one foot above the BFE or be floodproofed to the same elevation. All building support utility systems such as HVAC, electrical, plumbing, air conditioning equipment, including ductwork, and other service facilities are also required to be elevated above the BFE or protected from flood damage.

The existing building will be substantially improved. The proposed finish floor of the remodeled convenience store building is required to be elevated or floodproofed a

[36] Federal Emergency Management Agency. *National Flood Hazard Layer FIRMette No. 06085C0443H.* Available at: https://msc.fema.gov/portal/search?AddressQuery=17905%20monterey%20roD%20MORGAN%20HILL%20CA. Accessed June 2025.

minimum of one foot above the approximate BFE of Elevation 353.8' NAVD88 (minimum Elevation 354.8' NAVD88).

The project is not proposing to increase the footprint of the existing building and does not propose to significantly alter the drainage patterns at the site.

Based on the above, the proposed project would not impede or redirect flood flows, and a ***less-than-significant*** impact would occur.

d. A discussion of flood hazards can be found above, under question 'civ.' A seiche is defined as a wave generated by rapid displacement of water within a reservoir or lake, due to an earthquake that triggers land movement within the water body or land sliding into or beneath the water body. The project site is not located near a water body that is susceptible to seiche hazard. In addition, the distance to the nearest coastline does not subject the site to tsunami hazards.

However, the project site is located within the dam failure inundation hazard zone for Anderson Reservoir, as indicated within the dam breach inundation maps.[37] The dams in Santa Clara County are managed by the SCVWD. The dams are inspected twice each year and are continuously monitored for seepage and settling and inspected immediately following significant earthquakes. A seismic stability evaluation performed in 2007 for Anderson Dam indicated that the downstream and upstream embankments could become unstable during a very large magnitude earthquake and the rupture of faults underlying the dam may have adverse impact on the outlet pipes and intake structure. The SCVWD has initiated a capital project, the Anderson Dam Seismic Retrofit Project (ADSRP), to complete the planning, design, and construction of the seismic retrofit of the dam. Construction work for the ADSRP was planned to start in 2021, but is still in the planning phase.[38]

Until recently, in order to protect the public from potential effects until the ADSRP is complete, a storage restriction of approximately 55 feet below the dam crest has been put in place, with a reduced storage capacity of 52,553 acre-feet.[39] The SCVWD and regulatory agencies (California Division of Safety of Dams and the Federal Energy Regulatory Commission) have approved the restriction and believe that the restriction would be sufficient to prevent the uncontrolled release of water in case of dam failure after a major earthquake. The Anderson Reservoir, the largest reservoir in Santa Clara County, currently retains three percent of its total water storage capacity under the direction of federal dam regulators.

Based on the above, the proposed project would not be exposed to substantial risks related to flooding as a result of the failure of a dam, tsunamis, or seiches. Therefore, the project would not result in the release of pollutants due to project inundation, and a ***less-than-significant*** impact would occur.

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37 California Department of Water Resources. *California Dam Breach Inundation Maps*. Available at: https://fmds.water.ca.gov/webgis/?appid=dam_prototype_v2. Accessed June 2025.

38 Santa Clara Valley Water District. *C1: Anderson Dam Seismic Retrofit.* Available at: https://www.valleywater.org/project-updates/c1-anderson-dam-seismic-retrofit. Accessed June 2025.

39 Valley Water. *Anderson Dam and Reservoir.* Available at: https://www.valleywater.org/accordion/anderson-dam-and-reservoir. Accessed July 2025.

| **XI. LAND USE AND PLANNING.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Physically divide an established community? | ☐ | ☐ | ✖ | ☐ |
| b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a. A project risks dividing an established community if the project would introduce infrastructure or alter land use so as to change the land use conditions in the surrounding community or isolate an existing land use. The project site is currently developed with an existing fueling station and convenience store. The proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. Therefore, the redeveloped site's land use would not change relative to existing conditions, given the similarities between the existing and proposed uses. Therefore, the proposed project would not physically divide an established community and a ***less-than-significant*** impact would occur.

b. The project site is designated Commercial within the City's General Plan and is zoned FB-C. The existing gas station is a nonconforming use within the site's existing FB-C zoning designation as a result of a recent City-initiated rezone of properties along the Monterey Road Corridor. However, a gas station is allowed within the FB-C district with approval of a Conditional Use Permit. Therefore, given approval of a Conditional Use Permit, the proposed project would not conflict with the site's zoning or land use designation.

In addition, the proposed project would be consistent with other applicable policies and regulations adopted for the purpose of avoiding or mitigating environmental effects. For example, as discussed in Section IV, Biological Resources, of this Initial Study, the project would not conflict with any applicable policies, regulations, or ordinances related to the protection of biological resources. Additionally, as discussed in Section V, Cultural Resources, of this Initial Study, the proposed project would comply with Section 18.60.090 of the City's Municipal Code regarding the protection of historical and archaeological resources. As discussed in Section VII, Geology and Soils, and Section X, Hydrology and Water Quality, the proposed project would comply with Section 13.30.270 of the City's Municipal Code regarding erosion control plans. The project would not conflict with any applicable policies, regulations, or ordinances related to the prevention of adverse effects to surface or ground water quality and downstream stormwater drainage. Finally, as discussed under Section XIII, Noise, of this Initial Study the proposed project would comply with Section 8.28.040.D of the City's Municipal Code, which limits the hours construction activities may occur.

Therefore, the proposed project would not cause a significant adverse environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect, and a ***less-than-significant*** impact would occur.

| **XII. MINERAL RESOURCES.** *Would the project:* | | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|---|
| a. | Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? | ☐ | ☐ | ✖ | ☐ |
| b. | Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,b. The City's General Plan does not identify any regionally or locally important mineral resources within the City of Morgan Hill. The Santa Clara County General Plan does identify mineral resources of importance; however, the project site is not located in proximity to the quarries currently in operation. Furthermore, mining is not allowed by the project site's land use and zoning designations, and mining would be incompatible with the surrounding uses. Consequently, the proposed project would not result in the loss of a known mineral resource that would be of value to the region nor would the project result in the loss of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan. Therefore, a ***less-than-significant*** impact to mineral resources would occur as a result of the proposed project.

| **XIII. NOISE.** *Would the project result in:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? | ☐ | ✖ | ☐ | ☐ |
| b. Generation of excessive groundborne vibration or groundborne noise levels? | ☐ | ☐ | ✖ | ☐ |
| c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a. The following section includes a discussion of noise standards and criteria applicable to various land uses, as well as potential traffic noise and non-transportation noise sources associated with the proposed project. The following terms are referenced in the sections below:

- Decibel (dB): A unit of sound energy intensity. An A-weighted decibel (dBA) is a decibel corrected for the variation in frequency response to the typical human ear at commonly encountered noise levels. All references to dB in this discussion will be A-weighted unless noted otherwise.
- Day-Night Average Level ($L_{dn}$): The average sound level over a 24-hour period, with a penalty of 10 dB applied to noise occurring during nighttime hours (10:00 PM to 7:00 AM).
- Community Noise Equivalent Level (CNEL): The average sound level over a 24-hour period, with a penalty of 5 dB applied to noise occurring during daytime hours (7:00 AM to 10:00 PM) and a penalty of 10 dB applied to noise occurring during nighttime hours (10:00 PM to 7:00 AM).
- Equivalent Sound Level ($L_{eq}$): The average sound level over a given time-period.
- Maximum Sound Level ($L_{max}$): The maximum sound level over a given time-period.

### Sensitive Receptors

Noise-sensitive land uses are generally defined as locations where people reside or where the presence of unwanted sound could adversely affect the primary intended use of the land. Places where people live, sleep, recreate, worship, and study are considered to be sensitive to noise because intrusive noise can be disruptive to such activities. Within the project vicinity, and for the purposes of a CEQA evaluation, the nearest sensitive receptors are the preschool located 10 feet to the southwest of the project site and the multi-family residences located 15 feet northwest of the project site.

### City Noise Standards and Criteria

Chapter 9, Safety, Service, and Infrastructure, of the City's General Plan contains the following policies that would be applicable to the proposed project:

SSI-8.2 Impact Evaluation. The impact of a proposed development project on existing land uses should be evaluated in terms of the potential for adverse community response based on significant increase in existing noise levels, regardless of compatibility guidelines.

SSI-8.5 Traffic Noise Level Standards. Consider noise level increases resulting from traffic associated with new projects significant if: a) the noise level increase is 5 dBA $L_{dn}$ or greater, with a future noise level of less than 60 dBA $L_{dn}$, or b) the noise level increase is 3 dBA $L_{dn}$ or greater, with a future noise level of 60 dBA $L_{dn}$ or greater.

SSI-8.6 Stationary Noise Level Standards. Consider noise levels produced by stationary noise sources associated with new projects significant if they substantially exceed existing ambient noise levels.

SSI-8.7 Other Noise Sources. Consider noise levels produced by other noise sources (such as ballfields) significant if an acoustical study demonstrates they would substantially exceed ambient noise levels.

SSI-8.9 Site Planning and Design. Require attention to site planning and design techniques other than sound walls to reduce noise impacts, including: a) installing earth berms, b) increasing the distance between the noise source and the receiver, c) using non-sensitive structures such as parking lots, utility areas, and garages to shield noise-sensitive areas, d) orienting buildings to shield outdoor spaces from the noise source, and e) minimizing the noise at its source.

In addition to the policies listed above, Section 18.76.090 (Noise) of the City's Municipal Code contains maximum noise levels for non-transportation noise sources. The City's quantitative exterior noise standards are reproduced below in Table 6. Importantly, this section of the Code states that noise standards in the below table (i.e., Table 18.76-1 of the Code) do not apply to noise generated by vehicle traffic in the public right-of-way or from temporary construction, demolition, and vehicles that enter and leave the site of the noise-generating use (e.g., construction equipment, trains, trucks).

**Table 6**
**Noise Level Performance Standards**

| Receiving Land Use | Maximum Noise Level at Lot Line of Receiving Use[1,2] |
|---|---|
| Industrial and Wholesale | 70 dBA |
| Commercial | 65 dBA |
| Residential or Public/Quasi Public | 60 dBA |

Notes:
1 The standards presented herein are interpreted as being hourly average ($L_{eq}$) noise level standards.
2 The planning commission may allow an additional 5 dBA noise level at the lot line if the maximum noise level shown above cannot be achieved with reasonable and feasible mitigation.

***Source: City of Morgan Hill Municipal Code.***

Furthermore, Section 8.28.040.D of the Morgan Hill Municipal Code, limits construction activity noise as follows:

"Construction activities" are defined as including but not limited to excavation, grading, paving, demolition, construction, alteration or repair of any building, site, street or highway, delivery or removal of construction material to a site, or movement of construction materials on a site. Construction activities are prohibited other than between the hours of seven a.m. and eight p.m., Monday through Friday and between the hours of nine a.m. to six p.m. on Saturday. Construction activities may not occur on Sundays or federal holidays. No third person, including but not limited to landowners, construction company owners, contractors, subcontractors, or employers, shall permit or allow any person working on construction activities which are under their ownership, control or direction to violate this provision.

Construction activities may occur in the following cases without violation of this provision:

a. In the event of urgent necessity in the interests of the public health and safety, and then only with a permit from the Building Official, which permit may be granted for a period of not to exceed three days or less while the emergency continues and which permit may be renewed for periods of three days or less while the emergency continues.

b. If the Building Official determines that the public health and safety will not be impaired by the construction activities between the hours of eight p.m. and seven a.m., and that loss or inconvenience would result to any party in interest, the Building Official may grant permission for such work to be done between the hours of eight p.m. and seven a.m. upon an application being made at the time the permit for the work is issued or during the progress of the work.

c. The city council finds that construction by the resident of a single residence does not have the same magnitude or frequency of noise impacts as a larger construction project. Therefore, the resident of a single residence may perform construction activities on that home during the hours in this subsection, as well as on Sundays and federal holidays from nine a.m. to six p.m., provided that such activities are limited to the improvement or maintenance undertaken by the resident on a personal basis.

d. Public Works projects are exempt from this section and the City Engineer shall determine the hours of construction for City public projects.

## Project Construction Noise

During construction of the proposed project, heavy-duty equipment would be used for site preparation, grading, excavation, paving, and building construction, which would result in temporary noise level increases while in operation. Noise levels would vary depending on the type of equipment used, how the equipment is operated, and how well the equipment is maintained. In addition, noise exposure at any single point outside the project site would vary depending on the proximity of construction activities to that point. Standard construction equipment, such as graders, backhoes, loaders, and haul trucks would be used on-site. The nearest sensitive receptors are the preschool located 10 feet to the southwest of the project site and the multi-family residences located 15 feet northwest of the project site. Table 7 shows the maximum noise levels associated with typical construction equipment.

**Table 7**
**Construction Equipment Noise**

| Type of Equipment | Maximum Level, dB at 50 feet |
|---|---|
| Backhoe | 78 |
| Compactor | 83 |
| Compressor (air) | 78 |
| Dozer | 82 |
| Dump Truck | 76 |
| Excavator | 81 |
| Generator | 81 |
| Pneumatic Tools | 85 |

***Source: Federal Highway Administration, Roadway Construction Noise Model User's Guide, January 2006.***

Based on the table, activities involved in typical construction would generate maximum noise levels up to 85 dB at a distance of 50 feet. The preschool, located approximately 10 feet to the southwest of the project site, and the multi-family residences, located approximately 15 feet to the northwest of the project site, could be subject to construction noise levels greater than 85 dB.

As noted in Section 18.76.090 of the City's Municipal Code, the noise level performance standards set forth therein do not apply to noise generated by construction activities. Additionally, Chapter 8.28 of the Morgan Hill Municipal Code prohibits construction activities between 8:00 PM and 7:00 AM, Monday through Friday, and between 6:00 PM and 9:00 AM on Saturdays. Construction activities may not occur on Sundays or federal holidays.

Given the restrictions on construction hours, and the City's standard conditions of approval requiring the use of best available technology by construction contractors to minimize excessive noise from construction equipment, construction noise generated by the project would be reduced. However, due to the close proximity of the preschool and multi-family residences adjacent to the project site, temporary noise increases associated with construction activities could be potentially significant.

## Project Operational Noise

The primary noise source associated with operation of the proposed project would be traffic noise, as well as noise generated by rooftop HVAC equipment.

Pursuant to General Plan Policy SSI-8.5, noise level increases resulting from traffic associated with new projects are considered significant if: a) the noise level increase is 5 dBA $L_{dn}$ or greater, with a future noise level of less than 60 dB $L_{dn}$, or b) the noise level increase is 3 dB $L_{dn}$ or greater, with a future noise level of 60 dB $L_{dn}$ or greater. As previously discussed, the proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. Therefore, ambient noise levels at the project site would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. Furthermore, as discussed in Section III, Air Quality, of this IS/MND, per the CalEEMod modeling, the proposed project would be expected to generate an increase of 645 daily trips relative to current conditions. According to the City's General Plan Draft EIR, the average daily two-way traffic on the roadway segment of Monterey Road between Wright Avenue and El Toro Street in the

project vicinity is 8,090 trips.[40] As such, the proposed project would result in an approximately eight percent increase in daily trips in the project vicinity. A doubling in traffic volumes is required to increase traffic noise levels by 3.0 dB, which is considered the applicable threshold of significance for the proposed project. Therefore, the proposed project would not result in significant net change to daily trips generated by the project relative to existing conditions. Therefore, traffic-related noise levels generated as part of project operation would not result in a substantial permanent increase in ambient noise levels in the project vicinity in excess of standards established in the Morgan Hill General Plan.

Additionally, rooftop HVAC equipment associated with project operation could contribute to long-term increases in ambient noise levels in the project vicinity; however, such equipment would be enclosed and shielded from direct public exposure. In addition, given the similarities between the existing and proposed uses, noise generated by rooftop HVAC equipment as part of the redeveloped site would not change substantially relative to existing conditions. Therefore, HVAC equipment-related noise levels generated as part of project operation would not result in a substantial permanent increase in ambient noise levels in the project vicinity in excess of standards established in the Morgan Hill General Plan.

Furthermore, the proposed project would include the removal of the existing on-site auto bays. As such, operations on the project site would not include vehicle repair or the use of power tools, including impact drivers, and operational noise levels related to such would not occur, Thus, on-site noise levels would be reduced relative to existing conditions.

## Conclusion

Noise associated with operation of the proposed project would not result in the generation of a substantial permanent increase in ambient noise levels in the vicinity of the project in excess of the standards established in the City's General Plan, or applicable standards of other agencies. However, due to the close proximity of the preschool and multi-family residences adjacent to the project site, construction of the proposed project would result in a temporary increase to existing ambient noise levels. Thus, a ***potentially significant*** impact related to the generation of a substantial temporary increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies could occur.

### Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above potential impact to a *less-than-significant* level.

*XIII-1* *Noise-generating construction activities associated with the proposed project shall only occur within the hours identified in Municipal Code Section 8.28.040(D). The above language shall be included on final project improvement plans prior to issuance of a grading permit by the City of Morgan Hill Development Services Department.*

[40] City of Morgan Hill. *Morgan Hill 2035 Final Environmental Impact Report* [pg. 4.14-22]. May 2016

*XIII-2 The following measures shall be implemented during project construction:*

- *The proposed project shall incorporate eight-foot-tall temporary sound barriers along the northwestern and southwestern boundaries of the project site, between the existing sensitive receptors and construction activities. The sound barrier fencing shall consist of 0.5-inch plywood or minimum Sound Transmission Class (STC) 27 sound curtains placed to shield nearby sensitive receptors. The plywood barrier shall be free from gaps, openings, or penetrations to ensure maximum performance.*
- *All noise-producing project equipment and vehicles using internal-combustion engines shall be equipped with manufacturers-recommended mufflers and be maintained in good working condition;*
- *All mobile or fixed noise-producing equipment used on the project site that are regulated for noise output by a federal, State, or local agency shall comply with such regulations while in the course of project construction;*
- *Electrically powered equipment shall be used instead of pneumatic or internal-combustion-powered equipment, where feasible;*
- *Material stockpiles and mobile equipment staging, parking, and maintenance areas shall be located as far as practicable from noise-sensitive receptors;*
- *Project area and site access road speed limits shall be established and enforced during the construction period; and*
- *Nearby sensitive receptors shall be notified of construction schedules so that arrangements can be made, if desired, to limit their exposure to short-term increases in ambient noise levels.*

*The above requirements shall be included via notation on project grading plans, subject to review and approval by the Development Services Department prior to issuance of a grading permit.*

b. Similar to noise, vibration involves a source, a transmission path, and a receiver. However, noise is generally considered to be pressure waves transmitted through air, whereas vibration usually consists of the excitation of a structure or surface. As with noise, vibration consists of an amplitude and frequency.

A person's perception to the vibration depends on their individual sensitivity to vibration, as well as the amplitude and frequency of the source and the response of the system which is vibrating.

Vibration is measured in terms of acceleration, velocity, or displacement. A common practice is to monitor vibration in terms of peak particle velocities (PPV) in inches per second (in/sec). Standards pertaining to perception as well as damage to structures have been developed for vibration levels defined in terms of PPV. Human and structural response to different vibration levels is influenced by a number of factors, including ground type, distance between source and receptor, duration, and the number of perceived vibration events. Table 8, which was developed by Caltrans, shows the vibration levels that would normally be required to result in damage to structures. As shown in the table,

the threshold for architectural damage to structures is 0.20 in/sec PPV, and continuous vibrations of 0.10 in/sec PPV, or greater, would likely cause annoyance to sensitive receptors.

The proposed project would only cause elevated vibration levels during construction, as the proposed project would not involve any uses or operations that would generate substantial groundborne vibration. Although noise and vibration associated with the construction phase of the project would add to the noise environment in the immediate project vicinity, construction activities would be temporary in nature and are anticipated to occur during normal daytime working hours.

The primary vibration-generating activities associated with the proposed project would occur during grading, paving, and placement of utilities. Table 8 shows the typical vibration levels produced by construction equipment at various distances.

**Table 8**
**Effects of Vibration on People and Buildings**

| PPV | | Human Reaction | Effect on Buildings |
|---|---|---|---|
| mm/sec | in/sec | | |
| 0.15 to 0.30 | 0.006 to 0.019 | Threshold of perception; possibility of intrusion | Vibrations unlikely to cause damage of any type |
| 2.0 | 0.08 | Vibrations readily perceptible | Recommended upper level of the vibration to which ruins and ancient monuments should be subjected |
| 2.5 | 0.10 | Level at which continuous vibrations begin to annoy people | Virtually no risk of "architectural" damage to normal buildings |
| 5.0 | 0.20 | Vibrations annoying to people in buildings (this agrees with the levels established for people standing on bridges and subjected to relative short periods of vibrations) | Threshold at which there is a risk of "architectural" damage to normal dwelling - houses with plastered walls and ceilings. Special types of finish such as lining of walls, flexible ceiling treatment, etc., would minimize "architectural" damage |
| 10 to 15 | 0.4 to 0.6 | Vibrations considered unpleasant by people subjected to continuous vibrations and unacceptable to some people walking on bridges | Vibrations at a greater level than normally expected from traffic, but would cause "architectural" damage and possibly minor structural damage |

***Source: Caltrans. Transportation Related Earthborne Vibrations. TAV-02-01-R9601. February 20, 2002.***

During project construction, heavy equipment would be used for grading, excavation, paving, and building construction, which would generate localized vibration in the immediate vicinity of construction activities. The nearest structure to the project site is the preschool located approximately 10 feet to the southeast. The most substantial source of groundborne vibrations associated with project construction is typically the use of vibratory compactors. However, use of vibratory compactors/rollers would not be required during development of the site's new paved surfaces. Thus, based on the vibration levels presented in Table 9 vibration levels generated from on-site project construction activities at the nearest structures would be below Caltrans' 0.20 in/sec PPV threshold for damage

to structures. Furthermore, construction activities would not result in vibration levels in excess of Caltrans' 0.10 in/sec PPV threshold for annoyance to the nearest sensitive receptors, located 10 feet to the southwest of the project site.

**Table 9**
**Vibration Levels for Various Construction Equipment**

| Type of Equipment | PPV at 25 feet (in/sec) | PPV at 50 feet (in/sec) |
|---|---|---|
| Large Bulldozer | 0.089 | 0.029 |
| Loaded Trucks | 0.076 | 0.025 |
| Small Bulldozer | 0.003 | 0.000 |
| Auger/drill Rigs | 0.089 | 0.029 |
| Jackhammer | 0.035 | 0.011 |
| Vibratory Hammer | 0.070 | 0.023 |
| Vibratory Compactor/roller | 0.210 | 0.070 |

***Source: Federal Transit Administration, Transit Noise and Vibration Impact Assessment Guidelines, May 2006.***

Based on the above, project operation would not include uses that would involve elevated vibration levels, and project construction would not generate excessive groundborne vibration or groundborne noise levels at the nearest existing sensitive receptors, and a ***less-than-significant*** impact would occur.

c. The public airport nearest to the project site is the San Martin Airport, which is located approximately five miles southeast of the project site at 13030 Murphy Avenue. The project site is located well outside of the Airport Influence Area identified in the South County Airport Comprehensive Land Use Plan.[41] In addition, the project site is not located within the vicinity of a private airstrip. Therefore, the proposed project would not expose people residing or working in the project area to excessive noise levels associated with air traffic, and a ***less-than-significant*** impact would occur.

[41] Santa Clara County. *Comprehensive Land Use Plan, Santa Clara County, South County Airport.* Amended November 16, 2016.

| **XIV. POPULATION AND HOUSING.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (e.g., through projects in an undeveloped area or extension of major infrastructure)? | ☐ | ☐ | ✖ | ☐ |
| b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a. Given the nature of the proposed project, the project would not directly or indirectly induce substantial unplanned population growth in the project area, as fueling stations and convenience stores do not constitute major infrastructure. In addition, as previously discussed, the proposed project would be similar to the site's existing use. Therefore, the City population would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses.

Based on the above, the proposed project would not induce substantial unplanned population growth in the project area, either directly or indirectly, and a ***less-than-significant*** would occur.

b. The proposed project would not require the demolition of any existing residential units. As such, the proposed project would not displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere, and a ***less-than-significant*** impact would occur.

## XV. PUBLIC SERVICES.

| *Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Fire protection? | ☐ | ☐ | ✖ | ☐ |
| b. Police protection? | ☐ | ☐ | ✖ | ☐ |
| c. Schools? | ☐ | ☐ | ✖ | ☐ |
| d. Parks? | ☐ | ☐ | ✖ | ☐ |
| e. Other Public Facilities? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a-e. The City of Morgan Hill contracts with California Department of Forestry and Fire Protection (CAL FIRE) for fire protection services. The nearest fire station to the project site (El Toro Station) is located approximately 0.6-mile to the northwest. Although the City has not adopted response time standards or goals related to fire suppression, CAL FIRE is held to a seven minute, 59 second response time standard based on the 911 Emergency Medical Services Provider Agreement between the City of Morgan Hill and the County of Santa Clara Emergency Medical Services Agency.[42] The incremental increase in demand for fire protection associated with the proposed project would not necessitate new or physically altered fire protection facilities and would not be substantial enough such that the current response times could not be maintained.

The project site is also located in close proximity to the Morgan Hill Police Department, which is located at 16200 Vineyard Boulevard, approximately 1.9 miles southeast of the site. The project site is located within the Morgan Hill Police Department's normal patrol route.

In regard to school facilities, the Morgan Hill Unified School District (MHUSD) operates public education facilities that serve the project area. The MHUSD has 10 elementary schools, two middle schools, and three high schools serving more than 8,000 students within and in the vicinity of Morgan Hill.

The City's Community Services Department oversees the provision and maintenance of parks and recreation amenities and services within the City limits. The Community Services Department operates the Centennial Recreation Center, Aquatic Center, Outdoor Sports Center, Community and Cultural Center, and a variety of recreation programs and activities year-round. In addition, the City maintains and operates various community parks, neighborhood parks, and mini parks throughout the City limits.

Finally, with regard to other public facilities, the City is served by the Santa Clara County Library District, which maintains a library branch in the City at 660 West Main Avenue, located one mile to the south of the project site.

As previously discussed, the proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. As such, the level at which

[42] Dwight Good, Assistant Chief Cooperative Fire Protection, Morgan Hill Fire Department. Personal communication [phone] with Nick Pappani, Vice President, Raney Planning and Management, Inc. June 1, 2021.

fire protection, law enforcement, educational, recreational, and other services are provided in the City of Morgan Hill would not change substantially as a result of the proposed project, relative to existing conditions. Given that the project would be a commercial use, the proposed project would not increase the demand for public schools, parks, or libraries in the area. Furthermore, the proposed project would not directly or indirectly induce population growth in the City, as fueling stations and convenience stores do not generate new residents, nor do they indirectly facilitate to a substantial degree the construction of new residences that could result in population growth.

Based on the above, the proposed project would have a ***less-than-significant*** impact with respect to creating adverse physical environmental impacts associated with the provision of new or physically altered governmental facilities in order to maintain acceptable service ratios, response times or other performance objectives for fire protection, police protection, schools, and other public facilities.

| **XVI. RECREATION.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | ☐ | ☐ | ✖ | ☐ |
| b. Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,b. As discussed above, the City's Community Services Department oversees the provision and maintenance of parks and recreation amenities and services within the City limits. The proposed project would not directly or indirectly induce population growth in the City, as fueling stations and convenience stores do not generate new residents, nor do they indirectly facilitate to a substantial degree the construction of new residences that could result in population growth. As such, use of the City's parks and recreation amenities would not substantially increase as a result of the proposed project. Furthermore, the proposed project would be similar to the site's existing use. As such, the level at which park facilities are used in the City of Morgan Hill would not change substantially as a result of the proposed project, given the similarities between the existing and proposed uses. Thus, a ***less-than-significant*** impact would occur related to recreational resources.

| **XVII. TRANSPORTATION.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities? | ☐ | ☐ | ✖ | ☐ |
| b. Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)? | ☐ | ☐ | ✖ | ☐ |
| c. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | ☐ | ☐ | ✖ | ☐ |
| d. Result in inadequate emergency access? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a. The law has changed with respect to how transportation-related impacts may be addressed under CEQA. Traditionally, lead agencies used LOS to assess the significance of such impacts, with greater levels of congestion considered to be more significant than lesser levels. Enacted as part of Senate Bill 743 (2013), PRC Section 21099, subdivision (b)(1), directed the LCI to prepare, develop, and transmit to the Secretary of the Natural Resources Agency for certification and adoption proposed CEQA Guidelines addressing "criteria for determining the significance of transportation impacts of projects within transit priority areas. Those criteria shall promote the reduction of greenhouse gas emissions, the development of multimodal transportation networks, and a diversity of land uses."

Pursuant to SB 743, the Natural Resources Agency promulgated CEQA Guidelines Section 15064.3 in late 2018. It became effective in early 2019. Subdivision (a) of that section provides that "generally, vehicle miles traveled is the most appropriate measure of transportation impacts. For the purposes of this section, 'vehicle miles traveled' refers to the amount and distance of automobile travel attributable to a project. Other relevant considerations may include the effects of the project on transit and non-motorized travel. Except as provided in subdivision (b)(2) below (regarding roadway capacity), a project's effect on automobile delay shall not constitute a significant environmental impact."

Please refer to Question 'b' for a discussion of VMT.

### Transit, Bicycle, and Pedestrian Facilities

Bus service in the City of Morgan Hill is provided by the Santa Clara VTA, which operates local and express buses that connect the City of Morgan Hill with other portions of Santa Clara County. The nearest VTA bus stop is approximately 0.3-mile to the southwest of the project site, at the intersection of Hale Avenue and Wright Avenue. In addition, Caltrain provides regional transit services that connect the South Bay to the City of San Francisco. The Morgan Hill Caltrain Station is located approximately 0.9-mile to the southeast of the project site at 17300 Depot Street. Transit services are not available within the immediate project vicinity. Therefore, construction and operation of the proposed project would not interfere with Santa Clara VTA or Caltrain operations. In addition, as discussed previously, the proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. Therefore, transit operations in the project vicinity would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. Finally, given the nature of the proposed project, which is the servicing of vehicles (i.e., fuel station), customers of the proposed project are

not expected to use public transit services. Therefore, the proposed project would not conflict with a program, plan, ordinance, or policy related to the City's transit facilities.

In the project vicinity, bike lanes are located along both sides of Monterey Road and Wright Avenue. Due to the nature of the proposed project, the project is not expected to generate a significant amount of bicycle trips. Therefore, the demand generated by the proposed project could be accommodated by the existing bicycle facilities in the vicinity of the project site. In addition, the proposed project would result in an improved convenience store and gas station, similar to the site's existing use. Therefore, maintenance and use of bicycle facilities in the project vicinity would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. Thus, the proposed project would not conflict with a program, plan, ordinance, or policy related to the City's bicycle facilities.

Currently, sidewalks are located along each side of both Monterey Road and Wright Avenue in the project vicinity. The proposed project would replace the existing driveways along Monterey Road and Wright Avenue and, as such, the proposed project would also reconstruct the sidewalks along the Monterey Road and Wright Avenue project frontages. Given the similarities between the existing and proposed uses, maintenance and use of pedestrian facilities in the project vicinity would not change substantially relative to existing conditions.

Overall, the existing and proposed pedestrian infrastructure would provide adequate connection and circulation in the project vicinity. Therefore, the proposed project would not conflict with existing transit, bicycle, or pedestrian facilities.

### Conclusion

Based on the above, a ***less-than-significant*** impact would occur related to conflicting with a program, plan, ordinance, or policy addressing the circulation system, including transit, bicycle, and pedestrian facilities.

b. Section 15064.3 of the CEQA Guidelines provides specific considerations for evaluating a project's transportation impacts. Pursuant to CEQA Guidelines Section 15064.3, analysis of VMT attributable to a project is the most appropriate measure of transportation impacts, with other relevant considerations consisting of the effects of the project on transit and non-motorized travel. VMT is the total miles of travel by personal motorized vehicles a project is expected to generate in a day. VMT measures the full distance of personal motorized vehicle-trips, with one end within the project site. Typically, development projects that are farther from other, complementary land uses (such as a business park far from housing) and in areas without transit or active transportation infrastructure (bike lanes, sidewalks, etc.) generate more driving than development near complementary land uses with more robust transportation options. Therefore, development projects located in a central business district with high density and diversity of complementary land uses and frequent transit services are expected to internalize trips and generate shorter and fewer vehicle trips than developments located in a suburban area with low density of residential developments and no transit service in the project vicinity.

In addition, on November 6, 2024 the City of Morgan Hill adopted Resolution No. 24-039, which established VMT screening criteria and thresholds of significance regarding VMT. Consistent with the Morgan Hill VMT Screening Criteria, projects that meet certain

screening thresholds based on their location and project type may be presumed to result in a less-than-significant transportation impact. The screening threshold recommendations are based on project size, maps, transit availability, and provision of affordable housing. One such recommendation is that local-serving retail developments (considered to be less than 50,000 sf in size) may be assumed to cause a less-than-significant impact on VMT. By adding retail opportunities into the urban fabric and thereby improving retail destination proximity, local-serving retail development tends to shorten trips and reduce VMT. The proposed project, as designed, includes an improved 1,573-sf convenience store and new fueling canopy, similar to the existing on-site uses, and would be less than 50,000 sf. The proposed project would be able to serve existing residents in the project vicinity. As a result, VMT associated with the redeveloped project site would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. Thus, the proposed project meets the Morgan Hill VMT Screening Criteria for local-serving retail uses.

Based on the above, the proposed project would not conflict or be inconsistent with CEQA Guidelines Section 15064.3(b), and a ***less-than-significant*** impact would occur.

c,d. The proposed project does not include changes to existing roadways or the introduction of an incompatible use or any design features that would be considered hazardous. Access to the project site would be provided by an existing 32.3-foot driveway along Monterey Road and a new 35-foot driveway along Wright Avenue. Two additional existing driveways would be removed and replaced with new sidewalks, curbs, and gutters. Therefore, the proposed project would result in a net reduction of two driveways relative to existing conditions. The project site's entrances and exits would conform with applicable design standards and requirements contained in the Morgan Hill Municipal Code and the City's Design Standards and Standard Details for Construction, which would ensure that traffic entering and exiting the site would not pose hazards to traffic associated with the existing commercial or residential uses. Furthermore, the proposed project's conformance with standards set forth in the City's Design Standards and Standard Details for Construction would be subject to approval by the City Engineer, prior to approval of the project's final improvement plans.

Based on the above, the proposed project would not substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment), and would not result in inadequate emergency access. Therefore, a ***less-than-significant*** impact would occur.

## XVIII. TRIBAL CULTURAL RESOURCES.

| *Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k). | ☐ | ☐ | ✖ | ☐ |
| b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe. | ☐ | ☐ | ✖ | ☐ |

## Discussion

a,b. As discussed in Section V, Cultural Resources, of this Initial Study, the site does not contain known resources that could be considered historic pursuant to the criteria set forth in subdivision (k) of PRC Section 5020.1 or subdivision (c) of PRC Section 5024.1. Furthermore, due to the highly disturbed and previously developed nature of the project site, tribal cultural resources are unlikely to occur on-site. However, compliance with Section 18.60.090 of the City's Municipal Code would ensure that the proper measures are taken should tribal cultural resources be discovered within the project site.

Given compliance with the City's standard conditions of approval related to cultural resource discovery, a ***less-than-significant*** impact to tribal cultural resources would occur.

| **XIX. UTILITIES AND SERVICE SYSTEMS.** *Would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Require or result in the relocation or construction of new or expanded water, wastewater treatment, or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects? | ☐ | ☐ | ✖ | ☐ |
| b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years? | ☐ | ☐ | ✖ | ☐ |
| c. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | ☐ | ☐ | ✖ | ☐ |
| d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals? | ☐ | ☐ | ✖ | ☐ |
| e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a-c. Brief discussions of the water, wastewater, stormwater drainage, electrical, and telecommunications facilities that would serve the proposed project are included below.

### Water

The City of Morgan Hill provides potable water service to its residential, commercial, industrial, and institutional customers within the City limits. The City's water system facilities include 17 groundwater wells, 10 reservoir sites, nine pumping stations, and 165 miles of pressured pipes ranging from two to 14 inches in diameter. The City has planned and constructed water projects in conjunction with new street construction in anticipation of future growth and water needs.

According to the City's Urban Water Management Plan (UWMP), the City's projected water supply far exceeds the water demand for normal, single-dry, and multiple-dry years until at least 2045.[43] For example, Table 7-2 of the UWMP indicates that, under a 2045 multiple-dry year scenario, Morgan Hill would have a 22,810 acre-feet water surplus by the third dry year. According to the City's UWMP, in 2020 domestic water use totaled approximately 7,808 acre-feet (AF), only 730 AF of which was supplied to commercial, institutional, and industrial uses within the City. As such, commercial uses represent a small fraction of the overall water demand. Considering that the proposed project is consistent with the project site's Commercial designation, development of the site with the proposed uses was generally considered as part of the UWMP's water service reliability assessment. As such, the proposed project would not result in potential water supply

[43] City of Morgan Hill. *2020 Urban Water Management Plan* [pg. 7-4 to 7-7]. October 2021.

impacts beyond those identified in the UWMP and the City would have sufficient water supply to serve the demand for potable water service generated by the project.

Furthermore, the proposed project would be subject to the City's Development Impact Mitigation Fee, in accordance with Morgan Hill Municipal Code Section 3.56.030. The revenues generated through payment of the fee are used by the City to pay for needed upgrades and/or expansions to City facilities, including water facilities. Therefore, payment of the City's Development Impact Mitigation Fee would further serve to reduce the proposed project's potential impact on the domestic water system.

Finally, as previously discussed, the proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. Therefore, water consumption associated with the redeveloped project site would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses.

Based on the above, the proposed project would not require or result in the construction of new water treatment facilities or expansion of existing facilities, and sufficient water supplies would be available to serve the project from existing entitlements and resources.

### Wastewater

The City of Morgan Hill sewer collection system consists of approximately 160 miles of gravity sewers, over 3,200 manholes, nearly three miles of force mains, and 14 lift stations. The sewer lines range in size from four inches to 30 inches in diameter and the piping system includes 26 siphons. The City's collection system directs wastewater to the South County Regional Wastewater Authority (SCRWA) Wastewater Treatment Facility (WWTF) located in southern Gilroy. SCRWA is a joint powers authority formed by the cities of Morgan Hill and Gilroy to collectively treat the wastewater of both cities.[44] The City of Morgan Hill has an allocation of 3.56 million gallons per day (MGD) from the WWTF. The average dry weather flow from the City of Morgan Hill was approximately 2.7 MGD in 2015.[45]

Wastewater generated by the project would consist of sewage from convenience store restrooms. As previously discussed, the proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. Therefore, wastewater generation associated with the redeveloped project site would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. As such, considering the WWTP receives approximately 2.7 MGD of wastewater from Morgan Hill and has an allocated capacity to treat up to 3.56 MGD, the WWTP has adequate capacity to accommodate the wastewater generated by the proposed project. Therefore, the proposed project would not generate wastewater flows beyond the allocated capacity of existing wastewater treatment facilities or planned future improvements to such facilities.

Furthermore, the proposed project would be subject to the City's Development Impact Mitigation Fee, in accordance with Morgan Hill Municipal Code Section 3.56.030. The revenues generated through payment of the fee are used by the City to pay for needed

[44] City of Morgan Hill. *City Council Staff Report 2163, Accept Report Regarding Wastewater System Needs and Rate Study Schedule.* February 6, 2019.
[45] City of Morgan Hill. *Morgan Hill 2035 Final Environmental Impact Report* . May 2016.

upgrades and/or expansions to City facilities, including sewer facilities. Therefore, payment of the City's Development Impact Mitigation Fee would further serve to reduce the proposed project's potential impacts on the wastewater conveyance and treatment facilities that serve the City.

Based on the above, the incremental increase in wastewater generation associated with the development of the proposed project would not require the construction of new or expansion of existing wastewater treatment facilities, as capacity is already sufficient to serve the proposed project.

### Stormwater

Issues related to stormwater infrastructure are discussed in Section X, Hydrology and Water Quality, of this Initial Study. As noted therein, the proposed project would not significantly increase stormwater flows into the City's existing system. The final drainage system design for the project will be subject to review and approval by the City Engineer to confirm that the proposed drainage system for the project is consistent with the City's Storm Drainage Master Plan and standard stormwater-related conditions of approval. Therefore, the proposed project would not require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects.

### Electricity, Natural Gas, and Telecommunications

Electricity and natural gas services for the proposed project would be Pacific Gas & Electric. The proposed project would not use natural gas, as natural gas is prohibited in all new construction effective March 1, 2020, pursuant to City Ordinance No. 2306. The proposed project would be able to connect to the electricity infrastructure that already serves the site. Therefore, the project would not require major upgrades to, or extension of, existing infrastructure.

### Conclusion

Based on the above, the increase in water demand, wastewater generation, and stormwater drainage associated with the proposed project could be adequately accommodated by existing facilities. In addition, the project is located within an urbanized area and would not require major expansion or extension of existing water, wastewater, electrical, or telecommunications facilities in the project area.

Therefore, the proposed project would not require or result in the relocation or construction of new or expanded water, wastewater treatment, stormwater, electric power, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects. Sufficient water supplies would be available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years. Furthermore, adequate wastewater capacity would be available to serve the project's projected demand. Thus, a ***less-than-significant*** impact would occur.

d,e. Recology South Valley provides solid waste and recycling services to the businesses and residents of the cities of Morgan Hill and Gilroy. Recology South Valley has contracted with the Monterey Regional Waste Management District to provide solid waste disposal services at the Monterey Peninsula Landfill and Materials Recovery Facility for the waste

collected by Recology.[46] Pursuant to the Landfill's current Solid Waste Facility Permit, the Landfill has a maximum permitted tonnage limit of 3,500 tons per day and a design capacity of 49,700,000 cubic yards.[47] As previously discussed, the proposed project would result in an improved convenience store and new fueling canopy, similar to the site's existing use. As such, waste generation associated with the redeveloped project site would not change substantially relative to existing conditions, given the similarities between the existing and proposed uses. Therefore, the proposed project would not produce enough solid waste for the landfill to exceed capacity, and sufficient permitted capacity exists at the Monterey Peninsula Landfill to accommodate the proposed project's incremental increase in solid waste disposal needs.

Furthermore, the proposed project would comply with applicable federal, State, and local statutes and regulations related to solid waste. For example, during project construction, as required by CBSC Section 4.408, the proposed project would be required to submit a Waste Management Plan to the City detailing on-site sorting of construction debris. Implementation of the Waste Management Plan would ensure that the proposed project meets established diversion requirements for reused or recycled construction waste.

Based on the above, the proposed project would have a ***less-than-significant*** impact related to solid waste.

[46] Andi Borowski, Environmental Services Assistant, Morgan Hill Environmental Services Department. Personal communication [email] with Jesse Fahrney, Associate, Raney Planning and Management, Inc. July 26, 2022.

[47] California Department of Resources Recycling and Recovery (CalRecycle). *Facility/Site Summary Details: Monterey Peninsula Landfill (27-AA-0010)*. Available at: https://www2.calrecycle.ca.gov/SolidWaste/SiteActivity/Details/2642?siteID=1976. Accessed June 2025.

| **XX. WILDFIRE.** *If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:* | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Substantially impair an adopted emergency response plan or emergency evacuation plan? | ☐ | ☐ | ✖ | ☐ |
| b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? | ☐ | ☐ | ✖ | ☐ |
| c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? | ☐ | ☐ | ✖ | ☐ |
| d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? | ☐ | ☐ | ✖ | ☐ |

## Discussion

a-d. The City's Wildland Urban Interface map indicates that the project site is not located in a High or Very High FHSZ.[48] The proposed project would be required to comply with all applicable requirements of the CFC, as adopted by Chapter 15.44 of the City's Municipal Code, including installation of fire sprinkler systems; such features would help to reduce the spread of fire. In addition, the proposed project would be required to comply with all applicable provisions of the California Health and Safety Code and Title 23 of the CCR, as well as applicable regulations set forth by the HMCD, including the preparation of a HMBP and obtaining a permit for the proposed USTs.

As noted in Section IX, Hazards and Hazardous Materials, of this Initial Study, implementation of the proposed project would not conflict with the City's Emergency Operations Plan,[49] and would not interfere with potential evacuation or response routes used by emergency response teams. As previously discussed, implementation of the proposed project would not result in any substantial modifications to the City's existing roadway system. The project site is not located on a substantial slope, and the project area does not include any existing features that would substantially increase fire risk for future workers or customers. In addition, while the proposed project would include a 500-gallon above ground propane storage tank, as discussed in Section IX, Hazards and Hazardous Materials, of this Initial Study, the propane storage tank would be required to comply regulations set forth by the CFC and NFPA. Compliance with all required local, state, and federal regulations would ensure the proposed propane storage tank would not result in an exacerbated fire risk or ongoing impacts to the environment. Lastly, as discussed in Section VII, Geology and Soils, and Section X, Hydrology and Water Quality, of this IS, development of the proposed project would not expose people or structures to significant risks related to flooding or landslides.

Given that the project site is located within a developed urban area and is situated adjacent to existing roads, water lines, and other utilities, the proposed project would not require

[48] City of Morgan Hill. *City of Morgan Hill Wildland Urban Interface Map.* March 2009.
[49] City of Morgan Hill. *Emergency Operations Plan.* January 11, 2018.

the development of additional infrastructure, and, thus, would not result in substantial fire risks related to installation or maintenance of such infrastructure. Therefore, the proposed project would not be subject to substantial risks related to wildfires, and a ***less-than-significant*** impact would occur.

| XXI. MANDATORY FINDINGS OF SIGNIFICANCE. | Potentially Significant Impact | Less-Than-Significant with Mitigation Incorporated | Less-Than-Significant Impact | No Impact |
|---|---|---|---|---|
| a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? | ☐ | ✖ | ☐ | ☐ |
| b. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)? | ☐ | ✖ | ☐ | ☐ |
| c. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? | ☐ | ✖ | ☐ | ☐ |

## Discussion

a. As discussed in Section IV, Biological Resources, of this IS/MND, the proposed project would be required to implement mitigation measures to minimize potential impacts to nesting migratory birds and raptors. In addition, the site does not contain known significant historical or cultural resources. Although unlikely, the possibility exists that subsurface excavation of the site during grading and other construction activities could unearth deposits of cultural significance. However, this IS/MND explains how the City's Municipal Code requires standard measures for development projects that would ensure any impacts to such resources would be less than significant. Therefore, the proposed project's impact related to degradation of the quality of the environment, substantial reduction of habitat or plant and wildlife species, and elimination of important examples of the major periods of California history or prehistory would be ***less than significant with mitigation incorporated***.

b. The proposed project, in conjunction with other development within the City of Morgan Hill, could incrementally contribute to cumulative impacts in the area. However, as demonstrated in this IS/MND, all potential environmental impacts that could occur as a result of project implementation would be reduced to a less-than-significant level with implementation of project-specific mitigation measures and compliance with applicable General Plan policies, Morgan Hill Municipal Code standards, and other applicable local and State regulations. Therefore, when viewed in conjunction with other closely related past, present, or reasonably foreseeable future projects, development of the proposed project would not contribute to cumulative impacts in the City of Morgan Hill, and the project's contribution to the cumulative impact would be ***less than significant with mitigation incorporated***.

c. The project site would be developed in a generally urbanized and built-up area of the City of Morgan Hill. As demonstrated in Section III, Air Quality, Section IX, Hazards and Hazardous Materials, and Section XIII, Noise, development of the proposed project would not be expected to result in substantial adverse impacts to human beings, either directly

or indirectly. The potential for substantial environmental effects on human beings is addressed within this IS/MND and all impacts have been identified as less-than-significant or less-than-significant with the incorporation of mitigation measures. As such, the impact would be ***less than significant with mitigation incorporated***.

# Appendix A

# Air Quality and Greenhouse Gas Modeling Results

# Chevron C Store and Gas Station Custom Report

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# 1. Basic Project Information

## 1.1. Basic Project Information

| Data Field | Value |
|---|---|
| Project Name | Chevron C Store and Gas Station |
| Construction Start Date | 12/1/2025 |
| Operational Year | 2026 |
| Lead Agency | City of Morgan Hill |
| Land Use Scale | Project/site |
| Analysis Level for Defaults | County |
| Windspeed (m/s) | 1.80 |
| Precipitation (days) | 32.8 |
| Location | 37.13504708183457, -121.65895510926654 |
| County | Santa Clara |
| City | Morgan Hill |
| Air District | Bay Area AQMD |
| Air Basin | San Francisco Bay Area |
| TAZ | 1933 |
| EDFZ | 1 |
| Electric Utility | Pacific Gas & Electric Company |
| Gas Utility | Pacific Gas & Electric |
| App Version | 2022.1.1.29 |

## 1.2. Land Use Types

| Land Use Subtype | Size | Unit | Lot Acreage | Building Area (sq ft) | Landscape Area (sq ft) | Special Landscape Area (sq ft) | Population | Description |
|---|---|---|---|---|---|---|---|---|

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Convenience Market with Gas Pumps | 2.00 | Pump | 0.08 | 1,704 | 1,742 | — | — | — |
| Parking Lot | 5.00 | Space | 0.04 | 0.00 | 0.00 | — | — | — |
| Other Asphalt Surfaces | 0.28 | Acre | 0.28 | 0.00 | 0.00 | — | — | — |

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

# 2. Emissions Summary

### 2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Un/Mit. | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 1.10 | 0.98 | 5.67 | 8.07 | 0.01 | 0.21 | 0.01 | 0.22 | 0.20 | < 0.005 | 0.20 | — | 1,451 | 1,451 | 0.06 | 0.01 | 0.04 | 1,456 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 1.43 | 1.13 | 11.5 | 11.0 | 0.02 | 0.48 | 5.66 | 6.15 | 0.44 | 2.66 | 3.10 | — | 2,877 | 2,877 | 0.16 | 0.19 | 0.07 | 2,938 |
| Average Daily (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 0.19 | 0.17 | 1.01 | 1.43 | < 0.005 | 0.04 | 0.17 | 0.19 | 0.03 | 0.07 | 0.09 | — | 255 | 255 | 0.01 | 0.01 | 0.04 | 256 |
| Annual (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 0.04 | 0.03 | 0.18 | 0.26 | < 0.005 | 0.01 | 0.03 | 0.04 | 0.01 | 0.01 | 0.02 | — | 42.3 | 42.3 | < 0.005 | < 0.005 | 0.01 | 42.4 |

### 2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Year | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily - Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2026 | 1.10 | 0.98 | 5.67 | 8.07 | 0.01 | 0.21 | 0.01 | 0.22 | 0.20 | < 0.005 | 0.20 | — | 1,451 | 1,451 | 0.06 | 0.01 | 0.04 | 1,456 |
| Daily - Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2025 | 1.43 | 1.13 | 11.5 | 11.0 | 0.02 | 0.48 | 5.66 | 6.15 | 0.44 | 2.66 | 3.10 | — | 2,877 | 2,877 | 0.16 | 0.19 | 0.07 | 2,938 |
| 2026 | 1.10 | 0.98 | 5.67 | 8.06 | 0.01 | 0.21 | 0.14 | 0.32 | 0.20 | 0.03 | 0.20 | — | 1,450 | 1,450 | 0.06 | 0.01 | 0.01 | 1,456 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2025 | 0.06 | 0.05 | 0.46 | 0.49 | < 0.005 | 0.02 | 0.17 | 0.19 | 0.02 | 0.07 | 0.09 | — | 110 | 110 | 0.01 | 0.01 | 0.04 | 112 |
| 2026 | 0.19 | 0.17 | 1.01 | 1.43 | < 0.005 | 0.04 | < 0.005 | 0.04 | 0.03 | < 0.005 | 0.04 | — | 255 | 255 | 0.01 | < 0.005 | 0.01 | 256 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| 2025 | 0.01 | 0.01 | 0.08 | 0.09 | < 0.005 | < 0.005 | 0.03 | 0.04 | < 0.005 | 0.01 | 0.02 | — | 18.2 | 18.2 | < 0.005 | < 0.005 | 0.01 | 18.5 |
| 2026 | 0.04 | 0.03 | 0.18 | 0.26 | < 0.005 | 0.01 | < 0.005 | 0.01 | 0.01 | < 0.005 | 0.01 | — | 42.3 | 42.3 | < 0.005 | < 0.005 | < 0.005 | 42.4 |

## 2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Un/Mit. | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 2.14 | 2.01 | 1.19 | 13.0 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.71 | 0.50 | 3,028 | 3,029 | 0.20 | 0.13 | 364 | 3,435 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 2.04 | 1.90 | 1.40 | 12.7 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.71 | 0.50 | 2,853 | 2,854 | 0.23 | 0.14 | 354 | 3,254 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Average Daily (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 1.82 | 1.74 | 0.85 | 7.83 | 0.01 | 0.01 | 1.18 | 1.19 | 0.01 | 0.30 | 0.31 | 0.50 | 1,380 | 1,381 | 0.18 | 0.09 | 355 | 1,766 |
| Annual (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Unmit. | 0.33 | 0.32 | 0.16 | 1.43 | < 0.005 | < 0.005 | 0.22 | 0.22 | < 0.005 | 0.05 | 0.06 | 0.08 | 229 | 229 | 0.03 | 0.01 | 58.8 | 292 |

## 2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Sector | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Mobile | 2.08 | 1.96 | 1.18 | 13.0 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.70 | — | 2,963 | 2,963 | 0.14 | 0.13 | 10.5 | 3,014 |
| Area | 0.06 | 0.06 | < 0.005 | 0.07 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.30 | 0.30 | < 0.005 | < 0.005 | — | 0.31 |
| Energy | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 64.8 | 64.8 | 0.01 | < 0.005 | — | 65.3 |
| Water | — | — | — | — | — | — | — | — | — | — | — | 0.04 | 0.13 | 0.17 | < 0.005 | < 0.005 | — | 0.30 |
| Waste | — | — | — | — | — | — | — | — | — | — | — | 0.46 | 0.00 | 0.46 | 0.05 | 0.00 | — | 1.60 |
| Refrig. | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 353 | 353 |
| Total | 2.14 | 2.01 | 1.19 | 13.0 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.71 | 0.50 | 3,028 | 3,029 | 0.20 | 0.13 | 364 | 3,435 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Mobile | 2.00 | 1.86 | 1.38 | 12.7 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.70 | — | 2,788 | 2,788 | 0.17 | 0.14 | 0.27 | 2,834 |
| Area | 0.04 | 0.04 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Energy | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 64.8 | 64.8 | 0.01 | < 0.005 | — | 65.3 |
| Water | — | — | — | — | — | — | — | — | — | — | — | 0.04 | 0.13 | 0.17 | < 0.005 | < 0.005 | — | 0.30 |
| Waste | — | — | — | — | — | — | — | — | — | — | — | 0.46 | 0.00 | 0.46 | 0.05 | 0.00 | — | 1.60 |
| Refrig. | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 353 | 353 |
| Total | 2.04 | 1.90 | 1.40 | 12.7 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.71 | 0.50 | 2,853 | 2,854 | 0.23 | 0.14 | 354 | 3,254 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Mobile | 1.77 | 1.69 | 0.84 | 7.78 | 0.01 | 0.01 | 1.18 | 1.19 | 0.01 | 0.30 | 0.31 | — | 1,315 | 1,315 | 0.12 | 0.08 | 2.02 | 1,345 |
| Area | 0.05 | 0.05 | < 0.005 | 0.04 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.15 | 0.15 | < 0.005 | < 0.005 | — | 0.15 |
| Energy | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 64.8 | 64.8 | 0.01 | < 0.005 | — | 65.3 |
| Water | — | — | — | — | — | — | — | — | — | — | — | 0.04 | 0.13 | 0.17 | < 0.005 | < 0.005 | — | 0.30 |
| Waste | — | — | — | — | — | — | — | — | — | — | — | 0.46 | 0.00 | 0.46 | 0.05 | 0.00 | — | 1.60 |
| Refrig. | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 353 | 353 |
| Total | 1.82 | 1.74 | 0.85 | 7.83 | 0.01 | 0.01 | 1.18 | 1.19 | 0.01 | 0.30 | 0.31 | 0.50 | 1,380 | 1,381 | 0.18 | 0.09 | 355 | 1,766 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Mobile | 0.32 | 0.31 | 0.15 | 1.42 | < 0.005 | < 0.005 | 0.22 | 0.22 | < 0.005 | 0.05 | 0.06 | — | 218 | 218 | 0.02 | 0.01 | 0.33 | 223 |
| Area | 0.01 | 0.01 | < 0.005 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.02 | 0.02 | < 0.005 | < 0.005 | — | 0.02 |
| Energy | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 10.7 | 10.7 | < 0.005 | < 0.005 | — | 10.8 |
| Water | — | — | — | — | — | — | — | — | — | — | — | 0.01 | 0.02 | 0.03 | < 0.005 | < 0.005 | — | 0.05 |
| Waste | — | — | — | — | — | — | — | — | — | — | — | 0.08 | 0.00 | 0.08 | 0.01 | 0.00 | — | 0.26 |
| Refrig. | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 58.5 | 58.5 |
| Total | 0.33 | 0.32 | 0.16 | 1.43 | < 0.005 | < 0.005 | 0.22 | 0.22 | < 0.005 | 0.05 | 0.06 | 0.08 | 229 | 229 | 0.03 | 0.01 | 58.8 | 292 |

# 3. Construction Emissions Details

## 3.1. Site Preparation (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Off-Roa Equipment | 0.56 | 0.47 | 4.16 | 5.57 | 0.01 | 0.21 | — | 0.21 | 0.20 | — | 0.20 | — | 859 | 859 | 0.03 | 0.01 | — | 862 |
| Dust From Material Movement | — | — | — | — | — | — | 0.53 | 0.53 | — | 0.06 | 0.06 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.02 | 0.01 | 0.11 | 0.15 | < 0.005 | 0.01 | — | 0.01 | 0.01 | — | 0.01 | — | 23.5 | 23.5 | < 0.005 | < 0.005 | — | 23.6 |
| Dust From Material Movement | — | — | — | — | — | — | 0.01 | 0.01 | — | < 0.005 | < 0.005 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | < 0.005 | < 0.005 | 0.02 | 0.03 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 3.90 | 3.90 | < 0.005 | < 0.005 | — | 3.91 |
| Dust From Material Movement | — | — | — | — | — | — | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.02 | 0.02 | 0.02 | 0.18 | 0.00 | 0.00 | 0.04 | 0.04 | 0.00 | 0.01 | 0.01 | — | 39.7 | 39.7 | < 0.005 | < 0.005 | < 0.005 | 40.2 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | 0.03 | 0.01 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 21.5 | 21.5 | < 0.005 | < 0.005 | < 0.005 | 22.6 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 1.10 | 1.10 | < 0.005 | < 0.005 | < 0.005 | 1.12 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 0.59 | 0.59 | < 0.005 | < 0.005 | < 0.005 | 0.62 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.18 | 0.18 | < 0.005 | < 0.005 | < 0.005 | 0.18 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 0.10 | 0.10 | < 0.005 | < 0.005 | < 0.005 | 0.10 |

## 3.3. Grading (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 1.29 | 1.09 | 10.1 | 10.0 | 0.02 | 0.46 | — | 0.46 | 0.43 | — | 0.43 | — | 1,714 | 1,714 | 0.07 | 0.01 | — | 1,720 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dust From Material Movement | — | — | — | — | — | — | 5.32 | 5.32 | — | 2.57 | 2.57 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.04 | 0.03 | 0.28 | 0.28 | < 0.005 | 0.01 | — | 0.01 | 0.01 | — | 0.01 | — | 47.0 | 47.0 | < 0.005 | < 0.005 | — | 47.1 |
| Dust From Material Movement | — | — | — | — | — | — | 0.15 | 0.15 | — | 0.07 | 0.07 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.01 | 0.01 | 0.05 | 0.05 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 7.77 | 7.77 | < 0.005 | < 0.005 | — | 7.80 |
| Dust From Material Movement | — | — | — | — | — | — | 0.03 | 0.03 | — | 0.01 | 0.01 | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.02 | 0.02 | 0.02 | 0.26 | 0.00 | 0.00 | 0.06 | 0.06 | 0.00 | 0.01 | 0.01 | — | 59.5 | 59.5 | < 0.005 | < 0.005 | 0.01 | 60.4 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.12 | 0.02 | 1.45 | 0.68 | 0.01 | 0.02 | 0.29 | 0.31 | 0.01 | 0.08 | 0.09 | — | 1,103 | 1,103 | 0.09 | 0.17 | 0.06 | 1,158 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | 0.01 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 1.65 | 1.65 | < 0.005 | < 0.005 | < 0.005 | 1.67 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | 0.04 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 30.2 | 30.2 | < 0.005 | < 0.005 | 0.03 | 31.7 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.27 | 0.27 | < 0.005 | < 0.005 | < 0.005 | 0.28 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | < 0.005 | < 0.005 | 0.01 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 5.00 | 5.00 | < 0.005 | < 0.005 | < 0.005 | 5.25 |

## 3.5. Building Construction (2026) - Unmitigated

### Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.59 | 0.49 | 4.81 | 6.91 | 0.01 | 0.19 | — | 0.19 | 0.17 | — | 0.17 | — | 1,304 | 1,304 | 0.05 | 0.01 | — | 1,309 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.59 | 0.49 | 4.81 | 6.91 | 0.01 | 0.19 | — | 0.19 | 0.17 | — | 0.17 | — | 1,304 | 1,304 | 0.05 | 0.01 | — | 1,309 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.10 | 0.08 | 0.79 | 1.14 | < 0.005 | 0.03 | — | 0.03 | 0.03 | — | 0.03 | — | 214 | 214 | 0.01 | < 0.005 | — | 215 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.02 | 0.01 | 0.14 | 0.21 | < 0.005 | 0.01 | — | 0.01 | 0.01 | — | 0.01 | — | 35.5 | 35.5 | < 0.005 | < 0.005 | — | 35.6 |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | 0.02 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 4.58 | 4.58 | < 0.005 | < 0.005 | 0.02 | 4.66 |
| Vendor | < 0.005 | < 0.005 | 0.01 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 7.40 | 7.40 | < 0.005 | < 0.005 | 0.02 | 7.76 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | 0.02 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 4.25 | 4.25 | < 0.005 | < 0.005 | < 0.005 | 4.31 |
| Vendor | < 0.005 | < 0.005 | 0.01 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 7.41 | 7.41 | < 0.005 | < 0.005 | < 0.005 | 7.74 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.71 | 0.71 | < 0.005 | < 0.005 | < 0.005 | 0.72 |
| Vendor | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 1.22 | 1.22 | < 0.005 | < 0.005 | < 0.005 | 1.27 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.12 | 0.12 | < 0.005 | < 0.005 | < 0.005 | 0.12 |
| Vendor | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 0.20 | 0.20 | < 0.005 | < 0.005 | < 0.005 | 0.21 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## 3.7. Paving (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.61 | 0.51 | 4.37 | 5.31 | 0.01 | 0.19 | — | 0.19 | 0.18 | — | 0.18 | — | 823 | 823 | 0.03 | 0.01 | — | 826 |
| Paving | 0.08 | 0.08 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | < 0.005 | < 0.005 | 0.03 | 0.03 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 4.83 | 4.83 | < 0.005 | < 0.005 | — | 4.85 |
| Paving | < 0.005 | < 0.005 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Off-Roa Equipment | < 0.005 | < 0.005 | < 0.005 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.80 | 0.80 | < 0.005 | < 0.005 | — | 0.80 |
| Paving | < 0.005 | < 0.005 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.06 | 0.06 | 0.05 | 0.61 | 0.00 | 0.00 | 0.14 | 0.14 | 0.00 | 0.03 | 0.03 | — | 139 | 139 | < 0.005 | 0.01 | 0.02 | 141 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.82 | 0.82 | < 0.005 | < 0.005 | < 0.005 | 0.84 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.14 | 0.14 | < 0.005 | < 0.005 | < 0.005 | 0.14 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## 3.9. Paving (2026) - Unmitigated

### Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.59 | 0.49 | 4.24 | 5.30 | 0.01 | 0.18 | — | 0.18 | 0.16 | — | 0.16 | — | 823 | 823 | 0.03 | 0.01 | — | 826 |
| Paving | 0.08 | 0.08 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.01 | 0.01 | 0.07 | 0.09 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 14.5 | 14.5 | < 0.005 | < 0.005 | — | 14.5 |
| Paving | < 0.005 | < 0.005 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | < 0.005 | < 0.005 | 0.01 | 0.02 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 2.40 | 2.40 | < 0.005 | < 0.005 | — | 2.41 |
| Paving | < 0.005 | < 0.005 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | 0.05 | 0.05 | 0.05 | 0.57 | 0.00 | 0.00 | 0.14 | 0.14 | 0.00 | 0.03 | 0.03 | — | 136 | 136 | < 0.005 | 0.01 | 0.01 | 138 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | 0.01 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 2.43 | 2.43 | < 0.005 | < 0.005 | < 0.005 | 2.46 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.40 | 0.40 | < 0.005 | < 0.005 | < 0.005 | 0.41 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## 3.11. Architectural Coating (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.15 | 0.12 | 0.86 | 1.13 | < 0.005 | 0.02 | — | 0.02 | 0.02 | — | 0.02 | — | 134 | 134 | 0.01 | < 0.005 | — | 134 |
| Architectural Coatings | 0.36 | 0.36 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.15 | 0.12 | 0.86 | 1.13 | < 0.005 | 0.02 | — | 0.02 | 0.02 | — | 0.02 | — | 134 | 134 | 0.01 | < 0.005 | — | 134 |
| Architectural Coatings | 0.36 | 0.36 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | 0.02 | 0.02 | 0.14 | 0.19 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 21.9 | 21.9 | < 0.005 | < 0.005 | — | 22.0 |
| Architectural Coatings | 0.06 | 0.06 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Off-Road Equipment | < 0.005 | < 0.005 | 0.03 | 0.03 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 3.63 | 3.63 | < 0.005 | < 0.005 | — | 3.65 |
| Architectural Coatings | 0.01 | 0.01 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Onsite truck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Offsite | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.92 | 0.92 | < 0.005 | < 0.005 | < 0.005 | 0.93 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.85 | 0.85 | < 0.005 | < 0.005 | < 0.005 | 0.86 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Average Daily | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.14 | 0.14 | < 0.005 | < 0.005 | < 0.005 | 0.14 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Worker | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.02 | 0.02 | < 0.005 | < 0.005 | < 0.005 | 0.02 |
| Vendor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Hauling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# 4. Operations Emissions Details

## 4.1. Mobile Emissions by Land Use

### 4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | 2.08 | 1.96 | 1.18 | 13.0 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.70 | — | 2,963 | 2,963 | 0.14 | 0.13 | 10.5 | 3,014 |
| Parking Lot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Asphalt Surfaces | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 2.08 | 1.96 | 1.18 | 13.0 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.70 | — | 2,963 | 2,963 | 0.14 | 0.13 | 10.5 | 3,014 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | 2.00 | 1.86 | 1.38 | 12.7 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.70 | — | 2,788 | 2,788 | 0.17 | 0.14 | 0.27 | 2,834 |
| Parking Lot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Asphalt Surfaces | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 2.00 | 1.86 | 1.38 | 12.7 | 0.03 | 0.02 | 2.71 | 2.73 | 0.02 | 0.69 | 0.70 | — | 2,788 | 2,788 | 0.17 | 0.14 | 0.27 | 2,834 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | 0.32 | 0.31 | 0.15 | 1.42 | < 0.005 | < 0.005 | 0.22 | 0.22 | < 0.005 | 0.05 | 0.06 | — | 218 | 218 | 0.02 | 0.01 | 0.33 | 223 |
| Parking Lot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Other Asphalt Surfaces | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 0.32 | 0.31 | 0.15 | 1.42 | < 0.005 | < 0.005 | 0.22 | 0.22 | < 0.005 | 0.05 | 0.06 | — | 218 | 218 | 0.02 | 0.01 | 0.33 | 223 |

## 4.2. Energy

### 4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | — | 49.0 | 49.0 | 0.01 | < 0.005 | — | 49.5 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | — | 0.96 | 0.96 | < 0.005 | < 0.005 | — | 0.97 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | 50.0 | 50.0 | 0.01 | < 0.005 | — | 50.5 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | — | 49.0 | 49.0 | 0.01 | < 0.005 | — | 49.5 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | — | 0.96 | 0.96 | < 0.005 | < 0.005 | — | 0.97 |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | 50.0 | 50.0 | 0.01 | < 0.005 | — | 50.5 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | — | 8.12 | 8.12 | < 0.005 | < 0.005 | — | 8.20 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | — | 0.16 | 0.16 | < 0.005 | < 0.005 | — | 0.16 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | 8.28 | 8.28 | < 0.005 | < 0.005 | — | 8.36 |

### 4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 14.8 | 14.8 | < 0.005 | < 0.005 | — | 14.8 |
| Parking Lot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | — | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | — | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 14.8 | 14.8 | < 0.005 | < 0.005 | — | 14.8 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 14.8 | 14.8 | < 0.005 | < 0.005 | — | 14.8 |
| Parking Lot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | — | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | — | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 14.8 | 14.8 | < 0.005 | < 0.005 | — | 14.8 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 2.45 | 2.45 | < 0.005 | < 0.005 | — | 2.46 |
| Parking Lot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | — | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 | 0.00 | — | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 2.45 | 2.45 | < 0.005 | < 0.005 | — | 2.46 |

## 4.3. Area Emissions by Source

### 4.3.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Source | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Consum Products | 0.04 | 0.04 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Architectural Coatings | 0.01 | 0.01 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Landscape Equipment | 0.01 | 0.01 | < 0.005 | 0.07 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.30 | 0.30 | < 0.005 | < 0.005 | — | 0.31 |
| Total | 0.06 | 0.06 | < 0.005 | 0.07 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.30 | 0.30 | < 0.005 | < 0.005 | — | 0.31 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Consumer Products | 0.04 | 0.04 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Architectural Coatings | 0.01 | 0.01 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | 0.04 | 0.04 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Consumer Products | 0.01 | 0.01 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Architectural Coatings | < 0.005 | < 0.005 | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Landscape Equipment | < 0.005 | < 0.005 | < 0.005 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.02 | 0.02 | < 0.005 | < 0.005 | — | 0.02 |
| Total | 0.01 | 0.01 | < 0.005 | 0.01 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 0.02 | 0.02 | < 0.005 | < 0.005 | — | 0.02 |

## 4.4. Water Emissions by Land Use

### 4.4.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | 0.04 | 0.13 | 0.17 | < 0.005 | < 0.005 | — | 0.30 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | 0.04 | 0.13 | 0.17 | < 0.005 | < 0.005 | — | 0.30 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | 0.04 | 0.13 | 0.17 | < 0.005 | < 0.005 | — | 0.30 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | 0.04 | 0.13 | 0.17 | < 0.005 | < 0.005 | — | 0.30 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | 0.01 | 0.02 | 0.03 | < 0.005 | < 0.005 | — | 0.05 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | 0.01 | 0.02 | 0.03 | < 0.005 | < 0.005 | — | 0.05 |

## 4.5. Waste Emissions by Land Use

### 4.5.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | 0.46 | 0.00 | 0.46 | 0.05 | 0.00 | — | 1.60 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | 0.46 | 0.00 | 0.46 | 0.05 | 0.00 | — | 1.60 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Convenience | — | — | — | — | — | — | — | — | — | — | — | 0.46 | 0.00 | 0.46 | 0.05 | 0.00 | — | 1.60 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | 0.46 | 0.00 | 0.46 | 0.05 | 0.00 | — | 1.60 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | 0.08 | 0.00 | 0.08 | 0.01 | 0.00 | — | 0.26 |
| Parking Lot | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Other Asphalt Surfaces | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total | — | — | — | — | — | — | — | — | — | — | — | 0.08 | 0.00 | 0.08 | 0.01 | 0.00 | — | 0.26 |

## 4.6. Refrigerant Emissions by Land Use

### 4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 353 | 353 |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 353 | 353 |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 353 | 353 |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 353 | 353 |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Convenience Market with Gas Pumps | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 58.5 | 58.5 |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 58.5 | 58.5 |

## 4.7. Offroad Emissions By Equipment Type

### 4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Equipment Type | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

## 4.8. Stationary Emissions By Equipment Type

### 4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Equipment Type | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

## 4.9. User Defined Emissions By Equipment Type

### 4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Equipment Type | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

## 4.10. Soil Carbon Accumulation By Vegetation Type

### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Vegetation | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

### 4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

## 4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Species | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Daily, Summer (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily, Winter (Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequestered | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Removed | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

# 5. Activity Data

## 5.1. Construction Schedule

| Phase Name | Phase Type | Start Date | End Date | Days Per Week | Work Days per Phase | Phase Description |
|---|---|---|---|---|---|---|
| Site Preparation | Site Preparation | 12/1/2025 | 12/12/2025 | 5.00 | 10.0 | — |
| Grading | Grading | 12/15/2025 | 12/26/2025 | 5.00 | 10.0 | — |
| Building Construction | Building Construction | 1/12/2026 | 4/3/2026 | 5.00 | 60.0 | — |
| Paving | Paving | 12/29/2025 | 1/9/2026 | 5.00 | 10.0 | — |
| Architectural Coating | Architectural Coating | 1/26/2026 | 4/17/2026 | 5.00 | 60.0 | — |

## 5.2. Off-Road Equipment

### 5.2.1. Unmitigated

| Phase Name | Equipment Type | Fuel Type | Engine Tier | Number per Day | Hours Per Day | Horsepower | Load Factor |
|---|---|---|---|---|---|---|---|
| Site Preparation | Tractors/Loaders/Backhoes | Diesel | Average | 1.00 | 8.00 | 84.0 | 0.37 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Site Preparation | Graders | Diesel | Average | 1.00 | 8.00 | 148 | 0.41 |
| Grading | Graders | Diesel | Average | 1.00 | 6.00 | 148 | 0.41 |
| Grading | Rubber Tired Dozers | Diesel | Average | 1.00 | 6.00 | 367 | 0.40 |
| Grading | Tractors/Loaders/Backhoes | Diesel | Average | 1.00 | 7.00 | 84.0 | 0.37 |
| Building Construction | Cranes | Diesel | Average | 1.00 | 4.00 | 367 | 0.29 |
| Building Construction | Forklifts | Diesel | Average | 2.00 | 6.00 | 82.0 | 0.20 |
| Building Construction | Tractors/Loaders/Backhoes | Diesel | Average | 2.00 | 8.00 | 84.0 | 0.37 |
| Paving | Pavers | Diesel | Average | 1.00 | 7.00 | 81.0 | 0.42 |
| Paving | Rollers | Diesel | Average | 1.00 | 7.00 | 36.0 | 0.38 |
| Paving | Cement and Mortar Mixers | Diesel | Average | 4.00 | 6.00 | 10.0 | 0.56 |
| Paving | Tractors/Loaders/Backhoes | Diesel | Average | 1.00 | 7.00 | 84.0 | 0.37 |
| Architectural Coating | Air Compressors | Diesel | Average | 1.00 | 6.00 | 37.0 | 0.48 |

## 5.3. Construction Vehicles

### 5.3.1. Unmitigated

| Phase Name | Trip Type | One-Way Trips per Day | Miles per Trip | Vehicle Mix |
|---|---|---|---|---|
| Site Preparation | — | — | — | — |
| Site Preparation | Worker | 5.00 | 11.7 | LDA,LDT1,LDT2 |
| Site Preparation | Vendor | — | 8.40 | HHDT,MHDT |
| Site Preparation | Hauling | 0.30 | 20.0 | HHDT |
| Site Preparation | Onsite truck | — | — | HHDT |
| Grading | — | — | — | — |
| Grading | Worker | 7.50 | 11.7 | LDA,LDT1,LDT2 |
| Grading | Vendor | — | 8.40 | HHDT,MHDT |
| Grading | Hauling | 15.4 | 20.0 | HHDT |

| | | | | |
|---|---|---|---|---|
| Grading | Onsite truck | — | — | HHDT |
| Building Construction | — | — | — | — |
| Building Construction | Worker | 0.55 | 11.7 | LDA,LDT1,LDT2 |
| Building Construction | Vendor | 0.28 | 8.40 | HHDT,MHDT |
| Building Construction | Hauling | 0.00 | 20.0 | HHDT |
| Building Construction | Onsite truck | — | — | HHDT |
| Paving | — | — | — | — |
| Paving | Worker | 17.5 | 11.7 | LDA,LDT1,LDT2 |
| Paving | Vendor | — | 8.40 | HHDT,MHDT |
| Paving | Hauling | 0.00 | 20.0 | HHDT |
| Paving | Onsite truck | — | — | HHDT |
| Architectural Coating | — | — | — | — |
| Architectural Coating | Worker | 0.11 | 11.7 | LDA,LDT1,LDT2 |
| Architectural Coating | Vendor | — | 8.40 | HHDT,MHDT |
| Architectural Coating | Hauling | 0.00 | 20.0 | HHDT |
| Architectural Coating | Onsite truck | — | — | HHDT |

## 5.4. Vehicles

### 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

| Phase Name | Residential Interior Area Coated (sq ft) | Residential Exterior Area Coated (sq ft) | Non-Residential Interior Area Coated (sq ft) | Non-Residential Exterior Area Coated (sq ft) | Parking Area Coated (sq ft) |
|---|---|---|---|---|---|
| Architectural Coating | 0.00 | 0.00 | 2,556 | 852 | 847 |

## 5.6. Dust Mitigation

### 5.6.1. Construction Earthmoving Activities

| Phase Name | Material Imported (Cubic Yards) | Material Exported (Cubic Yards) | Acres Graded (acres) | Material Demolished (sq. ft.) | Acres Paved (acres) |
|---|---|---|---|---|---|
| Site Preparation | — | 20.0 | 5.00 | 0.00 | — |
| Grading | 250 | 975 | 7.50 | 0.00 | — |
| Paving | 0.00 | 0.00 | 0.00 | 0.00 | 0.32 |

### 5.6.2. Construction Earthmoving Control Strategies

Non-applicable. No control strategies activated by user.

## 5.7. Construction Paving

| Land Use | Area Paved (acres) | % Asphalt |
|---|---|---|
| Convenience Market with Gas Pumps | 0.00 | 0% |
| Parking Lot | 0.04 | 100% |
| Other Asphalt Surfaces | 0.28 | 100% |

## 5.8. Construction Electricity Consumption and Emissions Factors

### kWh per Year and Emission Factor (lb/MWh)

| Year | kWh per Year | CO2 | CH4 | N2O |
|---|---|---|---|---|
| 2025 | 0.00 | 204 | 0.03 | < 0.005 |
| 2026 | 0.00 | 204 | 0.03 | < 0.005 |

## 5.9. Operational Mobile Sources

### 5.9.1. Unmitigated

| Land Use Type | Trips/Weekday | Trips/Saturday | Trips/Sunday | Trips/Year | VMT/Weekday | VMT/Saturday | VMT/Sunday | VMT/Year |
|---|---|---|---|---|---|---|---|---|
| Convenience Market with Gas Pumps | 645 | 645 | 645 | 235,425 | 863 | 3,842 | 3,842 | 625,667 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Parking Lot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Other Asphalt Surfaces | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

## 5.10. Operational Area Sources

### 5.10.1. Hearths

#### 5.10.1.1. Unmitigated

### 5.10.2. Architectural Coatings

| Residential Interior Area Coated (sq ft) | Residential Exterior Area Coated (sq ft) | Non-Residential Interior Area Coated (sq ft) | Non-Residential Exterior Area Coated (sq ft) | Parking Area Coated (sq ft) |
|---|---|---|---|---|
| 0 | 0.00 | 2,556 | 852 | 847 |

### 5.10.3. Landscape Equipment

| Season | Unit | Value |
|---|---|---|
| Snow Days | day/yr | 0.00 |
| Summer Days | day/yr | 180 |

## 5.11. Operational Energy Consumption

### 5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

| Land Use | Electricity (kWh/yr) | CO2 | CH4 | N2O | Natural Gas (kBTU/yr) |
|---|---|---|---|---|---|
| Convenience Market with Gas Pumps | 87,737 | 204 | 0.0330 | 0.0040 | 46,146 |
| Parking Lot | 1,717 | 204 | 0.0330 | 0.0040 | 0.00 |
| Other Asphalt Surfaces | 0.00 | 204 | 0.0330 | 0.0040 | 0.00 |

## 5.12. Operational Water and Wastewater Consumption

### 5.12.1. Unmitigated

| Land Use | Indoor Water (gal/year) | Outdoor Water (gal/year) |
|---|---|---|
| Convenience Market with Gas Pumps | 20,914 | 18,627 |
| Parking Lot | 0.00 | 0.00 |
| Other Asphalt Surfaces | 0.00 | 0.00 |

## 5.13. Operational Waste Generation

### 5.13.1. Unmitigated

| Land Use | Waste (ton/year) | Cogeneration (kWh/year) |
|---|---|---|
| Convenience Market with Gas Pumps | 0.85 | — |
| Parking Lot | 0.00 | — |
| Other Asphalt Surfaces | 0.00 | — |

## 5.14. Operational Refrigeration and Air Conditioning Equipment

### 5.14.1. Unmitigated

| Land Use Type | Equipment Type | Refrigerant | GWP | Quantity (kg) | Operations Leak Rate | Service Leak Rate | Times Serviced |
|---|---|---|---|---|---|---|---|
| Convenience Market with Gas Pumps | Other commercial A/C and heat pumps | R-410A | 2,088 | < 0.005 | 4.00 | 4.00 | 18.0 |
| Convenience Market with Gas Pumps | Supermarket refrigeration and condensing units | R-404A | 3,922 | 26.5 | 16.5 | 16.5 | 18.0 |

## 5.15. Operational Off-Road Equipment

### 5.15.1. Unmitigated

| Equipment Type | Fuel Type | Engine Tier | Number per Day | Hours Per Day | Horsepower | Load Factor |
|---|---|---|---|---|---|---|

## 5.16. Stationary Sources

### 5.16.1. Emergency Generators and Fire Pumps

| Equipment Type | Fuel Type | Number per Day | Hours per Day | Hours per Year | Horsepower | Load Factor |
|---|---|---|---|---|---|---|

### 5.16.2. Process Boilers

| Equipment Type | Fuel Type | Number | Boiler Rating (MMBtu/hr) | Daily Heat Input (MMBtu/day) | Annual Heat Input (MMBtu/yr) |
|---|---|---|---|---|---|

## 5.17. User Defined

| Equipment Type | Fuel Type |
|---|---|

## 5.18. Vegetation

### 5.18.1. Land Use Change

#### 5.18.1.1. Unmitigated

| Vegetation Land Use Type | Vegetation Soil Type | Initial Acres | Final Acres |
|---|---|---|---|

### 5.18.1. Biomass Cover Type

#### 5.18.1.1. Unmitigated

| Biomass Cover Type | Initial Acres | Final Acres |
|---|---|---|

### 5.18.2. Sequestration

#### 5.18.2.1. Unmitigated

| Tree Type | Number | Electricity Saved (kWh/year) | Natural Gas Saved (btu/year) |
|---|---|---|---|

# 8. User Changes to Default Data

| Screen | Justification |
|---|---|
| Land Use | Building square footage and acreage adjusted to represent project-specific information. Other Asphalt Surfaces is the repaving of the remainder of the site. |
| Construction: Construction Phases | Based on typical construction practices, architectural coating assumed to start two weeks after the start of building construction and last for the same number of days. Phase timing is based on the project-specific construction schedule provided by the applicant. Demolition not required for the proposed project. |

# Appendix B

# Phase 1 Environmental Site Assessment

SILICON VALLEY ENVIRONMENTAL

# Phase I Environmental Site Assessment




**June 1, 2025**
**17905 Monterey Road, Morgan Hill, CA 95037**
**Project #:** P1-05-16-2025
Prepared For:
Mr. Ninga Singireddy

SVEG/Phase-1 ES Ref. No.: P1-05-16-2025
Date: June 1, 2025

Mr. Ninga Singireddy
Attn: Mr. Singireddy
2740 Toro Vista Court
Morgan Hill, CA 95037

Re: Phase I Environmental Site Assessment
Valero Fuel Station
17905 Monterey Road
Morgan Hill, CA 95037

Silicon Valley Environmental/Phase-1 Environmental Services is pleased to submit our report describing the findings of the Phase I Environmental Site Assessment (ESA) at the above reference Property. This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process – ASTM Designation: E 1527-21.

**Reliance**

This report may be distributed and relied upon by Mr. Ninga Singireddy; their successors, and assigns - with the reality that the entire report must be read, including Section 9.4 (Significant Assumptions), Section 9.5 (Limitations and Exceptions) and 9.6 (Limitations of Liability). Reliance on the information and conclusions in this report by any other person or entity is not authorized without the express written consent from Silicon Valley Environmental/Phase-1 Environmental Services. I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of this part [40 CFR Part 312]. I have 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.

Respectfully,

Silicon Valley Environmental/Phase-1 Environmental Services

Chris Solomon
ASTM-Qualified Phase I, II & III
Environmental Professional
Senior Assessor

**Project Summary Table**

Valero Fuel Station
17905 Monterey Road
Morgan Hill, CA, 95037
Assessor's Parcel Number(s): 764-12-020

Site Size: 0.40 acres
Property Type: Fuel Station
Building Size: 1,245

| Report Section | | REC | CREC | HREC | OEC | Recommended Action |
|---|---|---|---|---|---|---|
| 5.2 | Past Uses of Subject Property | | | | | None |
| 6.1 | Subject Property Database Records | | | | | None |
| 6.2 | Adjacent/Nearby Property Database Records of Concern | | | | | None |
| 6.3 | Additional Environmental Records Sources | | | | | None |
| 6.3.1 | LUST Case Summary & Discussion - Global ID T0608502185 | | | ✔ | | None - See Section 1.1.3 |
| 6.3.2 | GeoTracker Single-Walled UST (SWT) Site UST100019555 - Morgan Hill Gas & Auto | | | | ✔ | None - See Section 1.1.4 |
| 6.3.3 | Santa Clara County Department of Environmental Health (CUPA) Records Review | | | | | None |
| 7.1.1 | Underground Storage Tanks (USTs) | | | | | None |
| 7.1.2 | Drums, Totes, and Intermediate Bulk Containers | | | | ✔ | See Section 1.1.4 |
| 8.1 | Mold | | | | | None |
| 8.2 | Radon | | | | | None |
| 8.3 | Lead-Based Paint | | | | | Pre-1978 Construction - LBP may be present |
| 8.4 | Asbestos-Containing Material | | | | | Pre-1981 Construction - ACMs may be present |

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# 1) Introduction

Mr. Ninga Singireddy (the Client) engaged Silicon Valley Environmental/Phase-1 Environmental Services (SVEG/Phase-1 ES) to conduct a Phase I Environmental Site Assessment (ESA) of the property consisting of One parcel located at 17905 Monterey Road, Morgan Hill, Santa Clara County CA; subsequently referred to in this report as the "Subject Property". This assessment was prepared in general accordance with the American Society of Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation: E 1527-21).

## 1.1) Findings and Opinions

In accordance with ASTM E 1527-21, the purpose of this assessment was to identify if there are recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), historical recognized environmental conditions (HRECs), de minimis conditions, or significant data gaps (each of which are defined in Section 9.2) in connection with the subject property. Based upon the site reconnaissance, and a review of historical records and regulatory environmental databases (state and federal), SVEG/Phase-1 ES offers the following findings and opinions:

### 1.1.1 Recognized Environmental Conditions (REC)

SVEG/Phase-1 ES **did not** identify any Recognized Environmental Conditions during this assessment.

### 1.1.2 Controlled Recognized Environmental Conditions (CREC)

SVEG/Phase-1 ES **did not** identify any Controlled Recognized Environmental Conditions during this assessment.

### 1.1.3 Historical Recognized Environmental Conditions (HREC)

SVEG/Phase-1 ES **did** identify the following Historic Recognized Environmental Conditions during this assessment:

- A release of petroleum hydrocarbons was reported at the Subject Property in December 1985 following the removal of four single-walled 500-gallon gasoline USTs and one single-walled 550-gallon waste oil UST. Subsequent remedial actions included soil excavation, soil vapor extraction (which removed approximately 11,050 pounds of TPHg), and groundwater extraction (which treated over 1.8 million gallons of impacted groundwater). A total of 24 monitoring wells were installed, and long-term monitoring confirmed that residual concentrations of petroleum constituents in soil and groundwater were stable or decreasing and below applicable water quality objectives. The site is an active fueling facility, fully

paved, and located in a public water service area with no receptors within 1,000 feet. Based on a comprehensive evaluation conducted under the State Water Board's Low-Threat UST Case Closure Policy, the case was closed in May 2016 with no further action required. As such, the closed LUST case at 17905 Monterey Road is considered a Historical Recognized Environmental Condition (HREC). No further assessment or remediation is warranted based on current site use and environmental conditions.

### 1.1.4 Other Environmental Considerations (OEC)

Findings that warrant discussion, but do not qualify as RECs, include; de minimis conditions and/or environmental considerations such as; the presence of Asbestos Containing Materials (ACMs), Lead Based Paint (LBP), Radon gas, and Mold, which can affect the liabilities and financial obligations of the Client, the health and safety of site occupants, and the value and marketability of the Property.

SVEG/Phase-1 ES **did** identify the following Other Environmental Considerations during this assessment:

- As of October 2021, the Subject Property is confirmed to contain three actively operating single-walled USTs, which are required by law to be permanently closed by December 31, 2025. While the site previously underwent regulatory case closure for a historical petroleum release (LUST Case No. 5128, closed in 2016 and classified as a Historical Recognized Environmental Condition), the continued operation of single-walled USTs constitutes an *Other Environmental Consideration (OEC)*. These tanks represent a current regulatory compliance obligation and potential future environmental liability due to their elevated risk of failure and legal mandate for closure.

- Two 55-gallon drums containing unidentified substances were observed stored along the southern exterior wall of the Subject Property's building. The drums appeared intact, with no visible signs of leaks, spills, or staining on or around them, suggesting no immediate environmental impact. However, due to the unknown nature of their contents, the Phase-1 ES recommends that the drums be properly characterized to determine the nature and composition of the stored materials. Following profiling, the contents should be managed and disposed of in accordance with applicable federal, state, and local regulations to mitigate potential environmental risks and ensure compliance with hazardous waste management standards.

### 1.1.5 Significant Data Gaps

ASTM Standard E 1527-21 requires the ESA report to note any data failure from historical research sources, and if any; to give reasons why such sources were excluded; and discuss if data failure significantly affects the ability of the Environmental Professional to identify RECs for this ESA.

No significant data gaps have been identified during the course of this assessment.

## 1.2) Conclusions

SVEG/Phase-1 ES has performed a Phase I Environmental Site Assessment in conformance with the scope and limitation of ASTM Practice E 1527-21 of 17905 Monterey Road, Morgan Hill, CA, the subject property. Any exceptions to, or deletions from, this practice are described in Section 9.5 of this report.

**This assessment has revealed no Recognized Environmental Conditions, Controlled Recognized Environmental Conditions, or Significant Data Gaps in connection with the Subject Property.**

**One Historical Recognized Environmental Condition (HREC) was identified in connection with the subject property, as detailed in Sections 1.1.4 and 6.3.1 of this report. Based on the available data, including historical records, regulatory documentation, and site assessments, the HREC has been adequately resolved and does not pose a current environmental concern. Consequently, no further investigation, remediation, or study is recommended at this time.**

**One Other Environmental Consideration (OEC) was identified. As of October 2021, the property is confirmed to contain three actively operating single-walled underground storage tanks (USTs). These tanks are subject to a legal mandate requiring permanent closure or replacement by December 31, 2025.**

**The current property owner, Mr. Ninga Singireddy, has initiated steps to address this concern and is actively obtaining quotes for the replacement of the USTs and associated piping with compliant double-walled systems. This proactive approach aligns with best practices for environmental risk management and regulatory compliance. Phase-1 ES recommends that the property owner continue to prioritize this process, ensuring that all necessary permits, contractor selections, and replacement activities are completed well in advance of the December 31, 2025, deadline.**

***Based on the findings, no additional study is needed nor recommended at the Subject Property - under its current zoning and land use.***

## 1.3) Report Viability

In accordance with ASTM E 1527-21, the following components of this assessment must be conducted or updated within 180 days prior to the date of acquisition of the subject property or prior to the date of the transaction:

| Component | Date |
|---|---|
| Date of Environmental Database | May 16, 2025 |

| Component | Date |
|---|---|
| Visual inspection of Subject Property and Adjoining Properties | May 22, 2025 |
| Interviews with owners, operators, and occupants | N/A |
| Search for environmental liens | N/A |
| Declaration by the Environmental Professional | June 1, 2025 |
| Report Viability Date | (6-months Per ASTM) |

## 2) Summary of Property Description & Building Information

A description of the key characteristics of the Subject Property is provided below. This description is derived from information provided by the User and information gathered during the site reconnaissance unless otherwise noted.

### 2.1) Subject Property

A Subject Property Vicinity Map and Property Site Plan are attached to this report as Figures 1 and 2 - respectively. The table below discusses Property characteristics from observations during the Site Visit, and other sources.

| Property Information | |
|---|---|
| **Item** | **Subject Property Description** |
| **Street Address** | 17905 Monterey Road |
| **City, County, State, Zip** | Morgan Hill, Santa Clara County, CA 95037 |
| **Number of Parcels** | One parcel |
| **Tax ID / Parcel #(s)** | 764-12-020 |
| **Subject Property Acreage** | 0.40 |
| **Current Owner** | |
| **Current Occupant(s) / Site Use** | Fuel Station |
| **Current Zoning/ Primary Land Use** | AE |
| **Number of Buildings** | 1-building |
| **Roads and Railways** | No roads or railroad tracks on the Subject Property. |

## 2.2) Building Information

The table below discusses Property improvements from observations during the Site Visit, and other sources. The following building(s) were present on the subject property.

| Building Information | |
|---|---|
| **Building Identifier** | Valero Gas Station |
| **Total Square Footage of Building(s)** | 1,245 |
| **Year(s) Constructed** | 1961 |
| **Number of Floors** | Single story |
| **Current Use of Building** | Gas Station |
| **Tenants** | Valero Gas Station |
| **Foundation** | Concrete |
| **Building Materials** | Concrete block |
| **Roof Materials** | N/A |
| **Mechanical Systems** | Mechanical systems associated with underground fuel storage tanks and fuel dispensing infrastructure are installed on the Subject Property. These systems include components such as pumps, piping, and monitoring equipment designed to manage the storage and distribution of fuel. |
| **Heating Source** | N/A |
| **Cooling Source** | N/A |

| Utilities | |
|---|---|
| **Electrical** | Electricity is provided by PG&E. |
| **Natural Gas** | Natural gas is provided by PG&E. |
| **Potable Water** | Potable water is provided by City of Morgan Hill Water Division. |
| **Wastewater/Sewer** | Sewage service is provided by City of Morgan Hill. |
| **Solid Waste** | Trash & recycling was stored outside the building at the southwest corner. No hazardous materials were observed in or around any trash containers. |

## 2.3) Current Uses of Adjoining Properties

The adjacent properties were occupied by the following:

| Direction From Subject Property | Current Use |
|---|---|
| **North** | Residential development, and across Monterey Road to the northeast is Pronto Auto Repair. |

| Direction From Subject Property | Current Use |
|---|---|
| **South** | Wright Avenue with a retail shopping center beyond. |
| **East** | Monterey Road with a hotel beyond. |
| **West** | MVP Preschool |
| **Summary** | None of the adjoining properties appears to pose a significant environmental risk or liability to the Subject Property based solely on their respective land uses. |

## 3) Site and Vicinity Physical Setting Description

| General Site Setting | |
|---|---|
| **Setting** | **Description** |
| Regional Location | Northcentral region of Morgan Hill, California |
| Relative Location | Approximately 8 miles southeast of San Jose, CA, 4 miles norwest of San Martin, CA, 5 miles west of Henry W. Coe Park, and 4 miles northeast of Uvas Reservoir. |
| General Regional Use | Primarily of residential and commercial/retail properties |

| Topography | |
|---|---|
| **Setting** | **Description** |
| **Elevation** | Approximately 360 ft above MSL |
| **Immediate Vicinity Slope** | Relatively flat |
| **General Topographic Slope** | Northeast |
| **Nearest Body of Water** | Uvas Reservoir |
| **Topographic Map Source** | Morgan Hill, CA (USGS Topographic Maps Attachment) |

| Geology & Soils | |
|---|---|
| **Setting** | **Description** |
| **Geomorphic Province** | The Coast Ranges are mountain ranges (2,000–6,000 feet elevation) and valleys running northwest, parallel to the San Andreas Fault. They stretch from the Pacific Ocean, where mountains rise sharply from the coast, to the Great Valley, and from South Fork Mountain in the north to the Transverse Ranges in the south. Composed of thick Mesozoic and Cenozoic sedimentary strata, the ranges are split by a depression holding San Francisco Bay. The Northern Coast Ranges feature rugged, landslide-prone Franciscan formation topography, while the eastern edge has strike-ridges and valleys. Volcanic cones and flows from the Quien Sabe, Sonoma, and Clear Lake fields cap some areas. The San Andreas Fault, over 600 miles long, runs parallel, with the granitic Salinian block lying west of it, extending from the southern Coast Ranges to north of the Farallon Islands. |
| **Formation** | Qoa |
| **Estimated Depth to Bedrock** | >50-feet |
| **Soil Classification/ Type** | Silty clay |

| Hydrogeology | |
|---|---|
| **Setting** | **Description** |
| **Groundwater Basin** | Gilroy-Hollister Valley |
| **Subbasin** | Llagas Area |
| **Estimated Depth to Groundwater** | 9-30 ft bgs |
| **Estimated Groundwater Flow Direction** | Easterly |

## 4) User Provided Info., Questionnaires, and Interviews

Phase I ESA's often refer to "User" or "Users". The technical meaning of a "User" when it applies to a Phase I ESA is quoted directly from the ASTM E 1527-21 Standard as: "A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager."…who is Using the Phase I ESA for one reason - or another.

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 User must conduct the inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.31 and 312.31 which is covered in the User Questionnaire below.

Failure to provide the information in the questionnaire could result in a determination that All Appropriate Inquiries is not complete. This does not mean that all Users must fill out this Questionnaire, but those who do not fill it out, may not qualify for LLP (liability) protections.

## 5) Historical Records Review

Standards developed by ASTM E 1527-21 require that the history of a site be established from the present back to the time the Subject Property was first used for residential, agricultural, commercial, industrial, or governmental purposes, or back to 1940, whichever is earlier. Sources of such information arc typically: interviews, aerial photographs, Fire Insurance Maps, historic city directories, topographical maps, and local fire, building and health department file reviews and records. Other historical sources include internet sites, community organizations, local libraries and historical societies, and current owner/ occupants of neighboring property. SVEG/Phase-1 ES purchased and evaluated available Topographical and Fire Insurance Maps, City Directories, and Historical Aerial Photographs from MapHazardPro (MHP). The following information is a compilation of these reviews.

### 5.1) Historical Records Sources & Availability

The table below summarizes the historical resources that were available for review. The Historic Fire Insurance Maps, Aerial Photograph collection, and topographical map presentations are contained in the Aerial Photographs and USGS Topographical Maps Attachment. The historical city directory listings are contained in the HIG Historic City Directories Attachment.

| Year | Aerial Photographs | Historical Topographic Maps | Fire Insurance Maps | City Directories | Other |
|---|---|---|---|---|---|
| Not Available | | | ✔ | | |
| Pre-1940's | 1939 | 1917<br>1939 | | | |
| 1940's | | | | | |
| 1950's | 1953<br>1956 | 1955 | | | |
| 1960's | 1963<br>1968 | 1968 | | | |
| 1970's | 1971 | 1973 | | 1975 | |
| 1980's | 1987 | 1980 | | 1980<br>1985 | |
| 1990's | 1993<br>1998 | | | 1990<br>1991<br>1995<br>1996 | |

| Year | Aerial Photographs | Historical Topographic Maps | Fire Insurance Maps | City Directories | Other |
|---|---|---|---|---|---|
| 2000's | 2005<br>2009 | 2009 | | 2000<br>2001<br>2006 | |
| 2010's | 2012<br>2016 | 2012<br>2015<br>2018 | | 2011<br>2018 | |
| 2020's | 2020 | | | | 2025 |

## 5.2) Past Uses of Subject Property

Based on User provided information and a review of available records including aerial photographs, topographic maps, city directories, and fire insurance maps, the previous uses of the Subject Property are described in the table below in intervals where meaningful property changes were noted.

| Past Uses of Subject Property | | |
|---|---|---|
| **Date** | **Description** | **Historical Source** |
| 1939 to 2025 | From 1939 to 1956, the Subject Property was occupied by residential structures, likely single-family or small multi-unit dwellings. Aerial imagery from 1963 indicates the construction of a probable fuel station, with a more defined station layout visible by 1971, suggesting the installation of fuel pumps and service infrastructure. By 1975, the property operated as Vieiras Shell Serv, continuing through 1980 and 1985 as a gasoline and automotive service facility. In 1990 and 1991, it transitioned to Morgn HL Shell, resuming this designation in 1995 and 1996, maintaining Shell-branded fuel operations. From 2000 to 2001, the site was listed as Morgn Shell, upholding its function as a fuel station. By 2006, the property hosted Morgn HL Gas and a Check & Go Smog Center, indicating the addition of vehicle emissions testing capabilities. In 2011, operations expanded to include Morgn HL Gas & Food Mart and Truman Auto, incorporating convenience retail and automotive repair. In 2018, the site was managed by Singireddy Ninga, continuing fuel and service activities. By 2025, the property functions as a Valero Service Station, reflecting a rebranding of its ongoing role as a fuel and automotive service facility. | Aerial Photograph<br>Topographic Map<br>City Directory |

## 6) Regulatory Agency Records

In accordance with ASTM Practice E 1527-21, SVEG/Phase-1 ES reviewed applicable and reasonably accessible federal, state, and local records as part of this Phase I ESA. The environmental records review was performed in the form of an environmental database search conducted by MapHazardPro (MHP), in an attempt to ascertain whether the Subject Property or neighboring properties were suspected of having environmental conditions with the potential to impact (or that have impacted) the soil, groundwater, and/or soil gas at the Subject Property. The database search included regulatory agency lists of known or potential hazardous waste facilities, landfills, hazardous waste generators, and disposal facilities in addition to properties under investigation under investigation due to identified or potential contamination. The information provided in this section was obtained from publicly available sources. The locations of the properties listed in this report are plotted with a geographic information system (GIS) utilizing geocoding of property addresses. Specific records and search distances for these environmental databases were reported by MHP to be consistent with ASTM Practice E 1527-21 and are discussed in the MHP report (dated May 16, 2025). The MHP report is contained in the Database Report Appendix of this Phase I ESA report.

### 6.1) Subject Property Database Records

The Subject Property address is listed on the Generator, Hazmat, Haznet and TSD, and UST Facility Regulatory Agency Databases. All listings involving RCRA (Haz) or Non-RCRA (Non-Haz) storage, use, or disposal at the SP site are listed below:

- Morgan Hill Automotive Services at the SP address (MHAS) took out a Permanent State Generator EPA ID. No. CAL000322492 on 7-20-2007 which expired Inactive on 10-05-2007. MHAS has no disposals or Manifests listed in their file record - and they are listed on no other database.
Associated Risks: None.
- Truman Auto Care at the Subject Property (SP) address took out a Permanent State Generator EPA ID. No. CAL000326439 on 11-05-2007 which expired Inactive on 06-30-2012 with no incidents or Violations of record any years. Truman has no disposals or Manifests listed in their file record - and they are listed on no other database.
Associated Risks: None.
- Morgan Hill Gas & Auto Repair Inc. at the SP address (MHGARI) took out a Permanent State Generator EPA ID. No. CAL000399143 on 7-23-2014 which expired Inactive on 06-30-2016. MHGARI had no waste disposal Manifests. MHGARI is also listed as a TSD (Treatment, Storage and Disposal) Facility with no Violations on record.
Associated Risks: None.
- Morgan Hill Gas and Auto at the SP address is listed on the Generator, Hazmat, and UST Facility Regulatory Agency Databases. As a Small Quantity Generator (SQG), Morgan Hill Gas and Auto (MHG&A) took out a Permanent EPA ID. No. CAL000423935 on 1-5-2017 which expired Inactive on 6-30-2024. Under this ID # MHG&A disposed of just under 3-Tons of RCRA (Hazardous) Ignitable

and Benzene Solvents wastes in 2017 only and there were no additional disposals any other years under this ID #. This Station's current owner (Ninga Singireedy) purchased the facility in September 2016 and it appears his only documented Hazmat disposal was the one mentioned just above in 2017, which likely were remnants left from its previous owner.

Under the local agency CERS Hazmat and UST (Underground Storage Tank) Inspection Programs, MHG&A did sustain Minor Violations and Citation/ enforcements between 2017 and 2024. Most of these were quickly resolved, corrected, and the Facility brought back into Regulatory Compliance (RTC). There were no Major Violations or gross mishandling of Hazmat found in any of their records.

Its predecessor before 2017 was Morgan Hill Gas & Auto Repair, Inc. which was also on the Generator, Hazmat, & UST databases plus it was a registered TSD facility. But unlike its new owner, the CERS Inspection Programs had not begun in California until about 2014 - just a couple of years before its sale to the new Owner. The previous Owner also received Minor CERS Violations and Citation/enforcements. And like the new Owner - there were no Major Violations or gross mishandling of Hazmat found in any of their records.

**The Subject Property Shell** at 17905 Monterey Rd. is a former **LUST** Case which started in May 1986 when the Cleanup and Abatement Order was issued. The Case was officially Closed by the Water Board after 29 years of cleanup and monitoring. Between December 1985 and January 1986 four 500-gal. gasoline USTs and one 550-gal. waste oil UST were removed. Contaminated soils were excavated, and from 1990 to 1993 Soil Vapor extraction was employed and removed an estimated 11,050 lbs. of Total Petroleum Hydrocarbons (TPHg). A total of 1,820,239 gallons of groundwater were extracted as part of the cleanup process. 24 monitoring wells were installed, and all water quality objectives were achieved for all of the constituents involved. The Case was officially Closed on 5-2-2016 with no restrictions placed on the Subject Property.

## 6.2) Adjacent/Nearby Property Database Records of Concern

Adjacent properties listed in the regulatory database are described and discussed below.

The Area of Concern (AOC) extends one-third of a mile (1,760 feet) around the Target Property (TP), unless a shorter distance, such as 528 feet for petroleum hydrocarbon constituents of concern (COCs), is deemed appropriate. The AOC is measured from the TP to any contaminated property with known or suspected COC contamination in soil, groundwater, or both. If properties within the AOC are known or suspected sources of contamination, a Phase-1 Environmental Site Assessment (ESA) will evaluate whether COCs may be present at the TP. Properties beyond the AOC with known contamination are also considered, but they are only discussed if the cases remain open and contamination is determined to have migrated toward the Subject Property.

**ESTIMATED SHALLOW GROUNDWATER DIRECTION** – **Easterly**; Based on nearby case reviews and area topographical slope.

**CSL Sites – Searched to a 1-Mile Radius**

There are 7 listings within a mile of the Property that are on the CSL (Potential Chemical Contaminant Clean-up Sites) list.

All of these cases are closed and do not pose a significant environmental concern or liability to the Subject Property.

**LUST Cases – Searched to ½ -Mile Radius**

There are 18 LUST (Leaking Underground Storage Tank) listing within ½ mile of the Property. These are sites where old fuel and fuel oil tanks leaked, causing soil and subsurface water contamination. In general, more than 95% of these sites in California are now Closed, No Further Action (NFA).

All of the LUST cases within ⅓ ⅓-mile radius of the Subject Property are Closed No-Further-Action Cases. None of these cases pose a significant environmental concern or liability to the Subject Property.

**TSD Sites – Searched to 1 -Mile Radius – Searched to ½-Mile**

There are 8 TSD (Treatment, Storage and Disposal) site listings within 1-mile of the Property.

***TSD Sites of Potential Concern:***

None. We found no violations for any of these facilities that would pose an environmental concern or liability to the Subject Property.

**HAZMAT, HAZNET & GENERATOR Sites – Searched to Various Radius'**

There are; 6 HAZMAT (Hazardous Materials Storage and Incident Records) listings within ¼ mile, 8 HAZNET listings within ⅛ mile, and 12 GENERATOR listings within ⅛ mile of the Property that have either; disposed of hazardous wastes or materials in the past, continue to do so today - or currently generate hazardous wastes in their operations. Many of these are in an "Inactive" status.

All listings which are/were within the Adjusted AOC Zone Section discussed above were thoroughly studied and reviewed. The ones with significant Volatile Organic Compound (VOC) storage or disposals or who had Violations concerning VOCs and which are/were within the designated AOC Zone possibly concerning the Subject Property are discussed below:

- Pronto Auto Repair 17920 Monterey Rd., Haz Waste Generator, Hazmat databases – ~375-ft northeast – positioned down-gradient from the SP – with no propensity to impact it - based on its positioning and chemical use history.
- Star Motor Imports 17945 Monterey Rd. Unit B, Generator, Hazmat databases – ~378-ft northwest – cross-gradient from the SP – Non-Haz Used Motor Oil is their only liquid chemical listed. Star had/

has no propensity to impact the SP - based on its positioning and chemical use history.

- A1 Muffler and Brake 17945 Monterey Rd. Unit D, Generator, Hazmat databases – 378-ft. northwest which is cross-gradient from the SP. A1 is listed with Non-Haz Used Motor Oil as their only waste chemical. A1 had/has no significant propensity to impact the SP - based on its positioning and chemical use history.

There were no additional Non-Cleanup Case sites within the AOC Zone area of the Subject Property with conditions of significant concern.

**MHP Report Unlocatable Sites**

| Address | Site Name | Site Type | Site ID |
|---|---|---|---|
| COCHRANE RD, MORGAN HILL, CA | SCVWD-ANDERSON DAM<br>SCVWD-ANDERSON HYDROELECTRIC FACIL | HAZMAT | CACUPAHM-10117021<br>CACUPAHM-10117039 |
| MONTEREY RD, MORGAN HILL, CA | EL CAMINO PACKING | HAZMAT | CACUPAHM-10357048 |

***Based on the results of the environmental database review, it is our professional opinion that there are no sites in the surrounding areas of the Property that pose significant environmental liability or risk to the Property - under its current zoning and land use.***

The complete MapHazardsPro database report is contained in the Appendix **Environmental Database Report**.

## 6.3) Additional Environmental Records Sources

Local and state agencies were contacted to review available current or previous documentation of hazardous materials use, storage, and/or unauthorized releases that may have impacted the Subject Property. The agencies contacted are listed in the table below.

| Source | Date Contacted | Information Received | Comments |
|---|---|---|---|
| Health Department | 05/29/25 | ✔ | California established hazardous material oversight programs for facilities/businesses in California in 1993 called Certified Unified Program Agencies, or CUPAs. The first CUPA agencies in California were certified in 1996, which started the process of regulating hazardous material response plans, accidental release prevention, underground storage tanks, aboveground petroleum storage, hazardous waste generation/treatment, and hazmat inventory. Over 500-pages of records were provided by Santa Clara County Department of Environmental Health. An overview of these documents is provided below in Section 6.3.3 |
| Building Department | 05/29/25 | ✔ | Phase-1 ES submitted a public records request to the City of Morgan Hill Building Department in order to obtain any environmentally relevant historical documentation related to the Subject Property. The public records request was fulfilled on 5/29/25.<br>Thirty-eight pages of public records were reveiwed. The documents dated from approximately 1966 (original gas station permits/inspections) through 2016 (new sign installation permits). No significant, environmentally relevant, non-duplicative information was contained in any of the city building department records reviewed. |

| Source | Date Contacted | Information Received | Comments |
|---|---|---|---|
| Regional Water Quality Control Board | 05/29/25 | ✔ | The GeoTracker Database is a comprehensive data management system managed by the California State Water Resources Control Board. It primarily focuses on tracking sites that impact or have the potential to impact water quality, especially groundwater, in California. Here are some key aspects of the GeoTracker Database:<br>**Purpose:** GeoTracker is designed to manage data related to environmental cleanup and regulatory compliance for various types of sites, including:<br>o Leaking Underground Storage Tank (LUST) Sites<br>o Department of Defense Sites<br>o Cleanup Program Sites<br>o Military sites, both cleanup and privatized<br>o Land Disposal Sites (like landfills)<br>o Permitted facilities such as operating Underground Storage Tanks (USTs), and Irrigated Lands.<br><br>The Subject Property was identified on GeoTracker as being associated with two different facility/case profiles: one closed LUST Case (Global ID T0608502185) profile and one Single-Walled UST Site (Site ID UST100019555) profile. Each of these are discussed in their own respective sections below. |

### 6.3.1 LUST Case Summary & Discussion - Global ID T0608502185

**Former Shell Service Station**
**17905 Monterey Road, Morgan Hill, CA**
**GeoTracker Global ID: T0608502185 | USTCF Claim No. 5128 | Case Closed: May 2, 2016**

## Background and Site History

The Subject Property, located at the northwest corner of Monterey Street and Wright Avenue in Morgan Hill, California, has historically operated as a commercial gasoline service station. The facility is currently an active petroleum fueling station. In December 1985, a release of petroleum hydrocarbons was reported from the underground storage tank (UST) system at the site, triggering a regulatory case that remained open for 29 years.

In response to the release, four single-walled 500-gallon gasoline USTs and one single-walled 550-gallon waste oil UST were removed in January 1986. These tanks were constructed prior to the enactment of modern secondary containment requirements and were not identified as double-walled. No evidence of fiberglass or other secondary containment construction materials was found in the documentation, and their replacement in 1986 strongly suggests that they were single-walled steel tanks consistent with industry standards of the time.

## Summary of Corrective Actions and Remediation Activities

A multi-phased corrective action program was conducted over the subsequent three decades and included both soil and groundwater remediation:

- **UST Removal and Soil Excavation (1986–1997):**
    - Five USTs (four gasoline, one waste oil) were removed in January 1986.
    - An unknown volume of contaminated soil was excavated and replaced with clean fill.
    - In 1997, additional excavation occurred beneath the former dispenser islands to a depth of 5 feet bgs.
- **Soil Vapor Extraction (SVE, 1990–1993):**
    - An estimated 11,050 pounds of TPHg were removed through in-situ SVE operations conducted over a 28-month period.
- **Groundwater Extraction and Treatment (1999–2005):**
    - A total of 1,820,239 gallons of groundwater containing approximately 13 pounds of dissolved TPHg were removed and treated.
- **Groundwater Monitoring:**
    - A total of 24 monitoring wells were installed at the site from 1986 through 2001, with 11 destroyed in 2004.
    - The remaining wells were monitored until 2012.
    - Depth to groundwater ranged from approximately 7.3 to 71.7 feet bgs across the site, with an average depth of 30 feet and easterly gradient of 0.01 ft/ft.
    - Maximum groundwater plume length was less than 100 feet.

- Analytical results from 2011–2012 indicated either non-detect or low concentrations of BTEX, MTBE, TBA, and TPHg, all below applicable Water Quality Objectives (WQOs).

## Risk Evaluation and Receptor Considerations

- **Groundwater Usage:**
  - The impacted groundwater is not used as a source of potable water.
  - No public supply wells or other known water supply wells were identified within 1,000 feet of the defined plume boundary.
  - The site lies within the City of Morgan Hill public water supply service area and the Santa Clara Valley Water District jurisdiction.
- **Vapor Intrusion and Indoor Air Risk:**
  - The site qualifies for vapor intrusion exclusion under the Low-Threat UST Case Closure Policy as an active petroleum fueling station.
  - No soil vapor sampling or indoor air risk assessment was required or conducted.
- **Direct Contact and Outdoor Air Exposure:**
  - The site is fully paved, mitigating exposure risk.
  - A professional evaluation by State Water Board staff determined that residual petroleum hydrocarbons in soil do not pose a significant risk to human health or the environment.
- **Remaining Contamination:**
  - Residual concentrations of petroleum hydrocarbons in soil and groundwater were found to be decreasing and stable.
  - No free product was detected at any time during monitoring.

## Regulatory Oversight and Closure Justification

Regulatory oversight was conducted by the Santa Clara County Department of Environmental Health and the State Water Resources Control Board. The case was reviewed under the Low-Threat UST Case Closure Policy and met all general and media-specific criteria:

- No exceedances of WQOs.
- No free product present.
- No complete exposure pathways.
- No significant risk posed by remaining contamination.
- No objections to closure were raised by the County.

On **May 2, 2016**, the State Water Board issued a **Remedial Action Completion Certification**, confirming that the site investigation and corrective action were complete and in compliance with applicable state law and regulation. No further action is required. See Local Agency Documents (CUPA/CERS) for copies of relevant documentation.

### Conclusion and REC Evaluation

The LUST case at 17905 Monterey Road was the result of releases from single-walled gasoline and waste oil USTs, which were removed in 1986. Over nearly three decades, extensive remediation and monitoring were performed under regulatory oversight. The release was successfully mitigated, residual concentrations of petroleum hydrocarbons are stable and pose no unacceptable risk, and the site has received formal case closure.

The closed case constitutes a *Historical Recognized Environmental Condition (HREC)* under ASTM E1527-21. No further assessment or remediation is warranted based on current site use and environmental conditions.

## 6.3.2 GeoTracker Single-Walled UST (SWT) Site UST100019555 - Morgan Hill Gas & Auto

**Morgan Hill Gas & Auto Service**
**17905 Monterey Road, Morgan Hill, CA | CERS ID: 10485214**
**Letter Date: October 29, 2021 | From: State Water Resources Control Board (SWRCB)**

### Summary of Findings and Regulatory Mandate

In a letter dated October 29, 2021, the State Water Resources Control Board formally notified the operator of Morgan Hill Gas & Auto Service that the facility contains **three single-walled underground storage tanks (USTs)**, as documented in the California Environmental Reporting System (CERS). The notification was issued under the authority of **Health and Safety Code §25292.05**, which mandates the permanent closure of all UST systems constructed with single-walled components (tanks and/or piping) by **December 31, 2025**.

Single-walled UST components lack secondary containment and continuous interstitial monitoring, rendering them non-compliant with current leak prevention regulations. The letter required the submission of a **UST Closure Commitment Plan** to the SWRCB, outlining the owner's timeline and approach for permanently closing the non-compliant USTs. Failure to comply with the deadline may result in enforcement actions, including red-tagging (which halts fuel delivery and dispensing operations), daily penalties of $500–$5,000 per UST, and potential ineligibility for the State's UST Cleanup Fund or RUST grant/loan programs.

### Closure Planning Guidance and Risk Factors

The letter emphasized the complexity and duration of the UST closure process, which includes contractor selection, design, permitting, site investigation, and potential system replacement. Key planning risks include:

- **Equipment shortages:** New USTs may take 9+ months to procure.
- **Contractor availability:** Lead times for qualified UST contractors average 6–12 months.
- **Permitting delays:** Site-specific regulatory approvals can take up to a year.
- **Discovery of contamination:** Single-walled tank removals carry a high likelihood of uncovering previously undetected releases, possibly triggering costly investigation and remediation obligations.
- **Funding risks:** RUST grants and loans are limited and prioritized on a first-come, first-served basis. Noncompliant operators or those with unresolved violations may be denied funding.

The letter strongly encouraged early action to minimize cost, regulatory risk, and potential disruption to operations. Financial assistance is available through the **Replacing, Removing, or Upgrading Underground Storage Tanks (RUST)** program, which is set to expire January 1, 2026.

#### Conclusion

As of October 2021, the Subject Property is confirmed to contain **three actively operating single-walled USTs**, which are required by law to be permanently closed by December 31, 2025. While the site previously underwent regulatory case closure for a historical petroleum release (LUST Case No. 5128, closed in 2016 and classified as a Historical Recognized Environmental Condition), the continued operation of single-walled USTs constitutes an *Other Environmental Consideration (OEC)*. These tanks represent a current regulatory compliance obligation and potential future environmental liability due to their elevated risk of failure and legal mandate for closure.

## 6.3.3 Santa Clara County Department of Environmental Health (CUPA) Records Review

### Regulatory Inspections and Notices - County of Santa Clara Hazardous Materials Compliance Division (HMCD) Official Notices (2015–2025)

- **May 13, 2015 – May 12, 2016**: Multiple routine inspections cited recurring violations including incomplete UST permit documentation, outdated/corrective UST monitoring plans, and incomplete monthly inspection records. Notably, the site operated with single-walled tanks and piping and experienced gaps in alarm response documentation. Significant violations included improper installation/operation of leak detection sensors and failure of a spill bucket to pass hydrostatic testing, requiring repairs or retrofitting. No unauthorized releases or significant leaks were documented. [ALL_NOI.pdf]

- **April 18, 2017 – December 21, 2017**: Routine and secondary containment inspections again identified minor but recurring violations, such as overdue submittals, improper alarm handling, and one instance of a failed under-dispenser containment (UDC) test. The UDC was required to be repaired or the affected UST closed. All tanks and product piping remained single-walled, which must be upgraded to double-walled per California regulations by December 31, 2025. [First_RTC.pdf]
- **July 23, 2019 – July 27, 2023**: Annual inspections through this period reflect repeated administrative issues (delays in submittals, outdated financial responsibility certification, and incomplete UST monitoring plans). Persistent, unresolved issues included overdue secondary containment testing, spill containment failures (inability of spill buckets to retain required 5-gallon minimum), and lack of documented corrective action for past violations. In 2023, inspectors emphasized the regulatory requirement to retrofit or close all single-walled tanks and piping. There were no reports of new unauthorized releases, spills, or leaks. [First_RTC.pdf]
- **February 26, 2025**: Most recent periodic inspection confirmed secondary containment testing was completed and passed for all required components. The site is operating under a permit to close all single-walled USTs by the regulatory deadline (December 31, 2025). All previous violations related to secondary containment testing were considered closed at the time of inspection. Inspectors reiterated the potential for substantial penalties if tanks are not closed or upgraded on time. [ALL_NOI.pdf]

## UST Testing, Certification, and Maintenance Records

- **Annual UST Monitoring and Leak Detection Certification (2022):** All UST system sensors, line leak detectors, and dispenser containment sensors were tested and confirmed operational. The only deficiency noted was a rotten wire on the 87-annular space sensor, which required immediate replacement. All spill buckets, except one (addressed in previous inspection records), passed required testing. [BigChunk.pdf]
- **Spill Bucket Testing (2022):** All spill buckets except for the 91-octane bucket (which required a gasket replacement and had a bad drain valve) passed hydrostatic testing for required 5-gallon capacity. Repairs were documented as completed for the 91-octane bucket. [BigChunk.pdf]
- **Line and Leak Detector Testing (2022):** All product lines (87-octane, 91-octane, and diesel) passed required line tightness and leak detector testing; no failures or leaks were detected. [BigChunk.pdf]

## UST System Closure and Removal Planning

- **2024 Closure Permit and Work Plan:** A closure permit has been issued and a detailed work plan submitted for the removal and cleaning of three 10,000-gallon single-walled USTs (87 and 91-octane gasoline, and diesel), including confirmation soil sampling and proper waste management. The plan specifies triple-rinsing, safe work practices, and confirmation soil sampling beneath the tanks and dispensers. All work will be conducted under CUPA oversight with appropriate notifications and inspections. [BigChunk.pdf]
- **Closure Deadline:** All single-walled tanks and associated piping must be permanently closed and removed (or replaced with double-walled systems) by December 31, 2025, in accordance with state law and enforced by local CUPA. Failure to comply will result in significant penalties and loss of permit. [ALL_NOI.pdf, BigChunk.pdf]

## Historical LUST/LOP Case

- **Case Closure (2016):** A previously open leaking UST case was formally closed in 2016, with low-level petroleum hydrocarbon impacts in soil and groundwater remaining beneath regulatory concern. Historical corrective actions included soil vapor extraction and groundwater treatment. No free product was documented; the case is considered closed by Santa Clara County LOP and Central Coast RWQCB. [BigChunk.pdf]

## Conclusions

The reviewed regulatory and compliance records for 17905 Monterey Rd, Morgan Hill, CA, indicate that the property currently operates as a retail fueling facility with three single-walled underground storage tanks (USTs) and associated single-walled piping. No significant releases or spills have been documented in the recent inspection and certification history. All previously identified environmental impacts related to UST releases have been addressed and the corresponding LUST case was formally closed in 2016, qualifying as a Historical Recognized Environmental Condition (HREC).

The only ongoing significant environmental consideration is the continued operation of single-walled tanks and piping, which represents a regulatory compliance issue and a potential future environmental concern until closure or retrofit is complete. There is no evidence in the reviewed records of an active, unresolved release or condition meeting the ASTM definition of a Recognized Environmental Condition (REC) at this time. The presence of single-walled tanks is best classified as an "Other Environmental Consideration" (OEC) with a mandatory regulatory closure/removal deadline of December 31, 2025. Continued compliance with the closure schedule and post-removal soil sampling is recommended to ensure no future RECs arise.

## 7) Site Reconnaissance

On May 22, 2025, a SVEG/Phase-1 ES inspector conducted a visual reconnaissance of the Subject Property. Photographs collected of notable Subject Property features observed during the site reconnaissance are provided in the Photographs Attachment of this report.

### 7.1) Site Reconnaissance Findings

The SVEG/Phase-1 ES Professional inspected most accessible areas of the Subject Property.

| Feature or Condition | Observed on Subject Property | Observed on Adjacent Property |
|---|---|---|
| **Hazardous Substances and Petroleum Products in Connection with Identified Uses** | | |
| **Underground Storage Tanks (UST)** | ✔ | |
| **Aboveground Storage Tanks (AST)** | | |
| **Odors** | | |
| **Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products** | | |
| **Drums, Totes, and Intermediate Bulk Containers** | ✔ | |
| **Hazardous Substance and Petroleum Product Containers Not in Connection with Identified Uses** | | |
| **Unidentified Substance Containers** | | |
| **Transformers or PCB-Containing Equipment/Items** | | |
| **Stains or Corrosion on Floors, Walls, or Ceilings** | | |
| **Drains and Sumps** | | |
| **Pits, Ponds, or Lagoons** | | |
| **Stained Soil or Pavement** | | |
| **Stressed Vegetation** | | |
| **Solid Waste** | | |
| **Water/Wastewater Discharge** | | |
| **Wells** | | |
| **Septic Systems or Cesspools** | | |

#### 7.1.1 Underground Storage Tanks (USTs)

The Subject Property is currently utilized as a retail fueling station, featuring three single-walled underground storage tanks (USTs) and associated single-walled piping systems for fuel storage and distribution. Details related to these USTs are discussed in Section 6.3.3 of this report

**Photographs**




Underground fuel storage tank pad

### 7.1.2 Drums, Totes, and Intermediate Bulk Containers

| Drums, Totes, and Intermediate Bulk Containers | | | | | |
|---|---|---|---|---|---|
| **Substance** | **Approximate Quantity** | **Container** | **Material** | **Location** | **Storage Condition** |
| Unknown | + - 100 gallons | 55-gallon drums | N/A | Southern exterior | Good: No leaks or spills |

Two 55-gallon drums containing unidentified substances were observed stored along the southern exterior wall of the Subject Property's building. The drums appeared intact, with no visible signs of leaks, spills, or staining on or around them, suggesting no immediate environmental impact. However, due to the unknown nature of their contents, the Phase-1 ES recommends that the drums be properly characterized to determine the nature and composition of the stored materials. Following profiling, the contents should be managed and disposed of in accordance with applicable federal, state, and local regulations to mitigate potential environmental risks and ensure compliance with hazardous waste management standards.

**Photographs**



55-gallon drums unknown material

## 8) Other Environmental Considerations (Non-ASTM Scope)

In accordance with Silicon Valley Environmental/Phase-1 Environmental Services's scope of work for this project, "non-scope considerations," as defined in ASTM E 1527-21 were not evaluated. These are environmental issues including asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance, and wetlands that are beyond the scope of a traditional Phase I ESA. ***Basic observations related to mold, radon, lead, and asbestos are discussed below.***

### 8.1) Mold

Molds are microscopic organisms found virtually everywhere, indoors, and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber/ carpet padding).

SVEG/Phase-1 ES observed accessible, interior areas for the Subject Property building for significant evidence of mold growth. Note - this ESA should not be used as an official mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the Subject Property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the Subject Property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during the Subject Property visual inspection.

## 8.2) Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

| Zone | Concentration | Radon Risk |
|---|---|---|
| **Zone 1** | Exceeds 4.0 pCi/L | Highest |
| **Zone 2** | Between 2.0 and 4.0 pCi/L | Moderate |
| **Zone 3** | Less than 2.0 pCi/L | Low |

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon this radon zone classification, radon is not considered to be a significant environmental concern that needs action taken.

## 8.3) Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm2 (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most buildings constructed before 1978. If a property is planned to be remodeled or demolished, professional testing for LBP is required before disposal of materials can take place.

It is likely that LBP is present in buildings constructed before 1978. Due to the age of the Subject Property building, LBP may be present.

### 8.4) Asbestos-Containing Material

Asbestos building materials were used in thermal insulation and other building products because of its high insulative properties and innate thermal stability. It was banned in California beginning in the 1970s for Popcorn Ceiling spraying, banned by 1977 for most other building applications, and by 1981 for all remaining. In its friable (airborne) state, asbestos can and does cause lung cancer if breathed. If a property is planned to be remodeled or demolished, professional testing for ACMs is required before disposal of materials can take place if it was constructed prior to 1981.

It is possible that ACMs are present in buildings constructed before 1981. Therefore, due to the age of the Subject Property building, it is possible that ACMs are present.

## 9) Report Information

This report documents the methods and findings of the Phase I ESA performed in general conformance with *42 U.S.C. §9601(35)(B) – Standards and Practices for All Appropriate Inquiries (AAI)*, and ASTM International – *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E 1527-21, the specific scope of work provided, and generally accepted industry standards. The purpose of the Phase I ESA is to identify "Recognized Environmental Conditions" (RECs), historical recognized environmental conditions ("HRECs"), and/or controlled recognized environmental conditions ("CRECs") at the Subject Property and potential impacts from nearby facilities.

### 9.1) Purpose

The purpose of the Phase I ESA was to identify, to the extent feasible, Recognized Environmental Conditions (REC's) relating to the property. This assessment included a site reconnaissance as well as research of past studies performed on the Property, interviews with representatives of the occupants and property management, and research of various available environmental databases and agencies.

### 9.2) Scope of Services

The Scope of Services for the performance of this Phase I ESA included the following tasks:

- On-site visual reconnaissance of the Subject Property to evaluate on-site activities in respect to hazardous materials use, storage, and disposal activities.
- On-site visual survey of the current uses of the immediately adjacent sites, and surrounding area.
- Review of selected historic documentation for the Subject Property to determine what activities have occurred at the subject site since the Subject Property's first developed use.
- Review of reasonably ascertainable regulatory agency files concerning hazardous material use, storage, and disposal at the Subject Property and at adjacent and surrounding sites.
- Acquisition and detailed professional review of a current environmental site radius report.

- Preparation of this report in general accordance with the document entitled Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (The American Society for Testing and Materials [ASTM], Designation E 1527-21).
- Interviews with available Subject Property contacts, regulatory officials and personnel associated with the subject and adjoining properties.

### 9.3) Deviations

No deviations from the recommended scope of ASTM Standard E 1527-21 were required as part of this Phase I Environmental Assessment.

### 9.4) Significant Assumptions

While this report provides an overview of potential environmental concerns, both past and present, the environmental assessment is limited by the availability of information at the time of the assessment. It is possible that unreported disposal of waste or illegal activities impairing the environmental status of the Subject Property may have occurred which could not be identified. The conclusions and recommendations regarding environmental conditions that are presented in this report are based on a scope of work authorized by the Client. Note, however, that virtually no scope of work, no matter how exhaustive, can identify all contaminants or all conditions above and below ground.

### 9.5) Limitations and Exceptions

This Phase I Environmental Site Assessment does not guarantee the condition of the Subject Property. Silicon Valley Environmental/Phase-1 Environmental Services (SVEG/Phase-1 ES) is not responsible for conditions or consequences arising from facts and information that is withheld or concealed, or not fully disclosed at the time this evaluation is performed. Conclusions and recommendations made in the report for the Property aerial imagery in nature and are based wholly upon the data obtained and available information reviewed during the assessment. SVEG/Phase-1 ES is not responsible for errors or omissions in agency or provided files or databases or non-disclosure by Property owners or representatives. To achieve the study objectives for this project we are required to base SVEG/Phase-1 ES conclusions and recommendations on the best information available during the period the investigation was conducted. SVEG/Phase-1 ES professional services are performed using the degree or care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. The findings are mainly based upon examination or historic records and reports, maps, aerial photographs, and governmental agencies lists. It should be noted that governmental agencies often do not list all sites with environmental contamination; the lists and data used could be inaccurate and/or incomplete. Recommendations are based on the historic land use of the Subject Property, as well as features noted during the site inspection.

The absence or potential gross contamination sources, historic or present, does not necessarily imply that the subject property is free of any contamination. This Phase I Site Assessment did not include the recovery, sampling, or reporting of the nature or extent of Asbestos Containing Materials, the presence of Lead-based Paint or any Mold Issues.

SVEG/Phase-1 ES does not warrant or guarantee that no significant events, releases, or conditions could have arisen during the periods or situations with data gaps (if they exist). The Phase I Site Assessment does not include information or advice relating to any environmental issues, laws or environmentally related business decisions that have not been stated in the above outline. No warranties, therefore, are expressed or implied. SVEG/Phase-1 ES has no liability towards consequential damages. In some cases, an environmental compliance audit may be necessary for a property. The information and opinions rendered in the report will be exclusively for use by the Client. SVEG/Phase-1 ES will not distribute or publish the report without the Client's consent except as required by law or court order. SVEG/Phase-1 ES has no responsibility or liability whatsoever to persons or entities other than the Client if they so choose to use this report.

## 9.6) Limitations of Liability

SVEG/Phase-1 ES' total liability to the client for any-and-all injuries, claims, losses, expenses or damages whatsoever directly or indirectly arising out of or in any way related to this report from any cause or causes, including but not limited to SVEG/Phase-1 ES' negligence, errors, omissions, strict liability, or breach of contract shall not exceed the total amount of the contract for this project. SVEG/Phase-1 ES shall not be liable for latent or hidden conditions, conditions not actually observed by SVEG/Phase-1 ES, the potential consequences of observable conditions, conditions of which client had knowledge of at the time of the services, or any unauthorized assignment or reuse of the report. Notwithstanding the prior sentence, in no event shall SVEG/Phase-1 ES be liable to client for any exemplary, punitive, direct, or indirect, incidental special or consequential (including lost profits) damages arising from or in any way connected with its performance or failure to perform under the agreement, even if the affected party has knowledge of the possibility of such damages.

## 9.7) Special Terms & Conditions

The Client for this project requested no special terms, conditions, or extraneous services. Therefore, SVEG/Phase-1 ES implemented no special terms, conditions, or extraneous services for this project. Business Environmental Risk concerns have not been addressed for this project. Controlled substances information has not been included, as it is outside the scope of E 1527-21 unless specifically requested by the Client.

### 9.8) Definitions

For the purpose of this report, and as defined by ASTM Standard E 1527-21, a REC is, *"(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."*

A CREC is a "*recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, activity and use limitations, or other property use limitations)."*

A HREC is *"a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the property to any controls (for example activity and use limitations or other property use limitations)."*

De minimis conditions are *"a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies."*

Significant data gap is "*a data gap that affects the ability of the environmental professional to identify a recognized environmental condition."*

Data gap is "*a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to, site reconnaissance and interviews.*"

## 10) References

*40 Code of Federal Regulations (CFR) Part 312 – Standards and Practices for All Appropriate Inquiries (AAI)*

ASTM E 1527-21, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment"

## Environmental Database Report(s)

MapHazardPro, May 16, 2025, MapHazardPro Database Report – Valero Fuel Station″

## Historical Resources

HIG, 20 May 2025, *"Historical Aerial Report,"* Valero Fuel Station″

HIG, 20 May 2025, *"City Directory Report,"* Valero Fuel Station

HIG, 20 May 2025, *"Historical Topographic Map Report,"* Valero Fuel Station″

## Physical Setting Information Sources

United States Geological Survey (USGS), Morgan Hill, CA.

United States Department of Agriculture, "*Soil Survey of* Santa Clara," http://websoilsurvey.nrcs.usda.gov

The State Waterboards Bulletin 118 - Section 3.3) Hydrogeologic Review

## Regulatory Records

RWQCB GeoTracker Case Files

DTSC EnviroStor Case Files

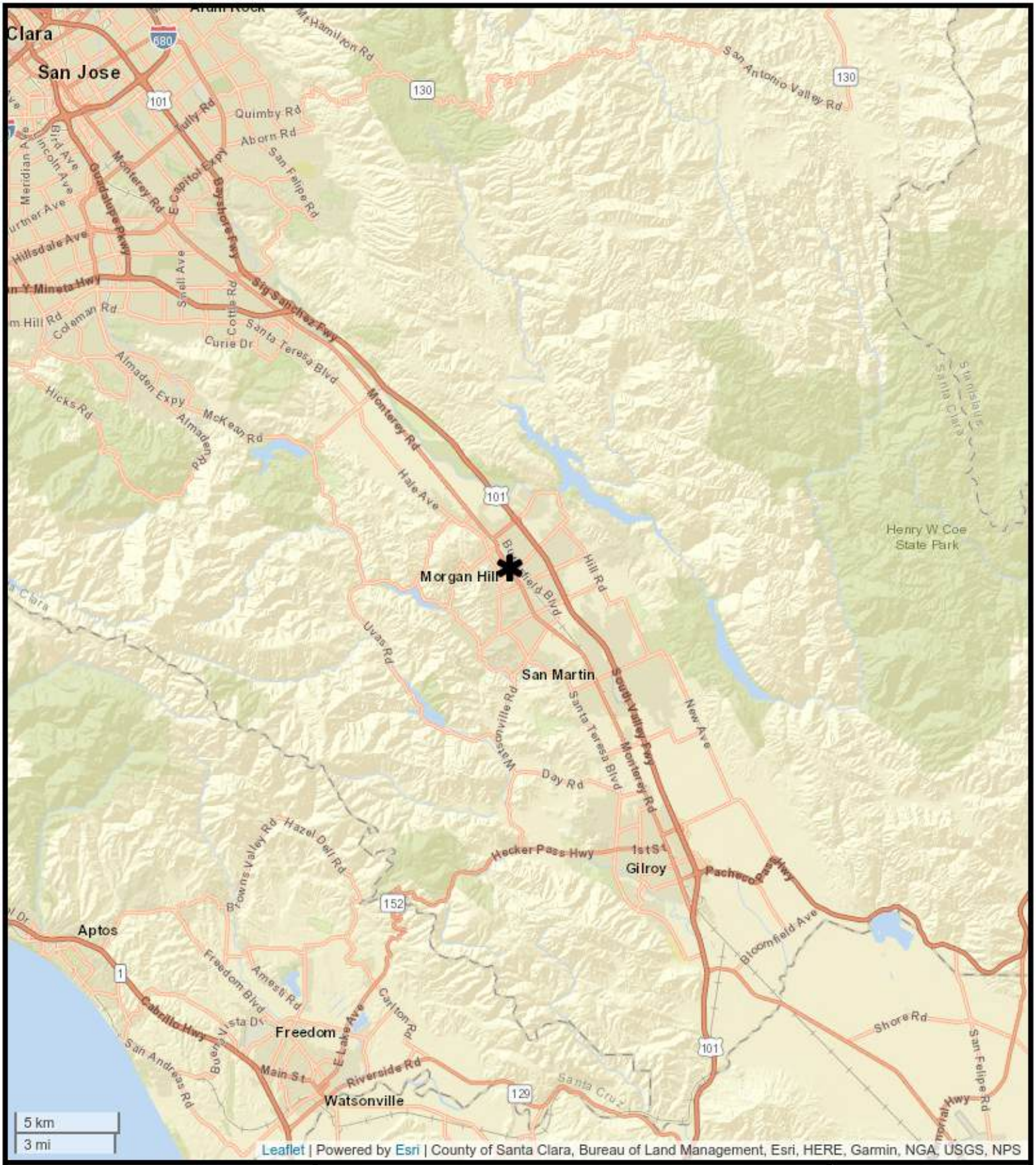
Department of Toxic Substances Control manifest records

**Environmental Acronyms**

| Acronym | Definition |
|---|---|
| AAI | EPA All Appropriate Inquiries Rule |
| ACM | Asbestos-Containing Materials |
| AOC | Area of Concern |
| AST | Above-Ground Storage Tank |
| BTEX | Benzene, Toluene, Ethylbenzene, and Total Xylenes (Gasoline Components) |
| CA | Corrective Action |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act |
| COC | Chemical of Concern |
| DNAPL | Dense Non-Aqueous Phase Liquid |
| EPA | Environmental Protection Agency |

| Acronym | Definition |
|---|---|
| ESA | Environmental Site Assessment, Usually a Phase I |
| HIG | Historic Information Gatherers |
| IHW | State Listed Industrial & Hazardous Waste Sites |
| LBP | Lead-Based Paint |
| LLPs | Landowner Liability Protections |
| LNAPL | Light Non-Aqueous Phase Liquid |
| LPST | Leaking Petroleum Storage Tank |
| MSD | Municipal Setting Designations |
| MTBE | Methyl Tert-Butyl Ether (Gasoline Additive) |
| NPL | National Priorities List |
| PAH | Polycyclic Aromatic Hydrocarbons |
| PCBs | Polychlorinated Biphenyls |
| PCL | Protective Concentration Level |
| Perc | Perchloroethylene (Dry Cleaning Solvent) |
| PSH | Phase-Separated Hydrocarbons/Floating Product |
| PST | Petroleum Storage Tank |
| RAP | Response Action Plan |
| RBCA | Risk-Based Corrective Action |
| RCRA | Resource Conservation and Recovery Act |
| REC | Recognized Environmental Condition |
| SPCC | Spill Prevention Control and Countermeasure Plan |
| SPLP | Synthetic Precipitation Leaching Procedure |
| SQG/LQG | Small Quantity Generator/Large Quantity Generator of Hazardous Waste |
| SWLF | Solid Waste Landfill |
| SWPPP | Storm Water Pollution Prevention Plans |
| TCLP | Toxicity Characteristic Leaching Procedure |
| TPH | Total Petroleum Hydrocarbons |
| TSDF | Treatment Storage Disposal Facilities |
| UST | Underground Storage Tank |
| VEC | Vapor Encroachment Condition |
| VI | Vapor Intrusion |
| VOC | Volatile Organic Compound |

# FIGURES




SILICON VALLEY ENVIRONMENTAL

**Figure 1**

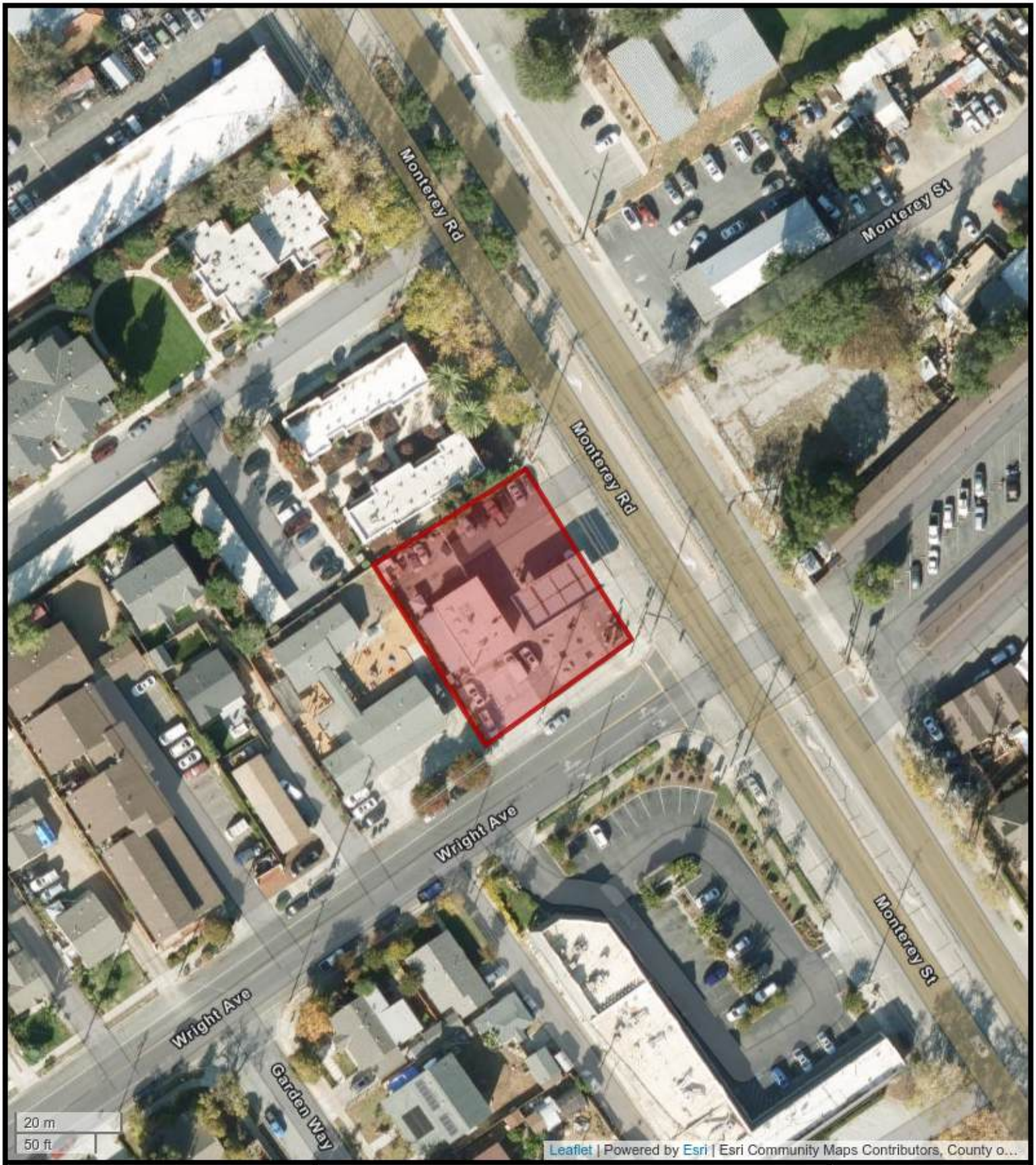
**SITE VICINITY MAP**

**17905 Monterey Road, Morgan Hill, CA 95037**

**APN# 764-12-020**

**Project: P1-05-16-2025**

N
W
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S




SILICON VALLEY ENVIRONMENTAL

**Figure 2**

**SITE PLAN**

**17905 Monterey Road, Morgan Hill, CA 95037**

**APN # 764-12-020**

**Project: P1-05-16-2025**

N
W E
S

# ATTACHMENT A

## Photographs

# Property Photographs May 22, 2025
# 17905 Monterey Road, Morgan Hill, CA




**Subject Property - 17905 Monterey Rd**




**Underground fuel storage tank pad**



**Another view of the UST tank location**

# Property Photographs May 22, 2025
# 17905 Monterey Road, Morgan Hill, CA




**Dispenser islands**



**55-gallon drums unknown material**



**One of several observed closed monitoring wells**

# Property Photographs May 22, 2025
# 17905 Monterey Road, Morgan Hill, CA



**Northwest view of Subject Property**

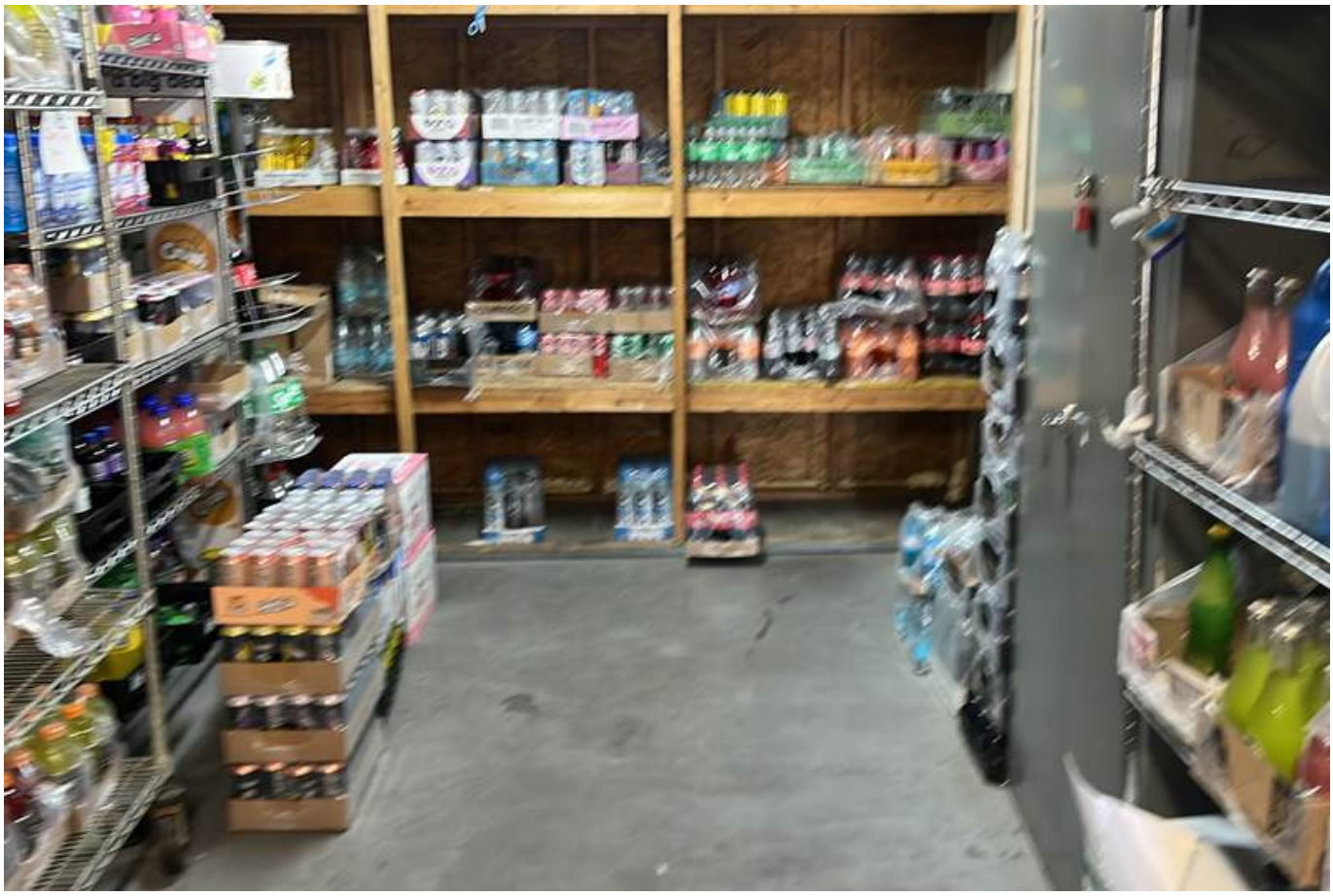


**Western property border**




**View within C Store**

# Property Photographs May 22, 2025
# 17905 Monterey Road, Morgan Hill, CA



**Stocked goods**




**Tank monitoring system - "All Systems Normal"**



**View within automotive service area with aboveground lifts**

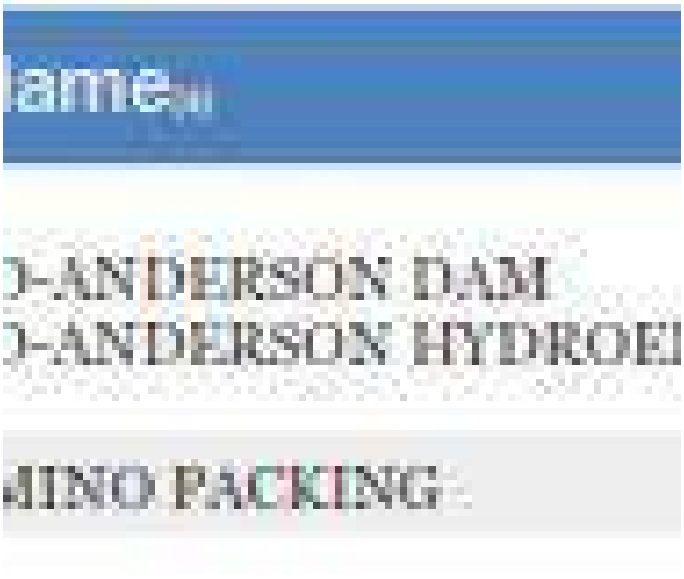
**Property Photographs May 22, 2025**
**17905 Monterey Road, Morgan Hill, CA**



**Another view of automotive service area**



**Concrete pit within service area**




**Unlo Sites**

# ATTACHMENT B

## Local Agency Documents (CUPA/CERS)

# Subject Property CUPA/Hazmat Documents

CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

MAY 0 2 2016

Equilon Enterprises, LLC, Assignee
c/o: Shell Oil Products US-HSE/S&E
Attn: Deborah Pryor
20945 Wilmington Ave. South
Carson, CA, 90810

Dear Mrs. Pryor:

UNDERGROUND STORAGE TANK (UST) CASE, REMEDIAL ACTION COMPLETION CERTIFICATION: CASE NUMBER / CLAIM NO. 5128, SHELL STATION, 17905 MONTEREY RD. NORTH, MORGAN HILL.

This letter confirms the completion of site investigation and corrective action for the underground storage tank(s) located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this Agency was accurate and representative of site conditions, this Agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required. This notice is issued pursuant to subdivision (h) of Section 25296.10 of the Health and Safety Code.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter of issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or,

- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

Please contact Pat Cullen at (916) 341-5684 if you have any questions regarding this matter.

Sincerely,

Lisa Babcock

Lisa Babcock, Assistant Deputy Director, Cleanup Fund
Division of Financial Assistance

# Transmittal

| | | | |
|---|---|---|---|
| Date: | December 9, 2015 | Reference No.: | 240962 |

To: Aaron Costa
Santa Clara County Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, California 95112-2716

Subject: Former Shell Service Station, 17905 Monterey Street, Morgan Hill, California

| No. of Copies | Description/Title | Drawing No./ Document Ref. | Issue |
|---|---|---|---|
| 1 | Well Destruction Report | | |

Issued for: ☐ Your information ☒ As requested ☐ Construction ☐ Quotation
☐ Your approval/comments ☐ Returned to you ☐ For re-submission

Sent by: ☐ Overnight courier ☐ Same day courier ☐ Mailed under separate cover ☒ Mail enclosed
☒ Other: GeoTracker

Remarks:
If you have any questions regarding the contents of this document, please call the GHD project manager Christina McClelland at (425) 563-6514 or the Shell program manager Deborah Pryor at (323) 291-9595.

Copy to: Deborah Pryor, Shell Oil Products US

Scott Chau (property owner)

Completed by: Christina McClelland [Please Print] Signed: C. McClelland

Filing: Correspondence File

GHD Services Inc.
5900 Hollis Street Suite A Emeryville California 94608 USA
**T** 510 420 0700 **F** 510 420 9170 **W** www.ghd.com

**Shell Oil Products US**
DS Soil and Groundwater Focus Delivery Group
20945 S. Wilmington Avenue
Carson, CA 90810
**Tel** (323) 291 9595
**Fax** (323) 291 9599
**Email** deborah.pryor@shell.com
**Internet** http://www.shell.com

Aaron Costa
Santa Clara County
Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

Re: **17905 Monterey Street, Morgan Hill, California**
**PlaNet Site ID 10040178**
**PlaNet Project ID 38645**
**Agency No. 09S3E20J01f**

Dear Mr. Costa:

The attached document is provided for your review and comment. Upon information and belief, I declare, under penalty of perjury, that the information contained in the attached document is true and correct.

As always, please feel free to contact me directly at (323) 291-9595 with any questions or concerns.

Sincerely,
Shell Oil Products US

Deborah R. Pryor
Senior Program Manager

# Well Destruction Report

## Former Shell Service Station
## 17905 Monterey Street
## Morgan Hill, California

| | |
|---|---|
| PlaNet Site ID | 10040178 |
| PlaNet Project ID | 38645 |
| Agency No. | 09S3E20J01f |

Shell Oil Products US

5900 Hollis Street Emeryville California 94608 USA

240962 | 15.10 | Report No 14 | December 9, 2015

# Table of Contents

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2.1 Field Dates ..... 1
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2.3 Destruction Method ..... 1
2.4 Waste Disposal ..... 1

# Figure Index

Figure 1 Vicinity Map
Figure 2 Site Plan

# Appendices

Appendix A Permits
Appendix B Analytical Laboratory Report
Append C Waste Disposal Manifest

# 1. Introduction

GHD Services Inc. (GHD) prepared this report on behalf of Equilon Enterprises LLC dba Shell Oil Products US (Shell) to document the recent well destructions at the referenced site (Figure 1).

The wells were properly destroyed to facilitate case closure as requested in Santa Clara County Department of Environmental Health's (SCCDEH's) October 24, 2014 letter. SCCDEH's March 12, 2015, July 6, 2015, and October 1, 2015 electronic correspondence extended the due date for this report to December 9, 2015.

# 2. Well Destructions

## 2.1 Field Dates

August 25 through September 1, 2015.

## 2.2 Personnel Present

Field technicians Jessica Hudnall and Eric Chodoroff directed the well destructions under the supervision of California Professional Geologists Aubrey Cool and Jacquelyn England.

## 2.3 Destruction Method

After removing the well boxes, wells S-9, S-10, S-11, S-13 and SV-1 were destroyed by over-drilling to their original depths with hollow-stem augers, and then filling the boreholes with neat cement; wells S-4, S-5, S-12, S-16, S-18, S-19, and SV-2 were destroyed by pressure grouting; and S-6 was destroyed by perforating the casing and then pressure grouting. The surface was repaired with color-matched concrete for all locations except S-5, S-6, and S-19, which were repaired with hot asphalt, per the City of Morgan Hill specifications. The former well locations are shown on Figure 2.

Copies of the Santa Clara Valley Water District well destruction permits and City of Morgan Hill encroachment permit are included in Appendix A.

## 2.4 Waste Disposal

Construction debris from removing the well boxes was removed from the site by the drilling subcontractor. Soil cuttings generated during the over-drilling well destructions was stored on-site in 55-gallon drums, tested, and profiled for disposal. The analytical laboratory report is provided in Appendix B. On November 12, 2015, the soil was transported to Keller Canyon Landfill in Pittsburg, California for disposal as non-hazardous waste. The disposal documentation is provided in Appendix C.

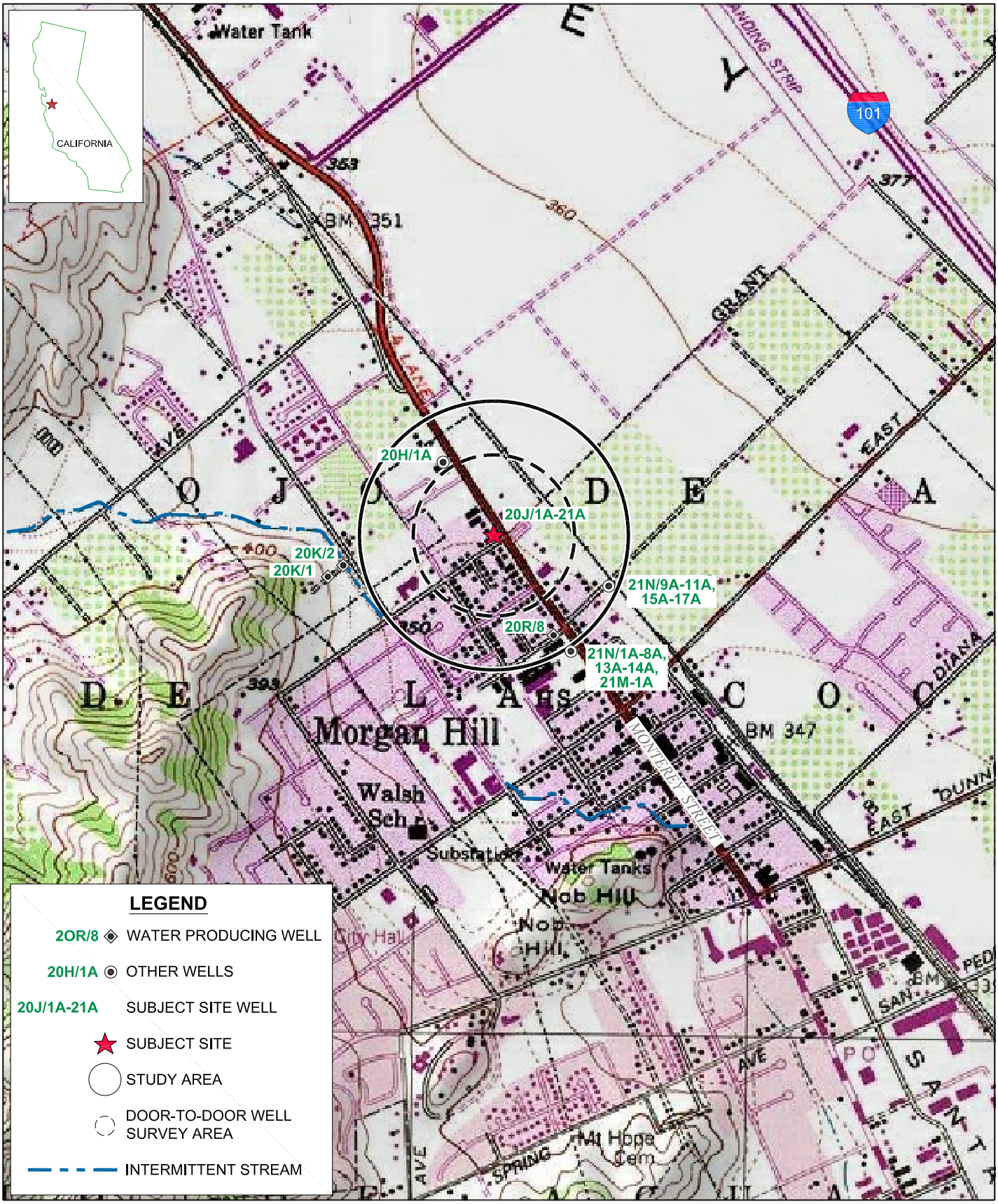
All of Which is Respectfully Submitted,

GHD

Christina McClelland

Peter Schaefer, PG






Source: TOPO! MAPS

0 660 1320ft

FORMER SHELL SERVICE STATION
17905 MONTEREY STREET
MORGAN HILL, CALIFORNIA

240962-15.10

Nov 3, 2015

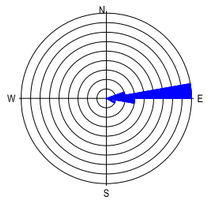
VICINITY MAP

FIGURE 1

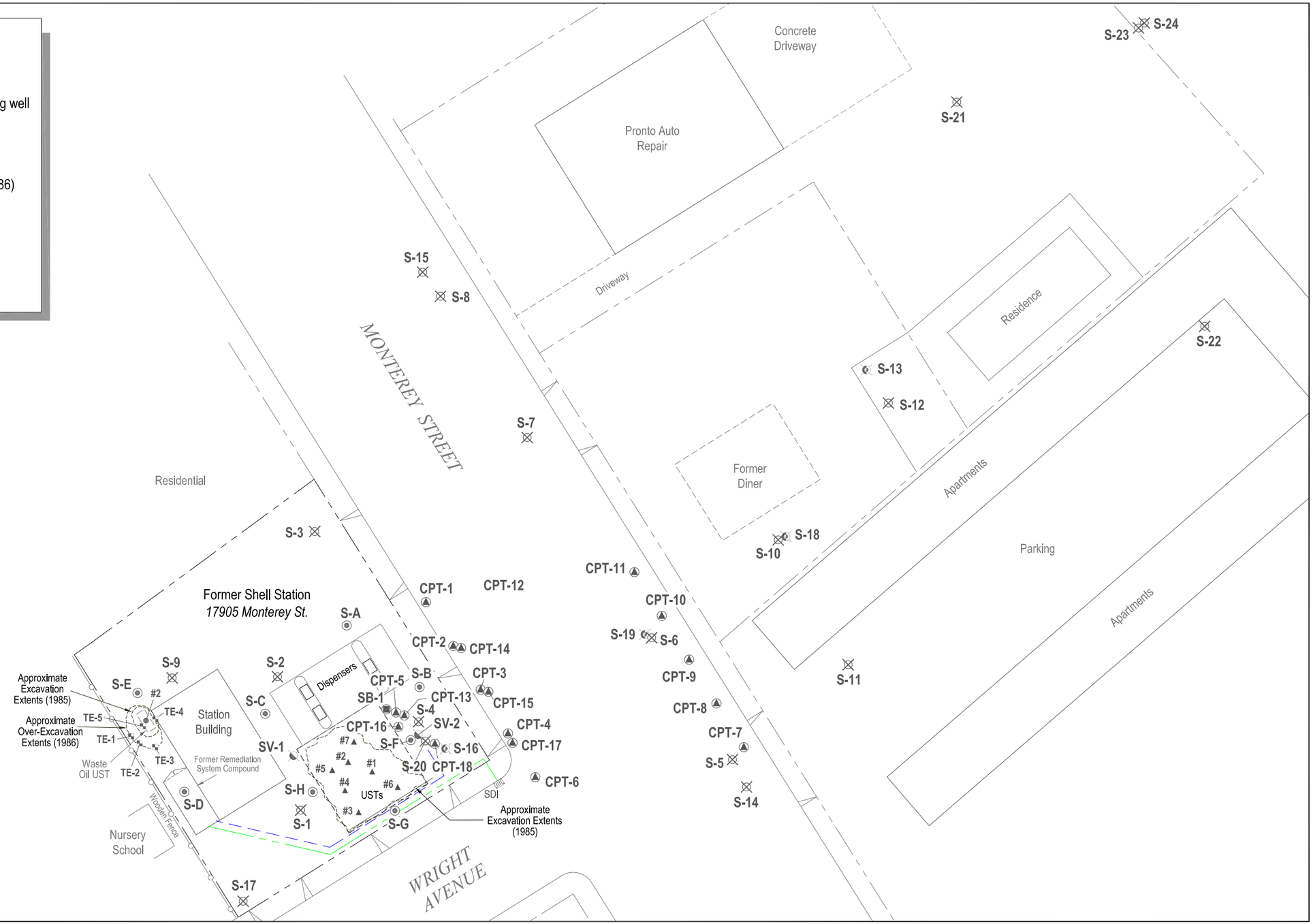
CAD File: I:\Shell\6-chars\2409--\240962-Morgan Hill 17905 Monterey\240962-FIGURES\240962-15.10(014)GN\240962-15.10(014)GN-EM001.dwg

## EXPLANATION

| | | |
|---|---|---|
| SV-2 | ⊗ | Destroyed groundwater extraction well |
| S-1 | ⊠ | Destroyed monitoring well location |
| S-13 | ◐ | Destroyed deeper groundwater monitoring well |
| SB-1 | ■ | Confirmation soil boring location (1998) |
| CPT-1 | ▲ | CPT boring location (1998) |
| S-A | ◉ | Soil boring location (1986-1989) |
| TE-1 | ▪ | Over-excavation soil sample location (1986) |
| #2 | ● | Soil sample location (1986) |
| #1 | ▲ | Soil sample location (1985) |
| SDI | ▭ | Storm drain inlet |
| | | Former remediation piping |
| | | Former discharge pipe |




Groundwater Flow Direction
(4Q05 through 3Q12)




0 20 40ft

N

GHD

FORMER SHELL SERVICE STATION
17905 MONTEREY STREET
MORGAN HILL, CALIFORNIA

SITE PLAN

240962-15.10

Nov 3, 2015

FIGURE 2

CAD File: I:\Shell\6-chars\2409--\240962-Morgan Hill 17905 Monterey\240962-FIGURES\240962-15.10(014)GN\240962-15.10(014)GN-EM002.dwg

# Appendix A
# Permits

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


► Please complete all information.

DISTRICT PERMIT NO.: D2015050402 3

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Amethyst Management Corp. | Morgan Hill Gas |
| **Well Owner's Mailing Address:**<br>20945 South Wilmington Avenue<br>City, State, Zip<br>Carson, CA 90810 | **Property Owner's Mailing Address:**<br>3100 De Forest Road, Unit 1744<br>City, State, Zip<br>Marina, CA 93933 | **Address of Well Site:**<br>17905 Montery Street<br>City, State, Zip<br>Morgan Hill |
| Telephone No.:<br>323-291-9595 | Telephone No.:<br>NA | Assessor's Parcel No. of Well Site:<br>Book 764 Page 12 Parcel 020 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| **Address:**<br>5900 Hollis Street, Suite A<br>City, State, Zip<br>Emeryville, CA 94608 | **Address:**<br>120 South 23rd Street<br>City, State, Zip<br>Richmond, CA 94804 | |
| Telephone No.:<br>510-420-3367 | Telephone No.:<br>(510) 478-0865 | C-57 License No.:<br>938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

► **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J001 | S-2 | 85W1887 |
| **Well Casing Depth:**<br>47 ft | **Total Boring Depth:**<br>48 ft | **Well Casing Diameter:**<br>4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| **Oversight Agency:**<br>Santa Clara County Department of Environmental Health | **Caseworker Telephone No.:**<br>408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

| Does the well have: | | | |
|---|---|---|---|
| 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS

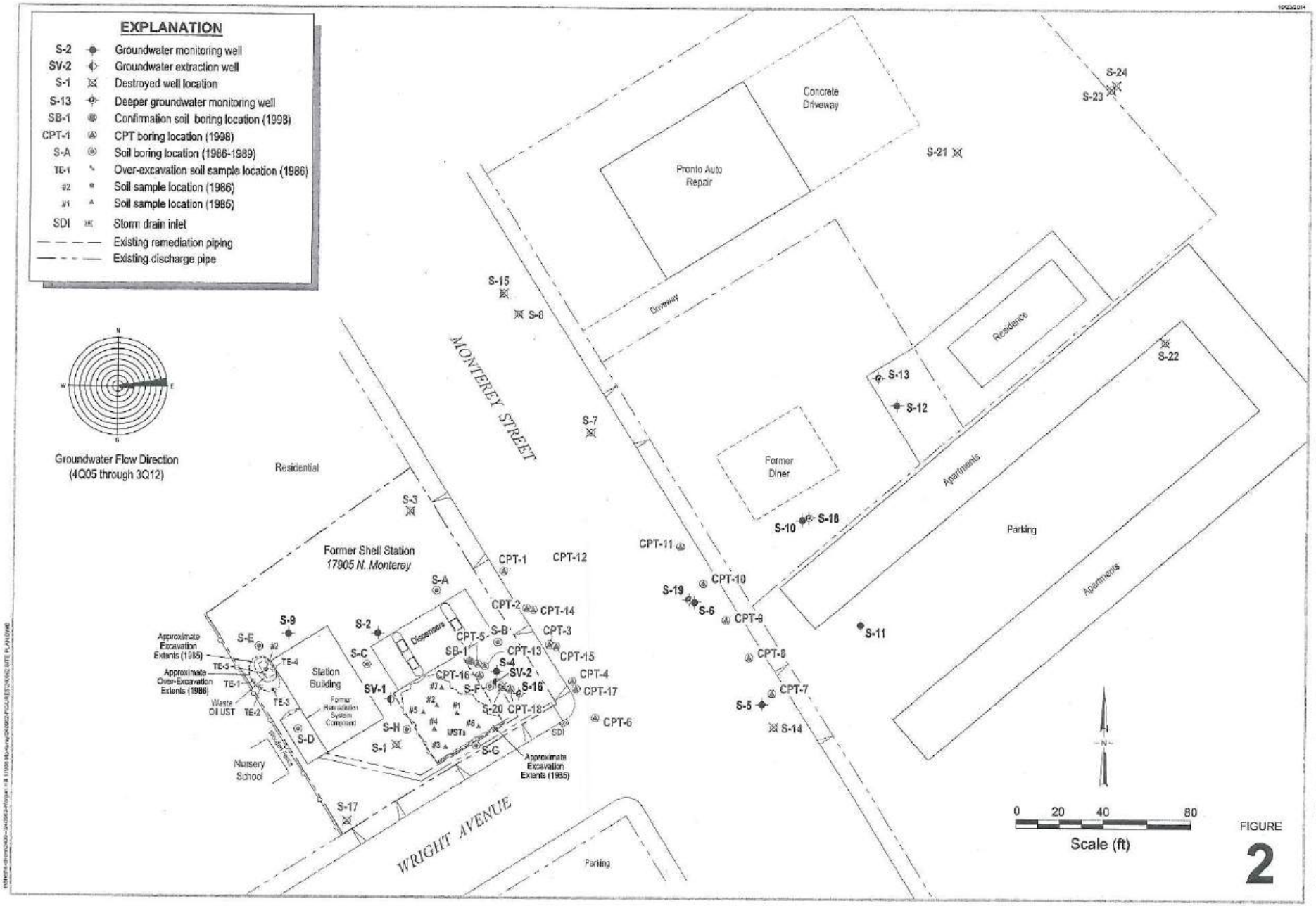



FIGURE
**2**

**Site Plan**

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature | Print Name | Date |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Pryor | Deborah Pryor | 1/28/15 |
| Signature of Property Owner/Agent: Tuan Nguyen | Tuan Nguyen | 1/13/2015 |
| Signature of Driller/Agent: Ralph McGahey | Ralph McGahey | 01/30/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Katherine Ward | 1/13/2015 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 48 feet, with a minimum bore of 12" Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

| Permit Approved by: | Date: |
|---|---|
| B. C | 5-4-15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D2015050 4023 | 5-4-15 | 11-4-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District (telephone 408-265-2607, ext. 2660) must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

**FIELD INSPECTION NOTICE**
FC 802 101 03 85)

TO: Water Revenue Division

FROM: Design Coordination Division DATE: 4-4-86

Well Permit No. 85W1287 Well/Hole No. (S-2) 09S3E20J02A

Inspector G. Bakker Date of Inspection 4-2-86

Well Owner Shell O.I

Address of Well Site Monterey Rd & Wright Ave
Morgan Hill

Purpose of Well:
- ☐ Domestic
- ☐ Municipal/Industrial
- ☐ Agricultural
- ☐ Cathodic Protection
- ☒ Monitoring

Comments: after-the-fact inspection

(1)

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.01 BORING NO. S-2

PROJECT NAME Gettler-Ryan, Shell, Monterey St & Wright Ave, Morgan Hill, Ca. PAGE 1 OF 2

BY JDB DATE 12/17/85 SURFACE ELEV. 101.00'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | UTHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | 5.0 | | | 0 | | CL | CLAY; dark yellowish brown (10YR, 4/6); silty; hard; damp; no gasoline odor. |
| | | | | 5 | 1 | | |
| | 4.0 | | | 10 | 2 | ML | SILT; dark yellowish brown (10YR, 4/6); clayey; very stiff; damp; no gasoline odor. |
| | 1.5 | | | 15 | 3 | | @14': stiff; damp; no gasoline odor. |
| | 4.5 | | | 20 | 4 | CL | CLAY; yellowish brown (10YR, 5/8); very silty; hard; damp; no gasoline odor. |
| | 3.0 | | | 25 | 5 | ML | SILT; light olive brown (2.5Y, 5/6); 10-30% very fine sand; very stiff; moist; no gasoline odor. |
| | 2.5 | | | 30 | 6 | CL | CLAY; olive (5Y, 4/3); very silty; very stiff; moist; no gasoline odor. |
| | 3.5 | | | 35 | 7 | ML | SILT; olive (5Y, 4/3); slightly clayey; very stiff; moist; no gasoline odor. |
| | 3.5 | | ▽ | 40 | 8 | CL | CLAY; light olive brown (2.5Y, 5/4); very silty; 25-30% fine to coarse sand; 10-15% fine gravel; medium dense; wet; no gasoline odor. |

REMARKS Drilled by 12-inch continuous-flight, hollow stem auger; samples collected with 2-inch California modified split-spoon sampler; borehole converted to 4-inch monitoring well as detailed on Plate J. Surface elevation measured with respect to project datum. Static ground-water level measured 2/5/86.

EMCON ASSOCIATES

PLATE H

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.01 BORING NO. S-2

PROJECT NAME Gettler-Ryan, Shell, Monterey St & Wright Ave. PAGE 2 OF 2
Morgan Hill, Ca.

BY JDB DATE 12/17/85 SURFACE ELEV. 101.00'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | 40 | | | CLAY; (Continued). |
| | | | | 45 | | | |
| | | 24 | | | S9 | SC | CLAYEY SAND; yellowish brown (10YR, 5/6); 25-35% fines; fine to coarse grained sand; 5-15% fine gravel; medium dense; wet; no gasoline odor. |
| | | | | | | | BOTTOM OF BORING AT 48 FEET |

REMARKS

EMCON ASSOCIATES

PLATE I

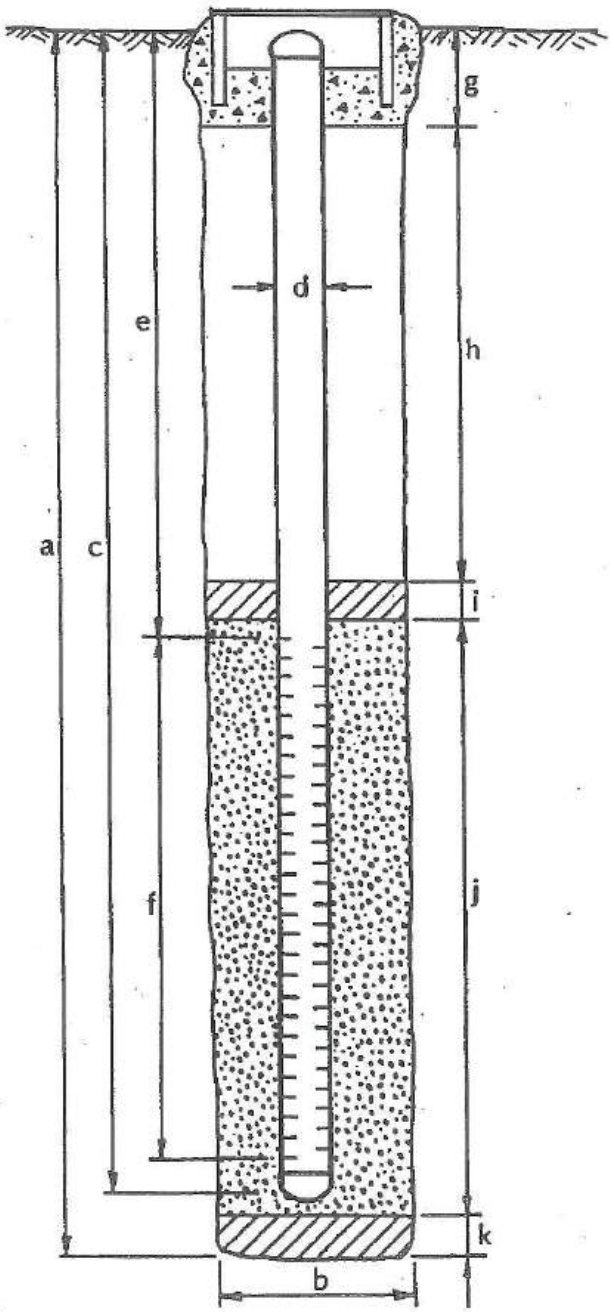
# WELL DETAILS

EMKON ASSOCIATES

PROJECT NUMBER 738-92.01
PROJECT NAME Shell, Monterey St & Wright Ave.
COUNTY Santa Clara
WELL PERMIT NO.

BORING / WELL NO. S-2
TOP OF CASING ELEV. 100.70'
GROUND SURFACE ELEV. 101.00'
DATUM Project

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 48 ft.
b. Diameter 12 in.
Drilling method Hollow-stem auger

## WELL CONSTRUCTION

c. Casing length 47 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 27 ft.
f. Perforated length 20 ft.
Perforated interval from 47 to 27 ft.
Perforation type Machined Slot
Perforation size 0.020 inch
g. Surface seal 1 ft.
Seal material Concrete
h. Backfill 22½ ft.
Backfill material Concrete
i. Seal ½ ft.
Seal material Bentonite
j. Gravel pack (47'-24') 23 ft.
Pack material 6x12 Monterey Sand
k. Bottom seal 1 ft.
Seal material Bentonite

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D20150505004

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Amethyst Management Corp. | Morgan Hill Gas |
| Well Owner's Mailing Address: 20945 South Wilmington Avenue<br>City, State, Zip: Carson, CA 90810 | Property Owner's Mailing Address: 3100 De Forest Road, Unit 1744<br>City, State, Zip: Marina, CA 93933 | **Address of Well Site:** 17905 Montery Street<br>City, State, Zip: Morgan Hill |
| Telephone No.: 323-291-9595 | Telephone No.: NA | Assessor's Parcel No. of **Well Site:** Book 764 Page 12 Parcel 020 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address: 5900 Hollis Street, Suite A<br>City, State, Zip: Emeryville, CA 94608 | Address: 120 South 23rd Street<br>City, State, Zip: Richmond, CA 94804 | |
| Telephone No.: (510) 420-3367 | Telephone No.: (510) 478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J004 | S-4 | 85W1889 |
| **Well Casing Depth:** 47 ft | **Total Boring Depth:** 49 ft | **Well Casing Diameter:** 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| Oversight Agency: Santa Clara County Department of Environmental Health | Caseworker Telephone No.: 408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

| Does the well have: | | | |
|---|---|---|---|
| 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS

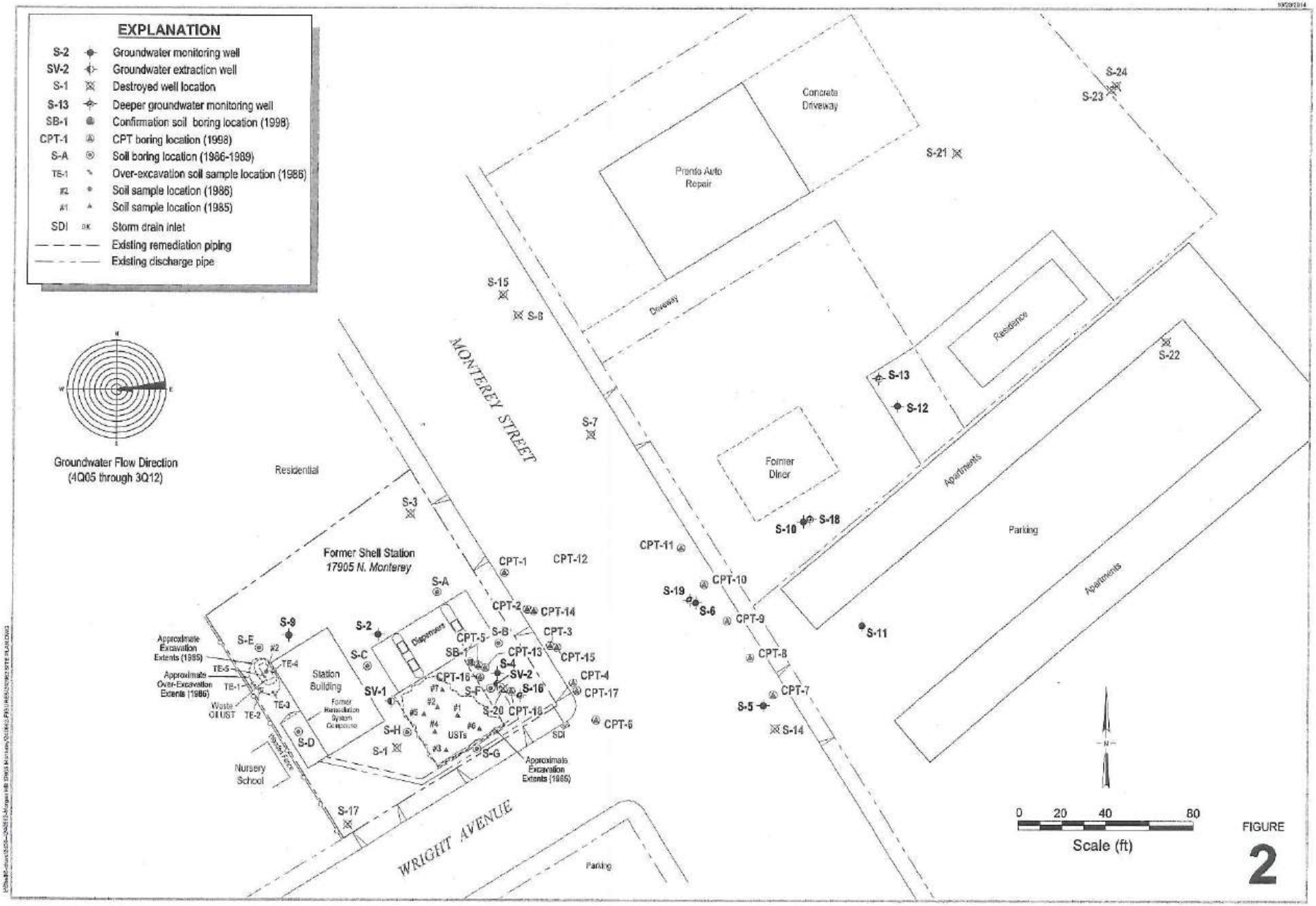



FIGURE
**2**

**Site Plan**

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature | Print Name | Date |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Puyer | Deborah Puyer | 1/28/15 |
| Signature of Property Owner/Agent: Tuan Nguyen | Tuan Nguyen | 1/13/2015 |
| Signature of Driller/Agent: Ralph McGahey | Ralph McGahey | 01/30/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Katherine Ward | 1/13/2015 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 47' feet, with a minimum bore of 12 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

| Permit Approved by: | Date: |
|---|---|
| B | 5-4-15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D20150515 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

**FIELD INSPECTION NOTICE**
FC 802 (01 83) 85A

TO: Water Revenue Division

FROM: Design Coordination Division

DATE: 4-4-89

Well Permit No 85W1889 Well/Hole No. (5-4)09S3E20J04A

Inspector G. Bakker Date of Inspection 4-2-86

Well Owner Shell Oil

Address of Well Site Monterey Rd + Wright Ave
Morgan Hill

Purpose of Well:
- ☐ Domestic
- ☐ Agricultural
- ☒ Monitoring
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

Comments: after the fact inspection

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.01 BORING NO. S-4

PROJECT NAME Gettler-Ryan, Shell, Monterey St & Wright Ave. PAGE 1 OF 2
Morgan Hill, Ca.

BY JDB DATE 12/21/85 SURFACE ELEV. 100.78'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | 0 | | CL | ASPHALT and GRAVEL - Fill<br>CLAY; very dark grayish brown (2.5Y, 3/2); |
| | 4.5 | 45 | | 5 | 1 | | @4': yellowish brown (10YR, 5/8); silty; hard; damp; no gasoline odor. |
| | 4.5 | 48 | | 10 | 2 | | |
| | 3.0 | 52 | | 15 | 3 | ML<br>CL | SILT; yellowish brown (10YR, 5/4); 10-15% very fine sand; clayey; very stiff; moist; no gasoline odor.<br>CLAY; yellowish brown (10YR, 5/8); very silty; hard; damp; no gasoline odor. |
| | 5.0 | 43 | | 20 | 4 | | |
| | 1.75 | 43 | | 25 | 5 | ML<br>CL | SILT; light olive brown (2.5Y, 5/4); slightly clayey; stiff; moist; no gasoline odor.<br>CLAY; olive brown (2.5Y, 5/4); very silty; very stiff; moist; no gasoline odor. |
| | 3.25 | 50 | | 30 | 6 | | |
| | 2.5 | 43 | ▼ | 35 | 7 | ML<br>CL | SILT; dark olive gray (5Y, 3/2); 10-30% very fine sand; very stiff; moist; slight to moderate gasoline odor.<br>CLAY; pale olive (5Y, 5/3); silty; very stiff; moist to wet; moderate gasoline odor. |
| | 2.5 | 43 | ▽ | 40 | 8 | | |

REMARKS Drilled by 12-inch continuous-flight, hollow-stem auger; samples collected with 2-inch California modified split-spoon sampler; borehole converted to 4-inch monitoring well as detailed on Plate P. Surface elevation measured with respect to project datum. Static ground-water level measured 2/5/86.

EMCON ASSOCIATES

PLATE N

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.01 BORING NO. S-4

PROJECT NAME Gettler-Ryan, Shell, Monterey St & Wright Ave. PAGE 2 OF 2
Morgan Hill, CA.

BY JDB DATE 12/21/85 SURFACE ELEV. 100.78'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | 40 | | | CLAY; (continued). |
| | | | | 45 | | | |
| | | 45 | | | S | GC | CLAYEY GRAVEL; olive (5Y, 5/3); fine to coarse grained; 15-20% fines; 5-10% fine to coarse sand; very dense; wet; slight gas odor. |
| | | | | | | | BOTTOM OF BORING AT 48½ FEET. |

REMARKS

EMCON ASSOCIATES

PLATE 0

# WELL DETAILS

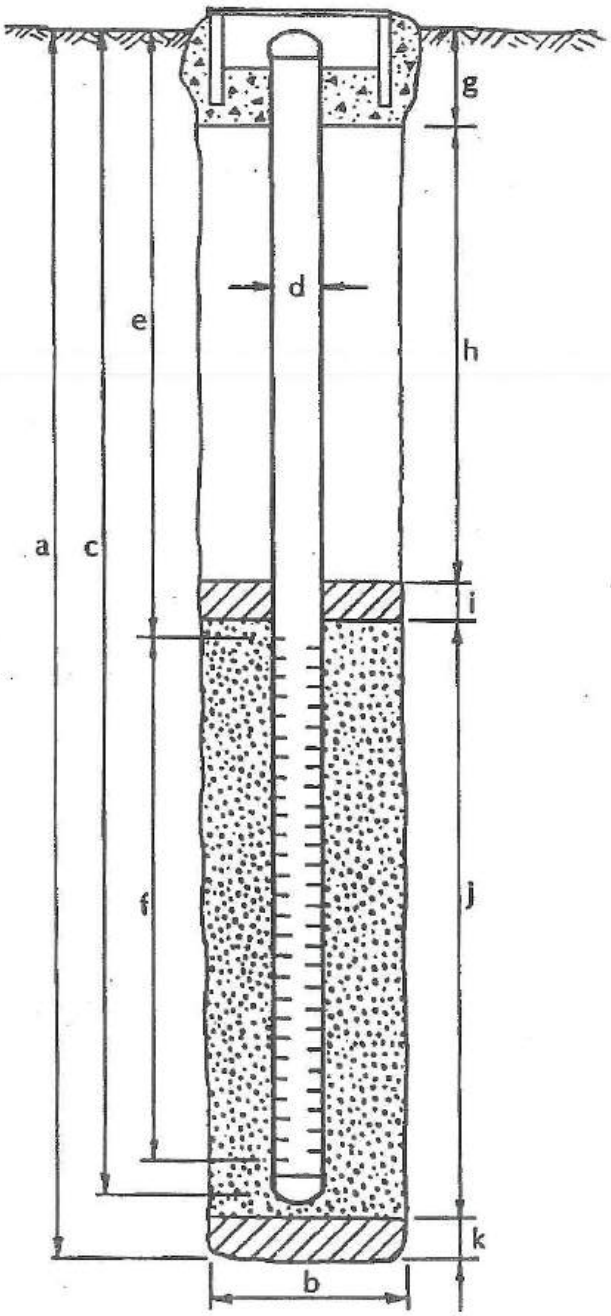
PROJECT NUMBER 738-92.01 BORING / WELL NO. S-4

PROJECT NAME Shell, Monterey St & Wright Ave TOP OF CASING ELEV. 99.70'

COUNTY Santa Clara GROUND SURFACE ELEV. 100.78'

WELL PERMIT NO. DATUM Project

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 48½ ft.

b. Diameter 12 in.

Drilling method Hollow-stem auger

## WELL CONSTRUCTION

c. Casing length 47 ft.

Material Schedule 40 PVC

d. Diameter (4) in.

e. Depth to top perforations 27 ft.

f. Perforated length 20 ft.

Perforated interval from 47 to 27 ft.

Perforation type Machined Slot

Perforation size 0.020 inch

g. Surface seal 1 ft.

Seal material Concrete

h. Backfill 22½ ft.

Backfill material Concrete

i. Seal ½ ft.

Seal material Bentonite

j. Gravel pack (47'-24') 23 ft.

Pack material 6x12 Monterey Sand

k. Bottom seal 1½ ft.

Seal material Bentonite

PLATE p

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D20150505005

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | City of Morgan Hill | NA |
| Well Owner's Mailing Address: 20945 South Wilmington Avenue<br>City, State, Zip: Carson, CA 90810 | Property Owner's Mailing Address: 17575 Peak Avenue<br>City, State, Zip: Morgan Hill, CA 95037 | Address of Well Site: Montery Street (in street & intersection of Montery St & Wright Ave)<br>City, State, Zip: Morgan Hill, CA 95037 |
| Telephone No.: 323-291-9595 | Telephone No.: (408) 310-4645 | Assessor's Parcel No. of Well Site: Book 764 Page 12 Parcel 500 |

☒ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address: 5900 Hollis Street, Suite A<br>City, State, Zip: Emeryville, CA 94608 | Address: 120 South 23rd Street<br>City, State, Zip: Richmond, CA 94804 | |
| Telephone No.: (510) 420-3367 | Telephone No.: (510) 478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S03E20J005 | S-5 | 86W0657 |
| **Well Casing Depth:** 45 | **Total Boring Depth:** 45' | **Well Casing Diameter:** 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| Oversight Agency: Santa Clara County Department of Environmental Health | Caseworker Telephone No.: 408-918-1954 |

| WELL TYPE/USE | ☐ Water Production | ☒ Monitoring | ☐ Remediation | ☐ Dewatering | ☐ Heat Exchange | ☐ Injection | ☐ Cathodic Protection | ☐ Other |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

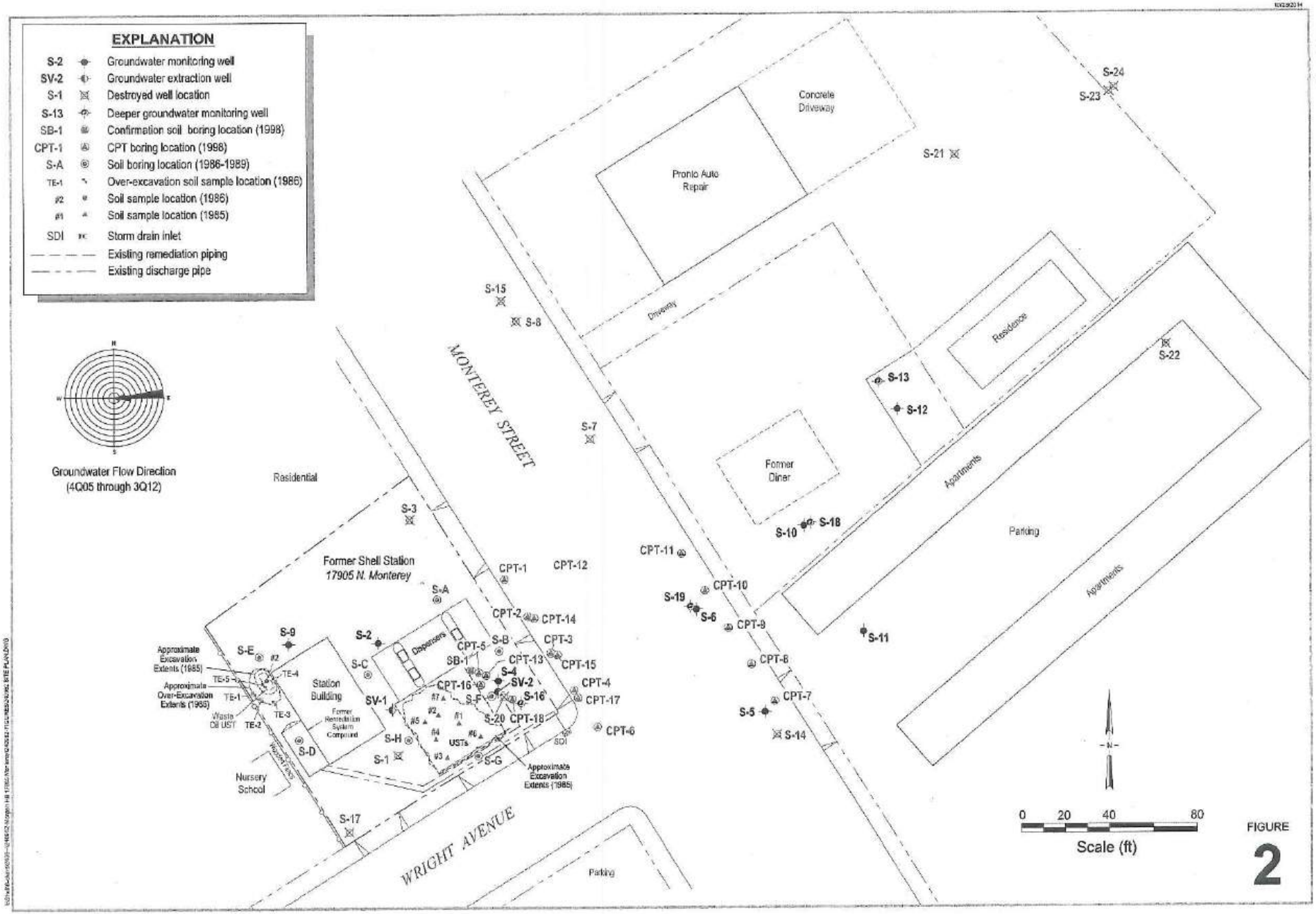
| Does the well have: | | | |
|---|---|---|---|
| 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.**

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS


EXPLANATION
S-2 Groundwater monitoring well
SV-2 Groundwater extraction well
S-1 Destroyed well location
S-13 Deeper groundwater monitoring well
SB-1 Confirmation soil boring location (1998)
CPT-1 CPT boring location (1998)
S-A Soil boring location (1986-1989)
TE-1 Over-excavation soil sample location (1986)
#2 Soil sample location (1986)
#1 Soil sample location (1985)
SDI Storm drain inlet
Existing remediation piping
Existing discharge pipe
Groundwater Flow Direction
(4Q05 through 3Q12)
Residential
MONTEREY STREET
Former Shell Station
17905 N. Monterey
Approximate Excavation Extents (1985)
Approximate Over-Excavation Extents (1986)
Waste Oil UST
Station Building
Former Remediation System Compound
Dispensers
USTs
Nursery School
WRIGHT AVENUE
Parking
Concrete Driveway
Pronto Auto Repair
Driveway
Residence
Former Diner
Apartments
Parking
Apartments
0 20 40 80
Scale (ft)
FIGURE
2
Site Plan
Former Shell Service Station
17905 Monterey Street
Morgan Hill, California
CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| | | |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Ruyer | Print Name: Deborah Pryor | Date: 4/1/15 |
| Signature of Property Owner/Agent: Karl Bjarke | Print Name: Karl Bjarke Director of Public Works | Date: 3-30-15 |
| Signature of Driller/Agent: | Print Name: Ralph McGahey | Date: 03/31/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Print Name: Katherine Ward, CRA | Date: 3-30-15 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
OR NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 45 feet, with a minimum bore of 12 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

| | | | |
|---|---|---|---|
| Permit Approved by: B C | | | Date: 5-4-15 |
| District Permit No.: D201505005 | Date Issued: 5-5-15 | Expiration Date: 11-5-15 | Driller's Log No.: |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 158A (02-06-86) (DP 4-901)

FROM: Groundwater Protection Section DATE: 5-22-86

Well Permit No. E [illegible] 77 Well Boring No. (5) 09S3E20J05A

Inspector D. [illegible] Date of Inspection 5-22-86

Well Owner SHELL OIL CO.

Address of Well Site [illegible] & WRIGHT City or County MORGAN HILL

Drilling Co. STANDARD DRILLING Consultant [illegible]

Purpose of Well:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal-Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- *☐ Vadose
- *☒ Groundwater
- *☐ Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit. ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 11.5'

Comments: Material Sizes

Distribution: White = Groundwater Protection Sect. Pink = Cities or County (w/attach) Canary = Permittee Goldenrod = Water Resources

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.03 BORING NO. S-5

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill PAGE 1 OF 2

BY JDB DATE 05/19/86 SURFACE ELEV. 100.36'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | | | ML | ASPHALT and GRAVEL- Fill. SILT-FILL; dark yellowish brown (10YR, 4/4); clayey; trace fine sand; damp; no gasoline odor. |
| | | | | 5 | | SM | SILTY SAND; dark yellowish brown (10YR, 4/4); fine to coarse grained; 10-20% fine to medium gravel; silty; damp; no gasoline odor. |
| | | | | 10 | | GC/GW | CLAYEY GRAVEL & SANDY GRAVEL-Interbedded; dark yellowish brown (10YR, 4/4); very dense; moist; no gasoline odor; CLAYEY GRAVEL: fine to coarse grained; 20-30% silty clay; 5-15% fine to coarse sand; SANDY GRAVEL: fine to coarse grained; 10-20% fine to coarse sand; trace fines. |
| | | 51 | | 15 | 1 | | |
| | 1.75 | 25 | ▽ | 20 | 2 | CL | CLAY; dark yellowish brown (10YR,4/4); 5-25% fine to medium gravel; 5-20% fine to coarse sand; stiff; very moist; no gasoline odor. |
| | | 80 | ▽ | 25 | 3 | SW | GRAVELLY SAND; dark yellowish brown (10YR,4/4); fine to coarse grained; 35-45% fine to coarse gravel; slightly silty; very dense; wet; no gasoline odor. |
| | | 29 | | 30 | NR | CL | CLAY; dark yellowish brown (10YR,4/4); silty; 5-15% fine to coarse sand; very stiff; moist; no gasoline odor. |
| | 2.75 | 19 | | 35 | 5 | | @34': very stiff; no gasoline odor. |
| | 1.75 | 28 | | 40 | 6 | | @39': light olive brown (2.5Y,5/4); very silty; stiff; wet in voids; |

REMARKS

Drilled by 12-inch continuous-flight, hollow-stem auger; samples collected with 2-inch California modified split-spoon sampler. Borehole converted to 4-inch monitoring well as detailed on Plate T. Static water level measured on June 5, 1986. Elevation measured relative to a project datum.

PLATE R

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.03

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill

BY JDB DATE 05/19/86

BORING NO. S-5



SURFACE ELEV. 100.36'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | 40 | | | CLAY-(continued); no gasoline odor. |
| | 4.0 | 70 | | 45 | 7 | | @43-1/2': silty; 10-20% fine to medium gravel; 10-20% fine to coarse sand; hard; moist; no gasoline odor. |
| | | | | | | | BOTTOM OF BORING AT 45 FEET. |
| | | | | 50 | | | |
| | | | | 55 | | | |
| | | | | 60 | | | |
| | | | | 65 | | | |
| | | | | 70 | | | |
| | | | | 75 | | | |
| | | | | 80 | | | |

REMARKS

PLATE

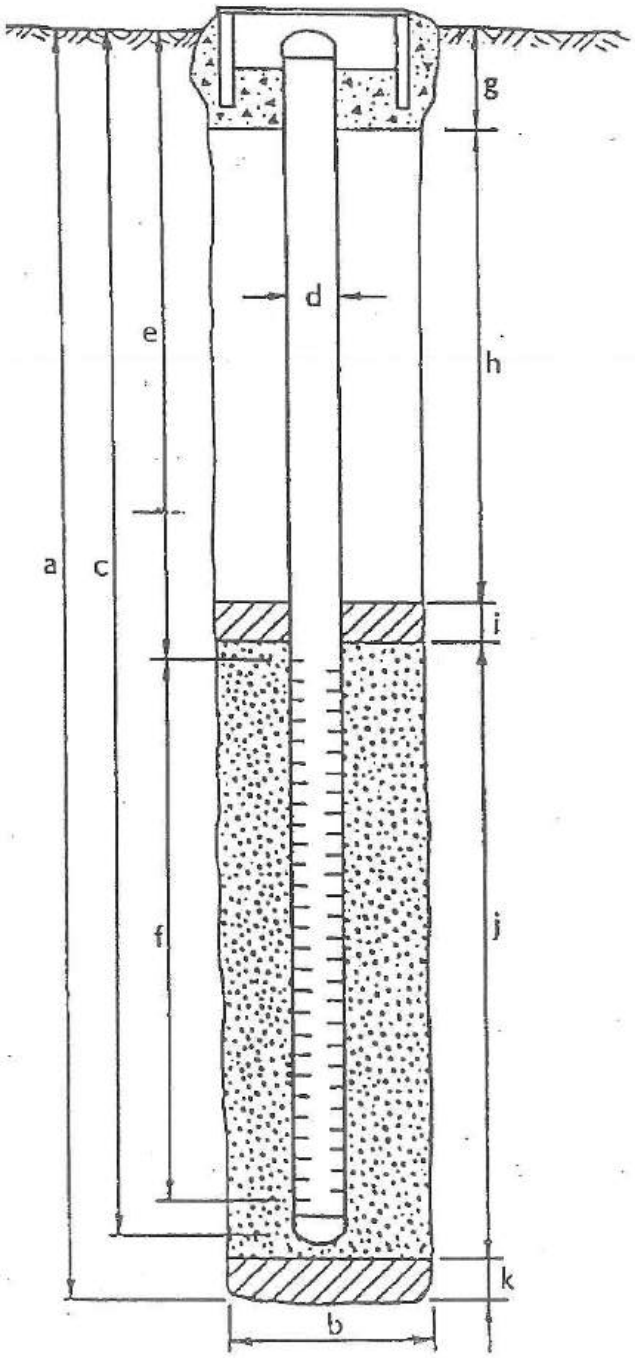
# WELL DETAIL

EMCON ASSOCIATES

PROJECT NUMBER 738-92.03
PROJECT NAME Gettler-Ryan, Shell, Morgan Hill
COUNTY Santa Clara
WELL PERMIT NO.

BORING / WELL NO. S-5
TOP OF CASING ELEV. 99.60'
GROUND SURFACE ELEV. 100.36'
DATUM PROJECT

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 45 ft.
b. Diameter 12 in.
Drilling method Hollow-stem auger

## WELL CONSTRUCTION

c. Casing length 45 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 30 ft.
Perforated interval from 15 to 45 ft.
Perforation type machined slot
Perforation size 0.020-inch
g. Surface seal (0 - 1') 1 ft.
Seal material concrete
h. Backfill (1 - 11½') 10½ ft.
Backfill material concrete
i. Seal (11½ - 12') ½ ft.
Seal material bentonite
j. Gravel pack (12 - 37½') 25½ ft.
Pack material 6x12 Monterey sand
k. Bottom seal - ft.
Seal material

NOTE: Boring caved to 37½ feet around casing when augers removed.

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D2015050508

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | City of Morgan Hill | NA |
| Well Owner's Mailing Address: 20945 South Wilmington Avenue<br>City, State, Zip: Carson, CA 90810 | Property Owner's Mailing Address: 17575 Peak Avenue<br>City, State, Zip: Morgan Hill, CA 95037 | Address of Well Site: in street Montery Street (in front of 17905 Montery Rd)<br>City, State, Zip: Morgan Hill |
| Telephone No.: (510) 420-3367 | Telephone No.: (408) 310-4645 | Assessor's Parcel No. of Well Site: Book 764 Page 12 Parcel 500 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address: 5900 Hollis Street, Suite A<br>City, State, Zip: Emeryville, CA 94608 | Address: 120 South 23rd Street<br>City, State, Zip: Richmond, CA 94804 | |
| Telephone No.: 510-420-3367 | Telephone No.: (510) 478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S03E20J006 | S-6 | 86W0658 |
| **Well Casing Depth:** 45 | **Total Boring Depth:** 45' | **Well Casing Diameter:** 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| Oversight Agency: Santa Clara County Department of Environmental Health | Caseworker Telephone No.: 408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

| Does the well have: | | | | |
|---|---|---|---|---|
| | 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| | 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| | 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS

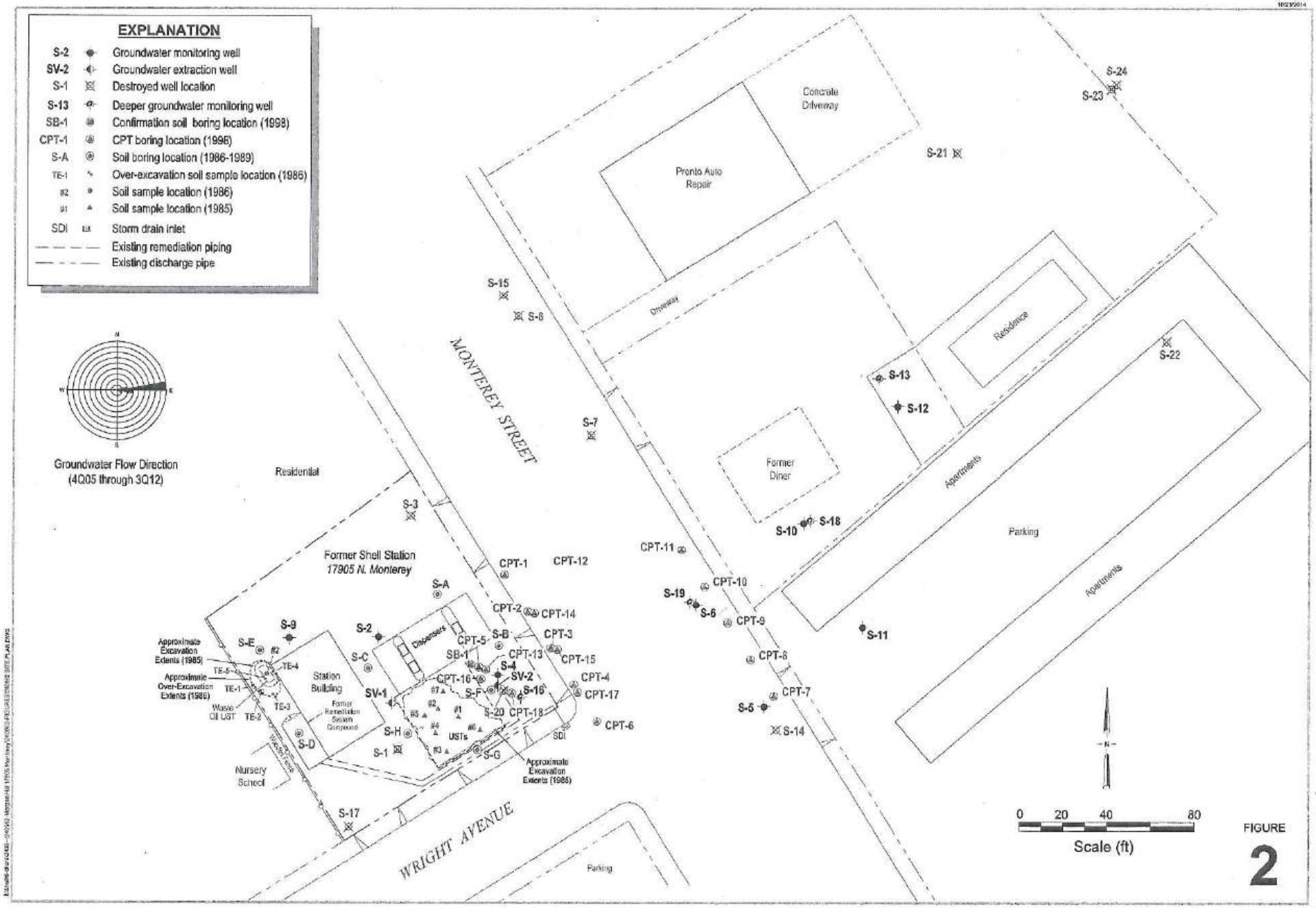



FIGURE
**2**

**Site Plan**

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| | | |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Ryer | Print Name: Deborah Ryer | Date: 4-1-15 |
| Signature of Property Owner/Agent: Karl Bjarke | Print Name: Karl Bjarke Director of Public Works | Date: 3-30-15 |
| Signature of Driller/Agent: | Print Name: Ralph McGahey | Date: 03/31/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Print Name: Katherine Ward, CRA | Date: 3-30-15 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 45 feet, with a minimum bore of 12 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: Screen: 15 - 45
sand: 9 - 32
caved: 32 - 45

| | | | | |
|---|---|---|---|---|
| Permit Approved by: B. C | | | | Date: 5-4-15 |
| District Permit No.: D2015050508 | Date Issued: 5-5-15 | Expiration Date: 11-5-15 | Driller's Log No.: | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 158A (02-06-80) (DP 4-901)

FROM: Groundwater Protection Section

DATE: 5-22-80

Well Permit No. 80H0618

Well Casing No. (S) 09S3E20J06

Inspector D. MATHEWS

Date of Inspection 5-22-80

Well Owner SHELL OIL CO.

Address of Well Site MONTEREY AND WRIGHT Ave. City or County MORGAN HILL

Drilling Co. BAYLAND CO. Consultant ENGINEER

Purpose of Well:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- *☐ Vadose
- *☒ Groundwater
- *☐ Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", s comments

2. Depth of Surface Annular Seal = 11.5'

Comments: ANGLED 5 TEST

Distribution: White - Groundwater Protection Sect. Pink - Cities or County (w/attach) Canary - Permittee Goldenrod - Water F

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.03 BORING NO. S-6

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill PAGE 1 OF 2

BY JDB DATE 05/20/86 SURFACE ELEV. 100.38'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | 0 | | CL | ASPHALT and GRAVEL-Fill. CLAY; very dark grayish brown (2.5Y,3/2); silty; trace coarse sand; moist; no gasoline odor. |
| | | | | 5 | | | |
| | | | | 10 | | | @10': silty; 25-35% fine to coarse gravel; trace to 10% fine to coarse sand; no gasoline odor. |
| | | 41 | | 15 | 1 | GW/SW | SANDY GRAVEL; light olive brown (2.5Y,5/4); fine to coarse grained; 20-50% fine to coarse sand; trace silt; dense; moist; no gasoline odor. |
| | 3.5 | 40 | | 20 | 2 | CL | CLAY; dark yellowish brown (10YR,4/4); 15-30% fine to coarse gravel; 5-10% fine to coarse sand; very stiff; very moist; no gasoline odor. |
| | | 48 | ▽ | 25 | 3 | SW/SM | GRAVELLY SAND; olive (5Y,4/3); fine to coarse grained; 10-20% fine gravel; trace to 15% silt; dense; wet; no gasoli odor. |
| | 3.75 | 40 | | 30 | 4 | CL | CLAY; yellowish brown (10YR,5/6); silty; very stiff; moist; no gasoline odor. |
| | 3.5 | 40 | | 35 | 5 | | @34': 10-30% coarse gravel; no gasoline odor. |
| | 2.75 | 46 | | 40 | 6 | | @39': light olive brown (2.5Y,5/4); very silty; very stiff; moist; |

REMARKS

Drilled by 12-inch continuous-flight, hollow-stem auger; samples collected with 2-inch California modified split-spoon sampler. Borehole converted to 4-inch monitoring well as detailed on Plate W. Static water level measured on June 5, 1986. Elevation measured relative to a project datum.

PLATE U

# LOG C.: EXPLORATORY BORING

PROJECT NUMBER 738-92.03 BORING NO. S-6

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill PAGE 2 OF 2

BY JDB DATE 05/20/86 SURFACE ELEV. 100.38'

| TORVANE (TSF) | POCKET PENETRO-METER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHO-GRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | 40 | | | CLAY-(continued); no gasoline odor. |
| | >4.5 | 51 | | 45 | S-7 | | @43-1/2': dark yellowish brown (10YR,4/6); silty; 5-15% fine to coarse sand; hard; moist; no gasoline odor. |
| | | | | | | | BOTTOM OF BORING AT 45 FEET. |
| | | | | 50 | | | |
| | | | | 55 | | | |
| | | | | 60 | | | |
| | | | | 65 | | | |
| | | | | 70 | | | |
| | | | | 75 | | | |
| | | | | 80 | | | |

REMARKS

PLATE U

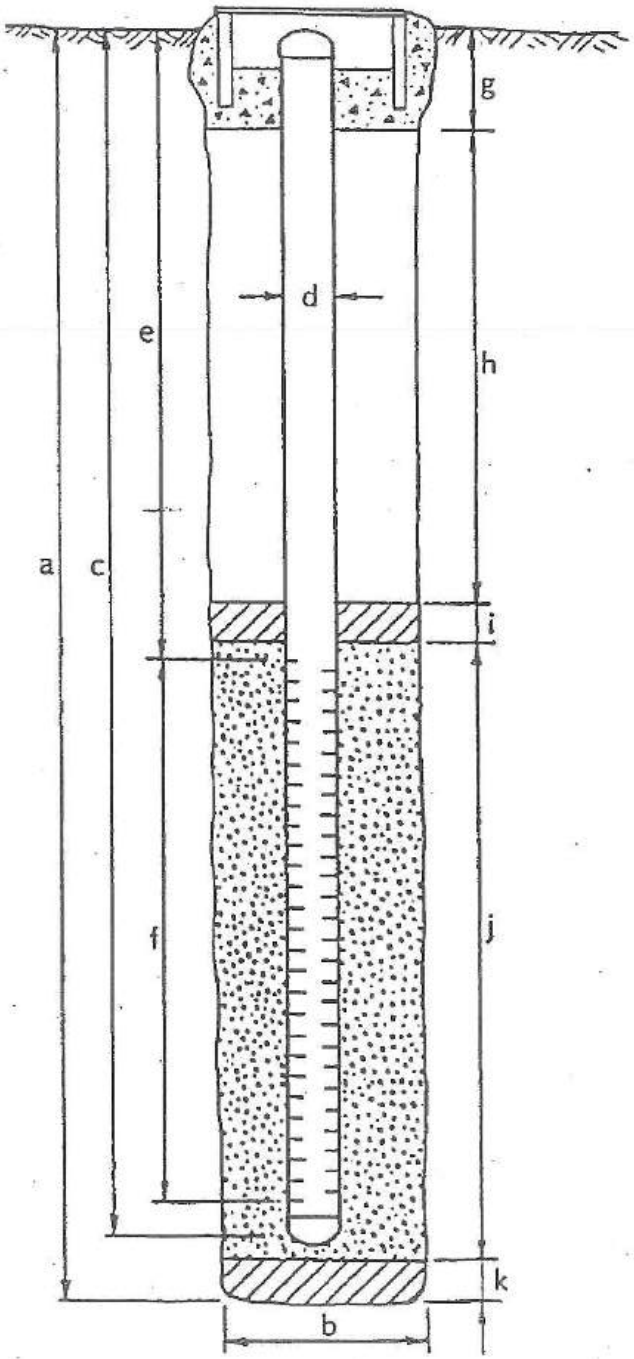
# WELL DETAILS

EMCON ASSOCIATES

PROJECT NUMBER 738-92.03
PROJECT NAME Gettler-Ryan, Shell, Morgan Hill
COUNTY Santa Clara
WELL PERMIT NO.

BORING / WELL NO. S-6
TOP OF CASING ELEV. 99.87'
GROUND SURFACE ELEV. 100.38'
DATUM PROJECT

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 45 ft.
b. Diameter 12 in.
Drilling method Hollow-stem auger

## WELL CONSTRUCTION

c. Casing length 45 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 30 ft.
Perforated interval from 15 to 45 ft.
Perforation type machined slot
Perforation size 0.020-inch
g. Surface seal (0 - 1') 1 ft.
Seal material concrete
h. Backfill (1 - 8½') 7½ ft.
Backfill material concrete
i. Seal (8½ - 9') ½ ft.
Seal material bentonite
j. Gravel pack (9 - 32') 23 ft.
Pack material 6X12 Monterey sand
k. Bottom seal - ft.
Seal material

NOTE: Boring caved to 32 feet around casing when augers pulled.
12-inch auger refusal at 34 feet; boring completed with 8-inch.

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 — 150 — 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D20150505009

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Amethyst Management Corp. | Morgan Hill Gas |
| Well Owner's Mailing Address: | Property Owner's Mailing Address: | Address of Well Site: |
| 20945 South Wilmington Avenue | 3100 De Forest Road, Unit 1744 | 17905 Montery Street |
| City, State, Zip | City, State, Zip | City, State, Zip |
| Carson, CA 90810 | Marina, CA 93933 | Morgan Hill |
| Telephone No.: | Telephone No.: | Assessor's Parcel No. of Well Site: |
| 323 - 291 - 9595 | NA | Book 764 Page 12 Parcel 020 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address: | Address: | |
| 5900 Hollis Street, Suite A | 120 South 23rd Street | |
| City, State, Zip | City, State, Zip | |
| Emeryville, CA 94608 | Richmond, CA 94804 | |
| Telephone No.: | Telephone No.: | C-57 License No.: |
| (510) 420-3367 | (510) 478-0865 | 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J009 | S-9 | 86W0741 |
| Well Casing Depth: | Total Boring Depth: | Well Casing Diameter: |
| 45 ft | 45 ft | 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| Oversight Agency: | Caseworker Telephone No.: |
| Santa Clara County Department of Environmental Health | 408 - 918 - 1954 |

| WELL TYPE/USE | ☐ Water Production | ☒ Monitoring | ☐ Remediation | ☐ Dewatering | ☐ Heat Exchange | ☐ Injection | ☐ Cathodic Protection | ☐ Other |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:

| | | | |
|---|---|---|---|
| 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS

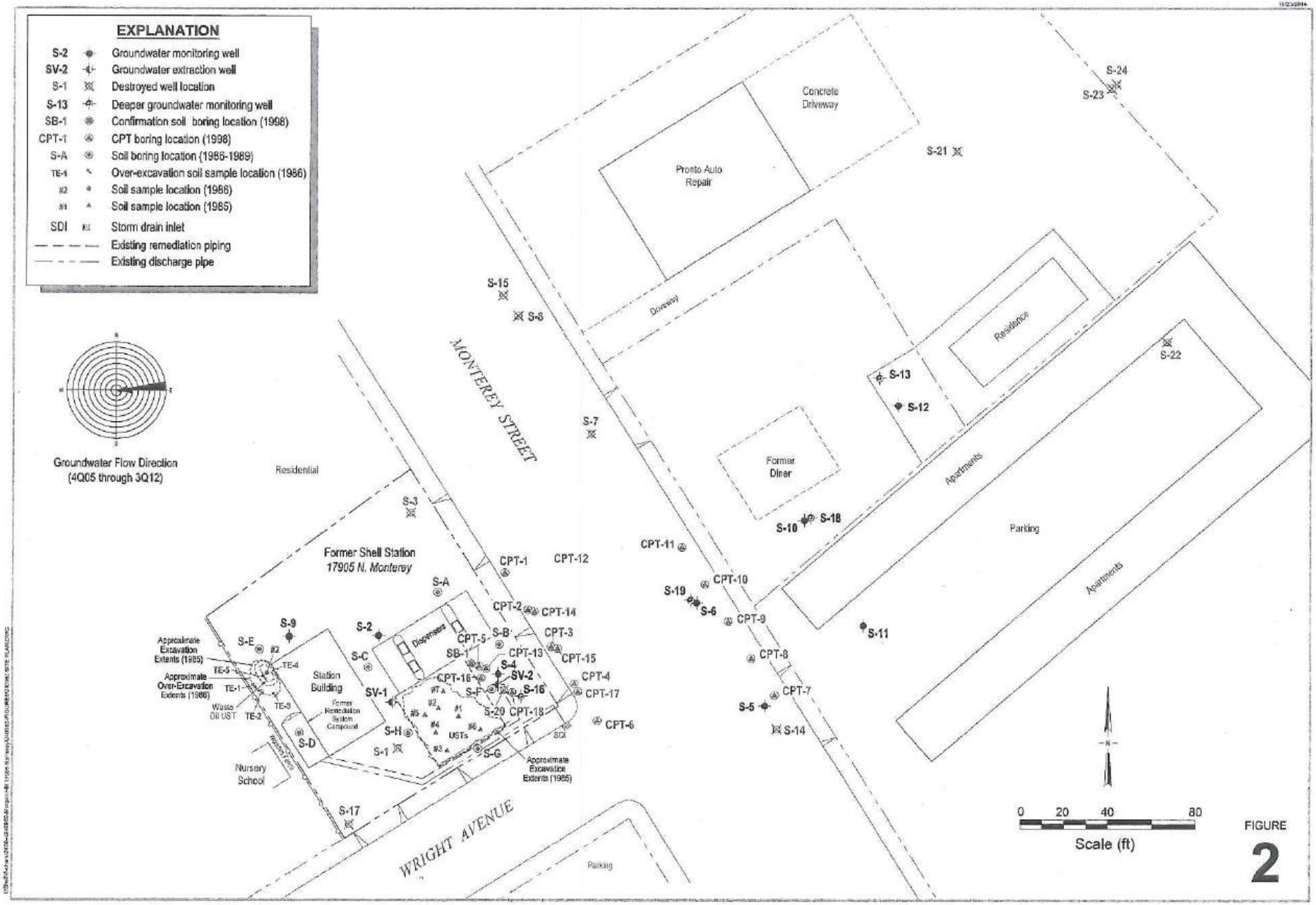



FIGURE
**2**

**Site Plan**

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| | | |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Puyer | Print Name: Deborah Puyer | Date: 1/28/15 |
| Signature of Property Owner/Agent: Tuan Nguyen | Print Name: Tuan Nguyen | Date: 1/13/2015 |
| Signature of Driller/Agent: Ralph McGahey | Print Name: Ralph McGahey | Date: 01/30/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Print Name: Katherine Ward | Date: 1/13/2015 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 45 feet, with a minimum bore of 12 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: caved @34'
screen 15-35
Bore = 45'

| | | | |
|---|---|---|---|
| Permit Approved by: [signature] | | | Date: 5-4-15 |
| District Permit No.: D2015050509 | Date Issued: 5-5-15 | Expiration Date: 11-5-15 | Driller's Log No.: |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 158A (02-06-86) (DP 4-901)

FROM: Groundwater Protection Section

DATE: _____

Well Permit No. 96W0741

Well/Boring No. (3-7)09S3E20J09A

Inspector L BENJAK

Date of Inspection 5-25-96

Well Owner SHELL

Address of Well Site 17205 N. MONTEREY RD City or County MORGAN HILL

Drilling Co. BAY LAND DRILLING Consultant ERLON / SETTLER RYAN

Purpose of Well:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- *☐ Vadose
- *☒ Groundwater
- *☐ Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 15'

Comments: HOLLOW STEM AUGER
BENTONITE 12 - 11.5'

Distribution: White = Groundwater Protection Sect. Pink = Cities or County (w/attach) Canary = Permittee Goldenrod = Water Revenue

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.03 BORING NO. S-9

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill PAGE 1 OF 2

BY JDB DATE 05/22/86 SURFACE ELEV. 101.41

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | | | | ASPHALT and GRAVEL-Fill |
| | | | | | | CL | CLAY; very dark grayish brown (2.5Y,3/2); silty; firm; moist; no product odor. |
| | 0.5 | 7 | | 5 | 1 | | @4': olive brown (2.5Y,4/4); trace to 10% fine to coarse sand; very moist; no product odor. |
| | | | | | | | @6': dark yellowish brown (10YR,4/4). |
| | | | | 10 | | | @10': no product odor. |
| | | 29 | | NR 15 | 2 | | @14': no product odor. |
| | 3.25 | 33 | | 20 | 3 | | @19': very silty; trace to 35% fine to coarse sand; very stiff; moist; no gasoline odor. |
| | | | | | | ML | SILT; yellowish brown (10YR,5/6); clayey; stiff; wet; no gasoline odor. |
| | 1.0 | 18 | | 25 | 4 | | |
| | | | | | | | @29': stiff; wet; no product odor. |
| | 1.5 | 24 | | 30 | 5 | | |
| | | | | | | CL | CLAY; yellowish brown (10UR,5/6); very silty; firm; moist; no product odor. |
| | 1.0 | 22 | | 35 | 6 | | |
| | | | | | | | @39': hard; moist; no product odor. |
| | 4.5 | 70 | | NR 40 | 7 | | |

REMARKS

Drilled by 12-inch continuous-flight, hollow-stem auger; samples collected with 2-inch California modified split-spoon sampler. Borehole converted to 4-inch monitoring well as detailed on Plate FF. Static water level measured on June 5, 1986. Elevation measured relative to a project datum.

PLATE DD

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.03 BORING NO. S-9

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill PAGE 2 OF 2

BY JDB DATE 05/22/86 SURFACE ELEV. 101.41'

| TORVANE (TSF) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | > 4.5 | 40 | | 40 | | | CLAY-(continued). |
| | | | | 45 | B | | @43-1/2': strong brown (7.5YR,5/6); very silty; trace to 15% fine to coarse sand; hard; moist; no product odor. |
| | | | | | | | BOTTOM OF BORING AT 45 FEET. |
| | | | | 50 | | | |
| | | | | 55 | | | |
| | | | | 60 | | | |
| | | | | 65 | | | |
| | | | | 70 | | | |
| | | | | 75 | | | |
| | | | | 80 | | | |

REMARKS

PLATE

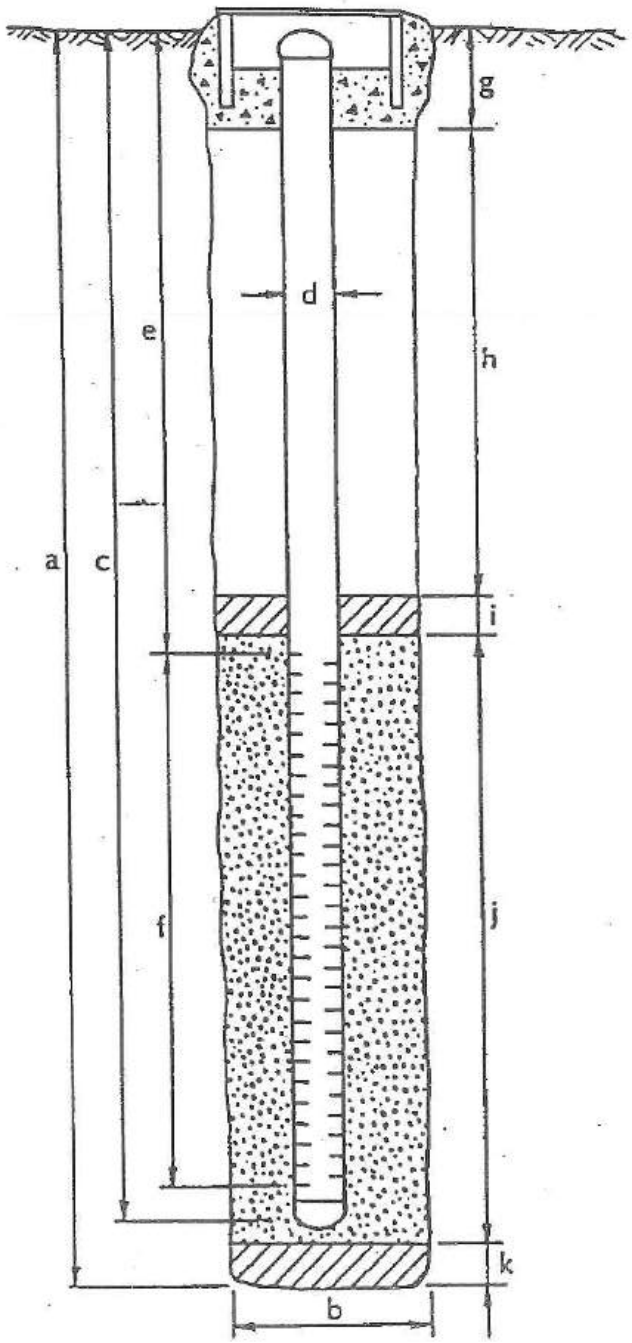
# WELL DETAILS

EMKON ASSOCIATES

PROJECT NUMBER 738-92.03
PROJECT NAME Gettler-Ryan, Shell, Morgan Hill
COUNTY Santa Clara
WELL PERMIT NO.

BORING / WELL NO. S-9
TOP OF CASING ELEV. 100.90'
GROUND SURFACE ELEV. 101.41'
DATUM PROJECT

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 45 ft.
b. Diameter 12 in.
Drilling method Hollow-stem auger

## WELL CONSTRUCTION

c. Casing length 45 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 30 ft.
Perforated interval from 15 to 45 ft.
Perforation type machined slot
Perforation size 0.020-inch
g. Surface seal (0 - 1') 1 ft.
Seal material concrete
h. Backfill (1 - 11½') 10½ ft.
Backfill material concrete
i. Seal (11½ - 12') ½ ft.
Seal material bentonite
j. Gravel pack (12 - 34') 22 ft.
Pack material 6X12 Monterey sand
k. Bottom seal - ft.
Seal material

NOTE: Boring caved to 34 feet around casing when augers pulled. 12-inch auger refusal at 34 feet; boring completed with 8-inch.

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▸ Please complete all information.

DISTRICT PERMIT NO.: D2015050510

| | | |
|---|---|---|
| Well Owner:<br>Equilon Enterprises LLC dba Shell Oil Products US | Property Owner:<br>ANDRES & SOCORRO SOTO | Name of Business/Residence at Site:<br>Morgan Hill Gas |
| Well Owner's Mailing Address:<br>20945 South Wilmington Avenue<br>City, State, Zip<br>Carson, CA 90810 | Property Owner's Mailing Address:<br>2910 ARCHWOOD CIRCLE<br>City, State, Zip<br>SAN JOSE, CA 95148 | Address of Well Site:<br>17410 Montery Street<br>City, State, Zip<br>Morgan Hill |
| Telephone No.:<br>323-291-9595 | Telephone No.:<br>408-238-8031 | Assessor's Parcel No. of Well Site:<br>Book 726 Page 25 Parcel 001 |

☐ Well on District property/easement (See General Condition E.)

| | | |
|---|---|---|
| Consultant:<br>Conestoga-Rovers & Associates | Drilling Company:<br>Cascade Drilling L.P. | |
| Address:<br>5900 Hollis Street, Suite A<br>City, State, Zip<br>Emeryville, CA 94608 | Address:<br>120 South 23rd Street<br>City, State, Zip<br>Richmond, CA 94804 | |
| Telephone No.:<br>(510) 420-3367 | Telephone No.:<br>(510) 478-0865 | C-57 License No.:<br>938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▸ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| | | |
|---|---|---|
| Well Registration No.:<br>09S3E20J010 | Owner/Consultant Well No.:<br>S-10 | Original Well Construction Permit No.:<br>86W1809 |
| Well Casing Depth:<br>43.5 ft | Total Boring Depth:<br>45.5 ft | Well Casing Diameter:<br>4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| | |
|---|---|
| Case Name/No.:<br>Former Shell Service Station / 09S3E20J01f | Caseworker Name:<br>Aaron Costa |
| Oversight Agency:<br>Santa Clara County Department of Environmental Health | Caseworker Telephone No.:<br>408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

| | | | | |
|---|---|---|---|---|
| Does the well have: | 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| | 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| | 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other:

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS

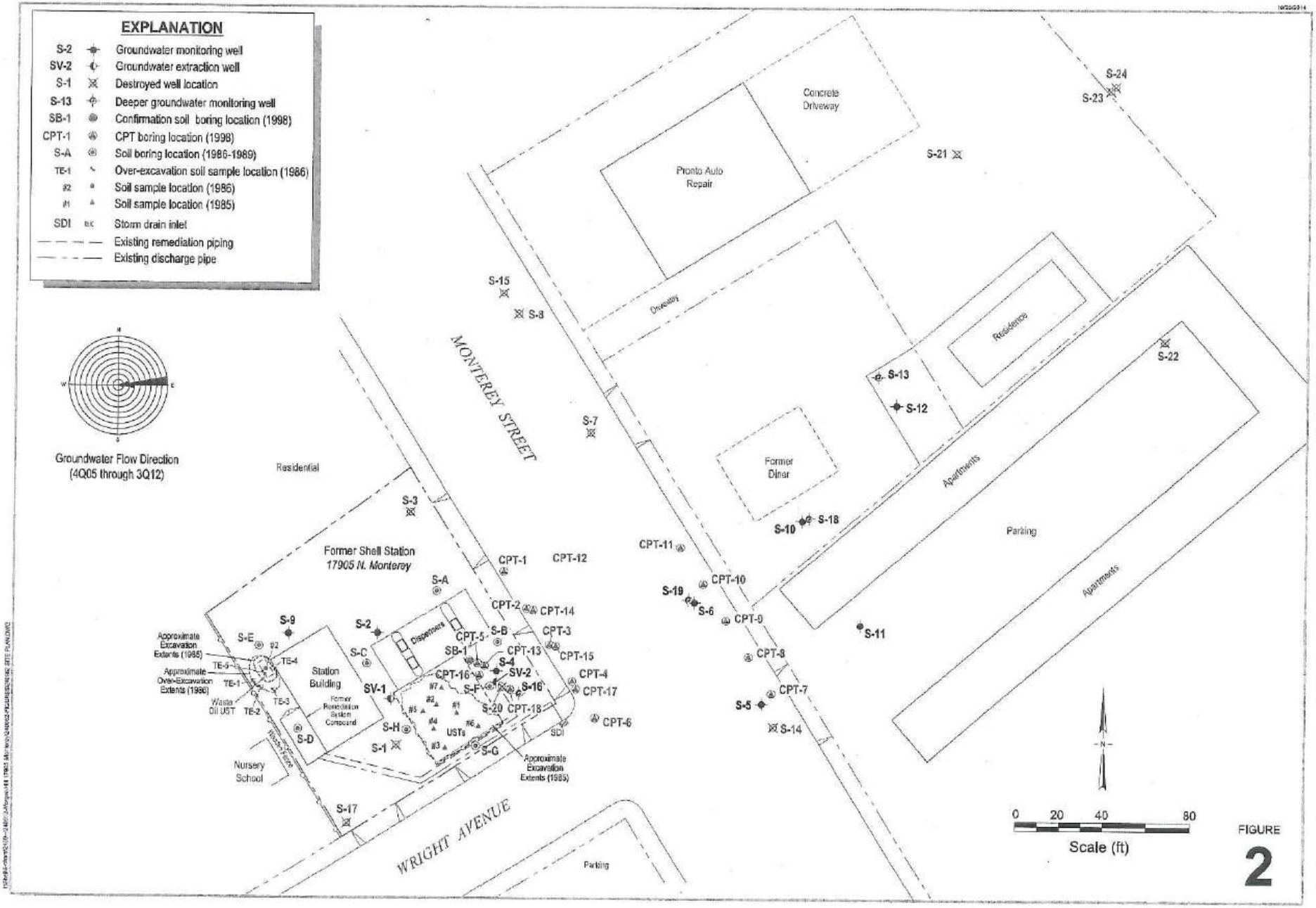



FIGURE
**2**

**Site Plan**

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature of Well Owner/Agent: | Print Name: | Date: |
|---|---|---|
| Deborah Ryp | Deborah Ryp | 3/11/15 |
| **Signature of Property Owner/Agent:** | **Print Name:** | **Date:** |
| Andres B Soto<br>Socorro Montano-Soto | Andres B SOTO<br>Socorro Montano-Soto | 2/28/15 |
| **Signature of Driller/Agent:** | **Print Name:** | **Date:** |
| | Ralph McGahey | 03/17/2015 |
| **Signature of Consultant/Agent (if any):** | **Print Name:** | **Date:** |
| Katherine Ward | Katherine Ward | 3/4/15 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 45.5 feet, with a minimum bore of 12 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: Screen 13'–43.5' = 30.5'

| Permit Approved by: B. | Date: 5-4-15 |
|---|---|

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| | | | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.04 BORING NO. S-10

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill. PAGE 1 OF 2

BY EBL DATE 11/10/86 SURFACE ELEV. 350.77' M

| PHOTO-VAC (ppm) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | | | CL | ASPHALT and GRAVEL- FILL. |
| | 3.0 | Push | | 5 | 1 | | CLAY; light olive brown (2.5Y, 5/4); silty; 5-10% fine sand; very stiff; moist; no product odor. |
| | 4.5 | 32 | | 10 | 2 | | @ 9': 20-30% fine sand; hard; no product odor. |
| | | 37 | | 15 | 3 | SM/GC | SILTY SAND, CLAYEY GRAVEL- INTERBEDDED; dense; no product odor; SILTY SAND: dark gray (2.5Y, N4); 10-20% fines; fine grained; trace medium sand; micaceous; wet; CLAYEY GRAVEL: brown (10YR, 4/3); 20-30% fines; 10-20% fine to coarse sand; fine to coarse gravel; moist. |
| | 3.5 | 34 | | 20 | 4 | CL | CLAY; yellowish brown (10YR, 5/6); trace silt; 15-25% fine to coarse sand; 5-10% fine gravel; very stiff; moist; no product odor. |
| | | 60 | | 25 | 5 | GC | CLAYEY GRAVEL; dark grayish brown (10YR, 4/2); 10-20% fines; 20-30% fine to coarse sand; fine gravel; very dense; moist; no product odor. |
| | 2.5 | 46 | ▼▽ | 30 | 6 | CL | CLAY; yellowish brown (10YR, 5/6); trace silt; trace fine sand; very stiff; moist; no product odor. product odor. |
| | 2.5 | 19 | | 35 | 7 | | @ 34': trace medium sand; damp; no product odor. |
| | | | | 40 | | | |

REMARKS

Drilled using 12-inch, continous-flight hollow-stem auger; samples collected with 2-inch California modified split-spoon sampler. Boring converted to 4-inch ground-water monitoring well as detailed on Plate C. Static water level measured on 11-11-86.

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.04 BORING NO. S-10

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill. PAGE 2 OF 2

BY EBL DATE 11/10/86 SURFACE ELEV.

| PHOTO-VAC (ppm) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | 1.5 | 19 | | 40 | 8 | CL | @ 39': silty; trace coarse sand to fine gravel; soft; wet; no product odor. |
| | 3.0 | 35 | | 45 | 9 | | @ 44': 10-20% fine to coarse sand; 5-10% fine gravel; very stiff; wet; no product odor |
| | | | | 50 | | | BOTTOM OF BORING AT 45-1/2 FEET. |
| | | | | 55 | | | |
| | | | | 60 | | | |
| | | | | 65 | | | |
| | | | | 70 | | | |
| | | | | 75 | | | |
| | | | | 80 | | | |

REMARKS

PLATE B

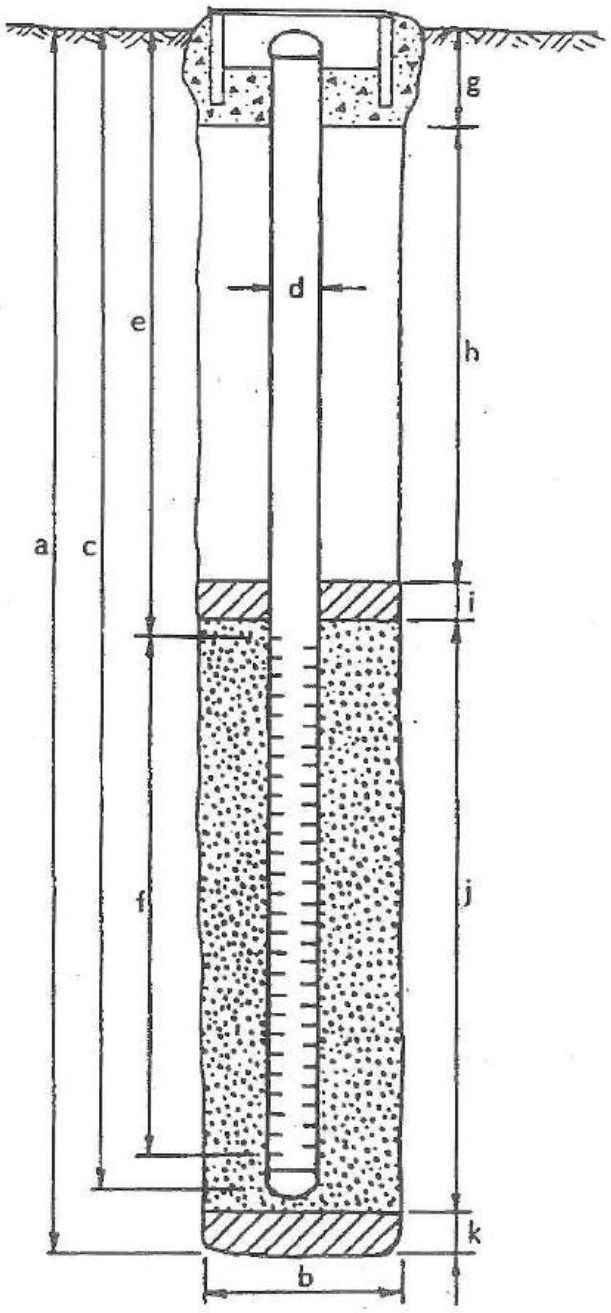
# WELL DETAILS

EMCON ASSOCIATES

PROJECT NUMBER 738-92.04
PROJECT NAME Gettler-Ryan, Shell
COUNTY Santa Clara Morgan Hill
WELL PERMIT NO. _____

BORING / WELL NO. S-10
TOP OF CASING ELEV. 350.4'
GROUND SURFACE ELEV. 350.77'
DATUM Mean Sea Level

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 45½ ft.
b. Diameter 12 in.
Drilling method hollow-stem auger

## WELL CONSTRUCTION

c. Casing length 43½ ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 13½ ft.
f. Perforated length 30 ft.
Perforated interval from 13½ to 43½ ft.
Perforation type machined slot
Perforation size 0.020 inch
g. Surface seal 12 ft.
Seal material concrete
h. Backfill 0 ft.
Backfill material _____
i. Seal 1 ft.
Seal material Bentonite (13 to 43½ ft)
j. Gravel pack 30½ ft.
Pack material coarse aquarium sand
k. Bottom seal 0 ft.
Seal material _____

PLATE C

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▸ Please complete all information.

DISTRICT PERMIT NO.: D20150505012

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Craig Morris | Morgan Hill Apartments |
| **Well Owner's Mailing Address:** | **Property Owner's Mailing Address:** | **Address of Well Site:** |
| 20945 South Wilmington Avenue | 205 Woodland Road | 17890 Montery Street |
| City, State, Zip | City, State, Zip | City, State, Zip |
| Carson, CA 90810 | Kentfield, CA 94904 | Morgan Hill, CA95037 |
| Telephone No.: 323-291-9595 | Telephone No.: (408) 779-1271 | Assessor's Parcel No. of Well Site: Book 726 Page 24 Parcel 021 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| **Address:** | **Address:** | |
| 5900 Hollis Street, Suite A | 120 South 23rd Street | |
| City, State, Zip | City, State, Zip | |
| Emeryville, CA 94608 | Richmond, CA 94804 | |
| Telephone No.: (510) 420-3367 | Telephone No.: (510) 478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▸ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J01 | S-11 | 86W1810 |
| **Well Casing Depth:** | **Total Boring Depth:** | **Well Casing Diameter:** |
| 45 ft | 45.5 ft | 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| **Oversight Agency:** | **Caseworker Telephone No.:** |
| Santa Clara County Department of Environmental Health | 408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor-<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:

1. *Outer conductor casing?* ☐ Yes ☐ No
2. Annular cement seal outside of casing at surface? ☐ Yes ☐ No
3. A S.C.V.W.D. water meter attached? ☐ Yes ☐ No

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS

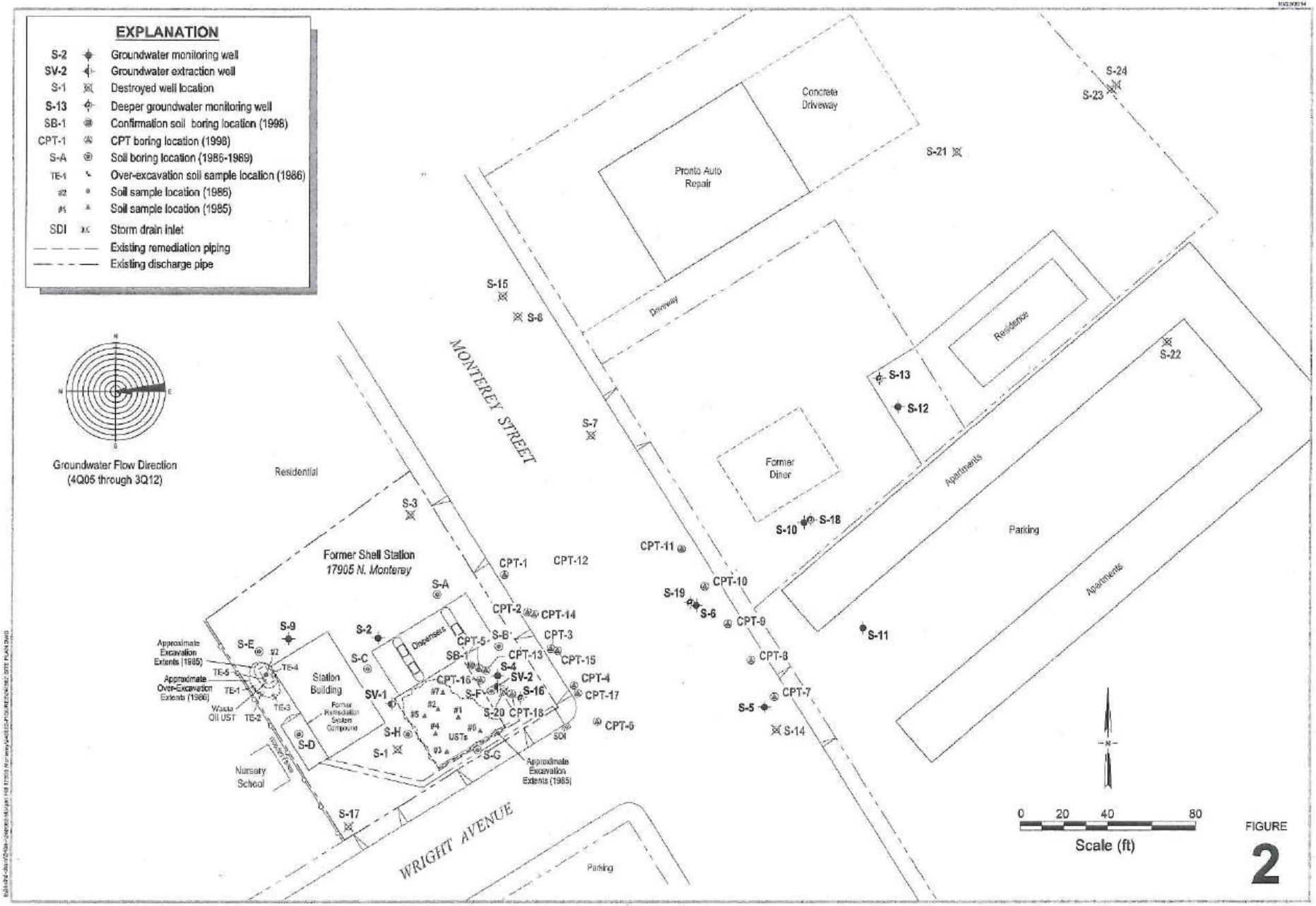



FIGURE
**2**

**Site Plan**

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)
Page 3 of 4

Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature of Well Owner/Agent: | Print Name: | Date: |
|---|---|---|
| Deborah Pryor | DEBORAH PRYOR | 1/28/15 |
| **Signature of Property Owner/Agent:** | **Print Name:** | **Date:** |
| Craig Morris | Craig Morris | 12-13-15 |
| **Signature of Driller/Agent:** | **Print Name:** | **Date:** |
| | Ralph McGahey | 01/30/2015 |
| **Signature of Consultant/Agent (if any):** | **Print Name:** | **Date:** |
| Katherine Ward | Katherine Ward | 12-16-14 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 45 feet, with a minimum bore of 12 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: Screen: 15-45
gravel: 13-45

| Permit Approved by: | Date: |
|---|---|
| B. C | 5.4-15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D20150505012 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

Please allow 10 working days to process this application.

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FROM: Groundwater Protection Section

DATE

Well Permit No. 36W1810

Well Boring No. MW-12 / 09S3E20J1K

Inspector: Daniel Carlson

Date of Inspection: 11-11-96

Well Owner: Shell Oil Corporation

Address of Well Site: 1905 N. Monterey Rd. City or County: Morgan Hill

Drilling Co.: Bayland Drilling Consultant: Epicon

Purpose of Well:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- ☐ Vadose
- ☒ Groundwater
- ☐ Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit: ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 13'

Comments: Bentonite 3'-12'
Concrete

Distribution: White - Groundwater Protection Section; Pink - Owner or Owner's Representative; Canary - Permittee; Goldenrod - Water Retention

1

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.04 BORING NO. S-11

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill. PAGE 1 OF 1

BY EBL DATE 11/11/86 SURFACE ELEV. 350.91'

| PHOTO-VAC (ppm) | POCKET PENETROMETER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHOGRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | | | | | | | ASPHALT and GRAVEL- FILL. |
| | | Push | | 5 | 1 | CL | CLAY; strong brown (7.5YR, 4/6); 30-40% fine sand; firm; moist; no product odor. |
| | | 60 | | 10 | 2 | GC | CLAYEY GRAVEL; dark yellowish brown (10YR, 4/4); 15-25% fines; 10-20% fine to coarse sand; fine to coarse gravel; very dense; moist; no product odor. |
| | | 40 | | 15 | 3 | SC | CLAYEY SAND; brown (10YR, 5/2); 20-30% fines; fine to coarse grained; 10-20% fine to medium gravel; dense; moist; no product odor. |
| | 3.0 | 37 | | 20 | 4 | CL | CLAY; pale brown (10YR, 6/3); trace silt; 10-20% fine to medium sand; 5-10% coarse sand to fine gravel; very stiff; moist; no product odor. |
| | | 55 | | 25 | 5 | GC | CLAYEY GRAVEL; brown (10YR, 5/2); 15-25% fines; 10-20% fine to coarse sand; fine to coarse gravel; very dense; moist; no product odor. |
| | 3.0 | 24 | ▼▽ | 30 | 6 | CL | CLAY; pale brown (10YR, 6/3); silty; 10-20% fine sand; trace medium to coarse sand; very stiff; moist; no product odor. |
| | 2.5 | 25 | | 35 | 7 | | @ 34': damp; no product odor. |
| | | | | 40 | | | |

REMARKS

Drilled using 12-inch, continous-flight hollow-stem auger; samples collected with 2-inch California modified split-spoon sampler. Boring converted to 4-inch ground-water monitoring well as detailed in Plate F. Static water level measured on 11-11-86.

PLATE D

# LOG OF EXPLORATORY BORING

PROJECT NUMBER 738-92.04 BORING NO. S-11

PROJECT NAME Gettler-Ryan, Shell, Morgan Hill. PAGE 2 OF 2

BY EBL DATE 11/11/86 SURFACE ELEV.

| PHOTO-VAC (ppm) | POCKET PENETRO-METER (TSF) | PENETRATION (Blows/Ft.) | GROUND WATER LEVELS | DEPTH IN FT. | SAMPLES | LITHO-GRAPHIC COLUMN | DESCRIPTION |
|---|---|---|---|---|---|---|---|
| | 1.0 | 27 | | 40 | 8 | CL | @39': firm; wet; no product odor. |
| | 1.5 | 25 | | 45 | 9 | | @ 44': trace fine gravel; stiff; no product odor. |
| | | | | | | | BOTTOM OF BORING AT 45-1/2 FEET. |
| | | | | 50 | | | |
| | | | | 55 | | | |
| | | | | 60 | | | |
| | | | | 65 | | | |
| | | | | 70 | | | |
| | | | | 75 | | | |
| | | | | 80 | | | |

REMARKS

PLATE E

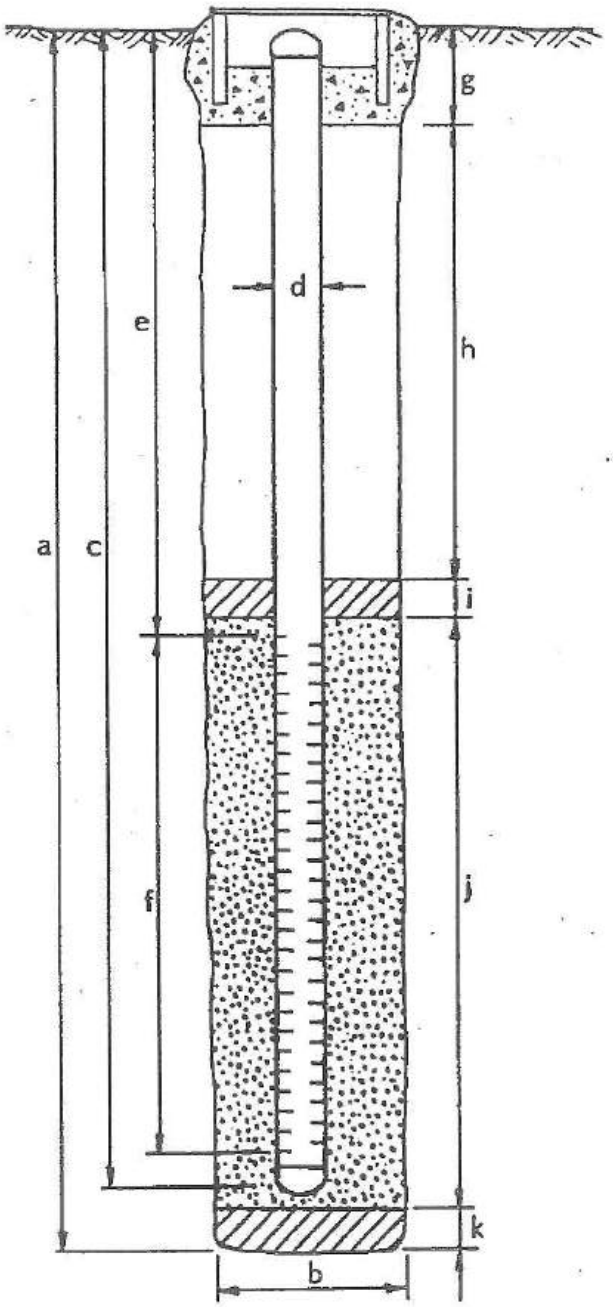
# WELL DETAILS

EMKON ASSOCIATES

PROJECT NUMBER 738-92.04
PROJECT NAME Gettler-Ryan Shell, Morgan Hill
COUNTY Santa Clara
WELL PERMIT NO. _____

BORING / WELL NO. S-11
TOP OF CASING ELEV. 350.57'
GROUND SURFACE ELEV. 350.91'
DATUM Mean Sea Level

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 45½ ft.
b. Diameter 12 in.
Drilling method hollow-stem auger

## WELL CONSTRUCTION

c. Casing length 45 ft.
Material schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 15 ft.
f. Perforated length 30 ft.
Perforated interval from 15 to 45 ft.
Perforation type machined slot
Perforation size 0.020 inch
g. Surface seal 12 ft.
Seal material concrete
h. Backfill 0 ft.
Backfill material _____
i. Seal 1 ft.
Seal material Bentonite
j. Gravel pack (13 to 45 ft) 32 ft.
Pack material coarse aquarium sand
k. Bottom seal 0 ft.
Seal material _____

PLATE F

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▸ Please complete all information.

DISTRICT PERMIT NO.: D20150505013

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Andres & Socorro Soto | ~~Morgan Hill Gas~~ Vacant lot |
| Well Owner's Mailing Address: 20945 South Wilmington Avenue<br>City, State, Zip: Carson, CA 90810 | Property Owner's Mailing Address: 2910 Archwood Circle<br>City, State, Zip: San Jose, CA 95148 | Address of Well Site: 17910 Montery Street<br>City, State, Zip: Morgan Hill |
| Telephone No.: 323-291-9595 | Telephone No.: 408-238-8031 | Assessor's Parcel No. of Well Site: Book 726 Page 25 Parcel 001 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address: 5900 Hollis Street, Suite A<br>City, State, Zip: Emeryville, CA 94608 | Address: 120 South 23rd Street<br>City, State, Zip: Richmond, CA 94804 | |
| Telephone No.: (510) 420-3367 | Telephone No.: (510) 478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▸ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J012 | S-12 | 87W0163 |
| **Well Casing Depth:** | **Total Boring Depth:** | **Well Casing Diameter:** |
| 45 ft | 45.5 ft | 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01F | Aaron Costa |
| Oversight Agency: Santa Clara County Department of Environmental Health | Caseworker Telephone No.: 408-918-1954 |

| WELL TYPE/USE | ☐ Water Production | ☒ Monitoring | ☐ Remediation | ☐ Dewatering | ☐ Heat Exchange | ☐ Injection | ☐ Cathodic Protection | ☐ Other |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

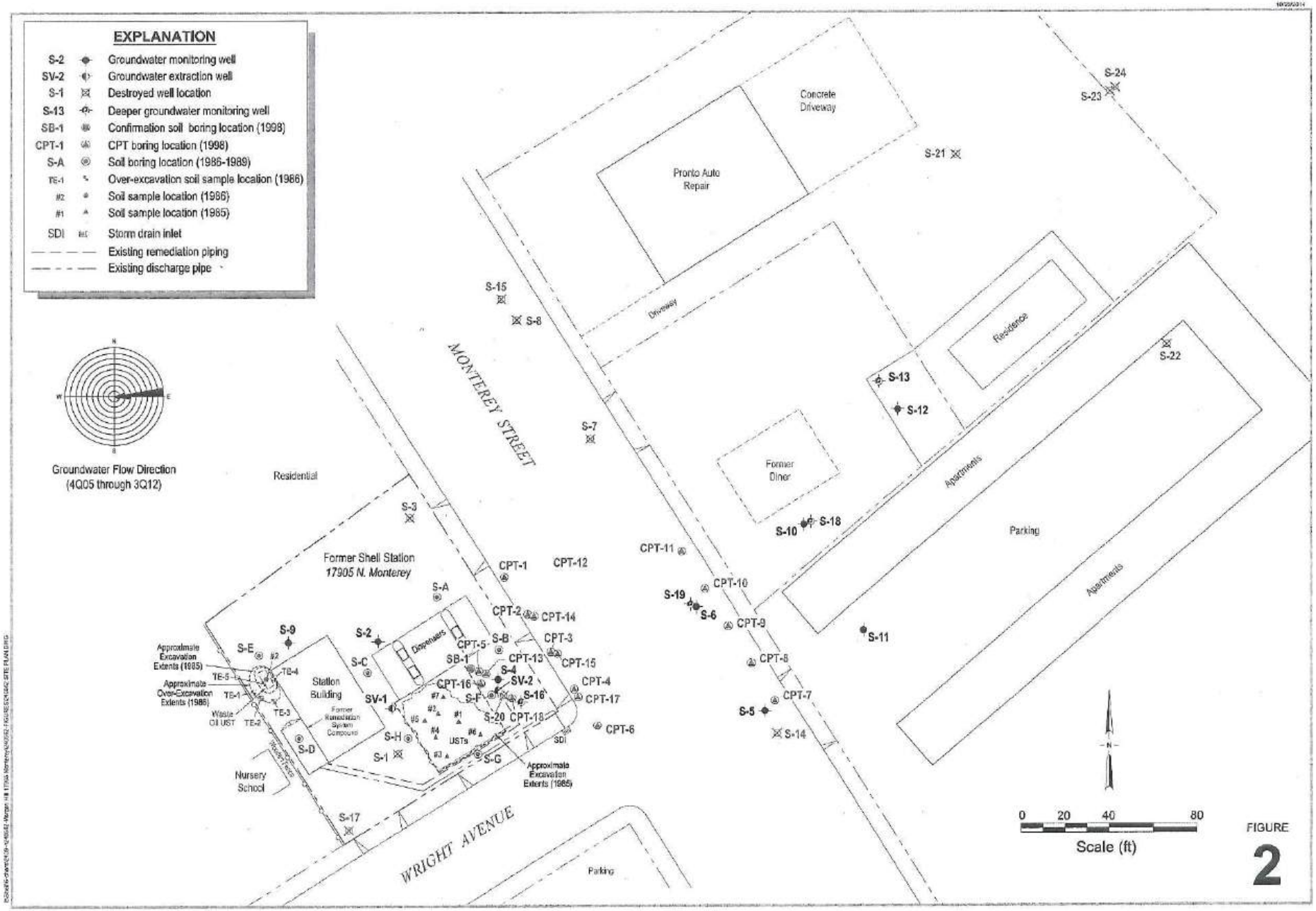
Does the well have:
1. Outer conductor casing? ☐ Yes ☐ No
2. Annular cement seal outside of casing at surface? ☐ Yes ☐ No
3. A S.C.V.W.D. water meter attached? ☐ Yes ☐ No

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other:

**IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.**

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS




Site Plan

FIGURE

2

Former Shell Service Station
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature | Print Name | Date |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Pryor | Print Name: Deborah Pryor | Date: 3/11/15 |
| Signature of Property Owner/Agent: Andres B Soto Jacqueline Montano-Soto | Print Name: Andres B Soto Jacqueline Montano-Soto | Date: 2/28/15 |
| Signature of Driller/Agent: Ralph McGahey | Print Name: Ralph McGahey | Date: 03/17/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Print Name: Katherine Ward | Date: 3/4/15 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

- ☐ Pressure Grout Method (as outlined in Standards)
  NOTE: Neat cement is the only sealing material approved for pressure grouting.
- ☒ Drill out well to a total depth of 45 feet, with a minimum bore of 12 Inches.
- ☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.
- ☐ Well casing must be perforated at the following depths prior to backfilling: _____
- ☐ Other: green = 14.5 - 44.5'

| Permit Approved by: | Date: |
|---|---|
| [signature] | 5-4-15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D20150505013 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District (telephone 408-265-2607, ext. 2660) must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 158A (02-06-86) (DP-4-90)

FROM: Groundwater Protection Section

DATE: _____

Well Permit No. 87W0163

Well/Boring No. S-12/09S3E20J1ZA 1/5

Inspector David Carlson

Date of Inspection 2-25-87

Well Owner Shell Oil Co

Address of Well Site 17905 N. Monterey Rd. City or County Morgan Hill

Drilling Co. Bayland

Consultant Pacific Environmental Group.

Purpose of Well:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- *☐ Vadose
- *☒ Groundwater
- *☐ Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 12'

Comments: Auger
Cement/Pea gravel

Distribution: White = Groundwater Protection Sect. Pink = Cities or County (w/attach) Canary = Permittee Goldenrod = Water Revenue

(1)

PERMIT #87W011 BAYLAND DRILL 43-13 0953E20 J12A

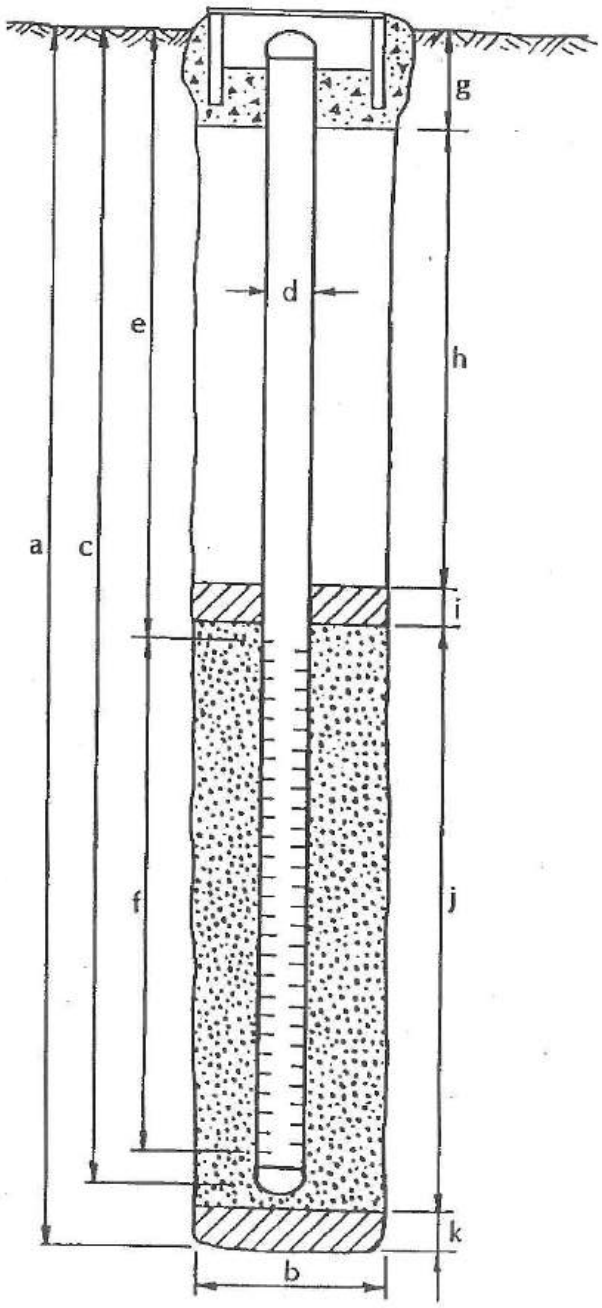
# WELL DETAILS

EMCON ASSOCIATES

PROJECT NUMBER 738-92.04
PROJECT NAME Gettler-Ryan, Shell OIL Co.
COUNTY Santa Clara
WELL PERMIT NO.

BORING / WELL NO. S-12
TOP OF CASING ELEV.
GROUND SURFACE ELEV.
DATUM

G-5 vault box (Std.)




## EXPLORATORY BORING

a. Total depth 45.5 ft.
b. Diameter 12 in.
Drilling method Hollow-Stem Auger

## WELL CONSTRUCTION

c. Casing length 44.5 ft.
Material Schedule 40 PVC
d. Diameter 4 in.
e. Depth to top perforations 14.5 ft.
f. Perforated length 30 ft.
Perforated interval from 14.5 to 44.5 ft.
Perforation type Machined Slot
Perforation size 0.020 inch
g. Surface seal 12 ft.
Seal material Concrete
h. Backfill 0 ft.
Backfill material
i. Seal 1 ft.
Seal material Bentonite
j. Gravel pack 13' to 28' 15 ft.
Pack material Coarse Aquarium Sand
k. Bottom seal 0 ft.
Seal material

Note: Borehole caved to 28 feet.

BAYLAND DRILLING 1370

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D20150505014

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Andres & Socorro Soto | ~~Morgan Hill Gas~~ vacant lot |
| **Well Owner's Mailing Address:**<br>20945 South Wilmington Avenue<br>**City, State, Zip**<br>Carson, CA 90810 | **Property Owner's Mailing Address:**<br>2910 Archwood Circle<br>**City, State, Zip**<br>San Jose, CA 95148 | **Address of Well Site:**<br>~~710~~ Montery Street<br>**City, State, Zip**<br>Morgan Hill |
| **Telephone No.:**<br>323-291-9595 | **Telephone No.:**<br>408-238-8031 | **Assessor's Parcel No. of Well Site:**<br>Book 726 Page 25 Parcel 001 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| **Address:**<br>5900 Hollis Street, Suite A<br>**City, State, Zip**<br>Emeryville, CA 94608 | **Address:**<br>120 South 23rd Street<br>**City, State, Zip**<br>Richmond, CA 94804 | |
| **Telephone No.:**<br>(510) 420-3367 | **Telephone No.:**<br>(510) 478-0865 | **C-57 License No.:**<br>938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J015 | S-13 | 88W0857 |
| **Well Casing Depth:**<br>85 ft | **Total Boring Depth:**<br>85 ft | **Well Casing Diameter:**<br>3" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| **Oversight Agency:**<br>Santa Clara County Department of Environmental Health | **Caseworker Telephone No.:**<br>408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:

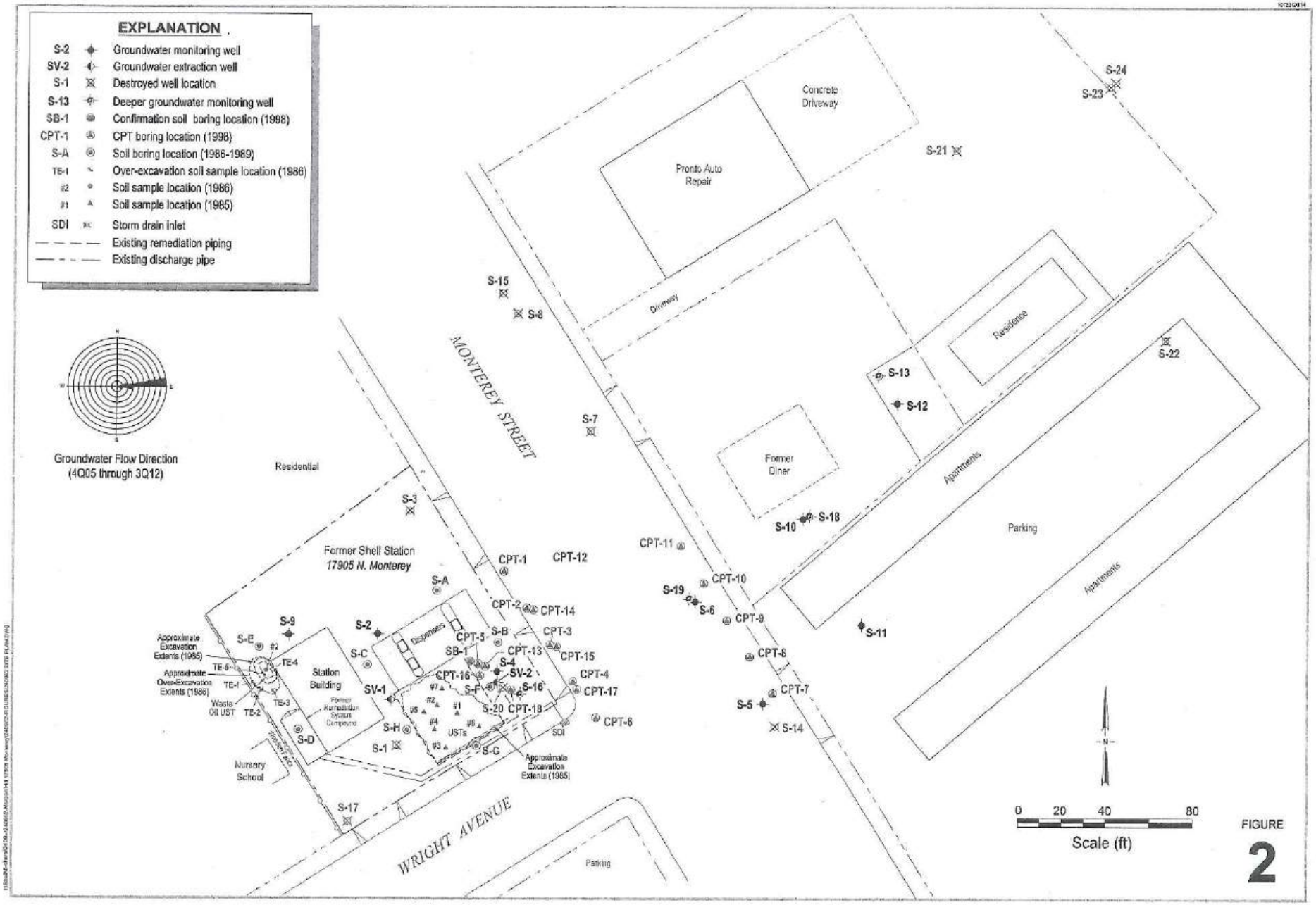
1. Outer conductor casing? ☐ Yes ☐ No
2. Annular cement seal outside of casing at surface? ☐ Yes ☐ No
3. A S.C.V.W.D. water meter attached? ☐ Yes ☐ No

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other:

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS


EXPLANATION
S-2 Groundwater monitoring well
SV-2 Groundwater extraction well
S-1 Destroyed well location
S-13 Deeper groundwater monitoring well
SB-1 Confirmation soil boring location (1998)
CPT-1 CPT boring location (1998)
S-A Soil boring location (1986-1989)
TE-1 Over-excavation soil sample location (1986)
#2 Soil sample location (1986)
#1 Soil sample location (1985)
SDI Storm drain inlet
Existing remediation piping
Existing discharge pipe
Groundwater Flow Direction (4Q05 through 3Q12)
Residential
MONTEREY STREET
Former Shell Station
17905 N. Monterey
Concrete Driveway
Pronto Auto Repair
Driveway
Residence
Former Diner
Apartments
Parking
Station Building
Dispenser
Former Remediation System Compound
Waste Oil UST
USTs
Approximate Excavation Extents (1985)
Approximate Over-Excavation Extents (1986)
Nursery School
WRIGHT AVENUE
Parking
0 20 40 80
Scale (ft)
FIGURE
2
Site Plan
Former Shell Service Station
17905 Monterey Street
Morgan Hill, California
CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature | Print Name | Date |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Kuyper | Print Name: Deborah Pryor | Date: 3/11/15 |
| Signature of Property Owner/Agent: Andres B Soto Adelaida Montano-Soto | Print Name: Andres B Soto Adelaida Montano-Soto | Date: 2/28/15 |
| Signature of Driller/Agent: Ralph McGahey | Print Name: Ralph McGahey | Date: 03/17/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Print Name: Katherine Ward | Date: 3/4/15 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

- ☐ Pressure Grout Method (as outlined in Standards)
  NOTE: Neat cement is the only sealing material approved for pressure grouting.
- ☒ Drill out well to a total depth of 85 feet, with a minimum bore of 8 Inches.
- ☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.
- ☐ Well casing must be perforated at the following depths prior to backfilling: _____
- ☐ Other: Screen: 45 - 85'

| Permit Approved by: | Date: |
|---|---|
| B C | 5/4/15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D2015050514 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 15.8A (02 06 86) (DP 4-90 1)

FROM: Groundwater Protection Section

DATE: 6-17-88

Well Permit No. 88W0857

Well/Boring No. #13 09S3E20S1S A

Inspector David Carlson

Date of Inspection 6-17-88

Well Owner Shell Oil Co.

Address of Well Site 17716 Monterey Rd.

City or County Morgan Hill

Drilling Co. Bayland Drilling

Consultant Pacific Env. Gr.

Purpose of Well:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

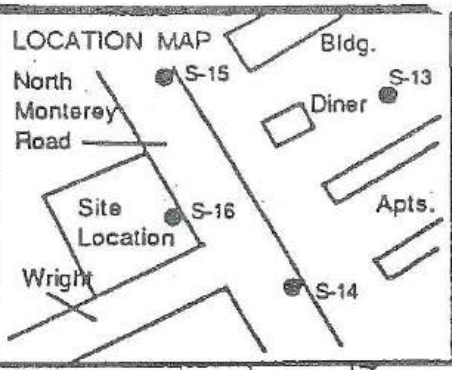
- *☐ Vadose
- *☒ Groundwater
- *☐ Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 43'

Comments:

Distribution: White = Groundwater Protection Sect., Pink = Cities or County (w/attach), Canary = Permittee, Goldenrod = Water Revenue

(1)




# PACIFIC ENVIRONMENTAL GROUP, INC.

WELL / S-13
BORING NO.


PROJECT NO. 100-25.03
LOGGED BY: EL
DRILLING METHOD: HSA
SAMPLING METHOD: CAL MOD
CASING TYPE: Sch 40 PVC
SLOT SIZE: 0.020"
GRAVEL PACK: 12 X 20 SAND

CLIENT: G.R. Shell
DATE DRILLED: 6-16-88
LOCATION: Monterey & Wright
HOLE DIAMETER: 8"
HOLE DEPTH: 85'
WELL DEPTH: 85'
WELL DIAMETER: 3"

| WELL COMPLETION | MOISTURE CONTENT | H-NU READING | PENETRATION RESISTANCE (BLOWS/FT) | DEPTH (FEET) | SAMPLE | GRAPHIC | SOIL TYPE | LITHOLOGY / REMARKS |
|---|---|---|---|---|---|---|---|---|
| SAND-CEMENT GROUT | | | | 0 | | | | FILL; asphalt; gravel. |
| | | | | 2 | | | CL | CLAY; reddish brown; moderate plasticity; trace organics; roots; no product odor. |
| | Dp | 1.2 | PUSH | 4 | | | | |
| | | | | 6 | | | | |
| | | | | 8 | | | | |
| | Dp | 1.8 | 18 | 10 | | | | @9': trace fine gravel; as above; no product odor. |
| | | | | 12 | | | | |
| | | | | 14 | | | GC | CLAYEY GRAVEL; dark brown; 20-30% low plasticity fines; 10-20% fine to coarse sand; fine to coarse gravel; dense; no product odor. |
| | Dp | 0.6 | 36 | 16 | | | | |
| | | | | 18 | | | CL | CLAY; brown; low plasticity; silty; 5-15% fine sand; rootholes; stiff; no product odor. |
| | Dp | 6.8 | 16 | 20 | | | | |
| | | | | 22 | | | | |
| | | | | 24 | | | GC | CLAYEY GRAVEL; dark brown; 15-25% fines; 20-30% fine to coarse sand; fine to coarse gravel; very dense; no product odor. |
| | Mst | 32 | 78 | 26 | | | | |
| | | | | 28 | | | | |
| | Dp | 36 | 30 | 30 | | | CL | CLAY; as above; very stiff; no product odor. |
| | | | | 32 | | | | |
| | | | | 34 | | | | @34': as above; silty; no product odor. |
| | Dp | 24 | 18 | 36 | | | | |
| | | | | 38 | | | | |
| SAND | | | | 40 | | | | @39': as above; no product odor. |
| BENTONITE | Dp | 17.8 | 25 | 42 | | | | |
| | | | | 44 | | | GC | CLAYEY GRAVEL; see next page. |

LOCATION MAP

See Page One

**PACIFIC ENVIRONMENTAL GROUP, INC.**

WELL / S-13
BORING NO.


PROJECT NO. 100-25.03
LOGGED BY:
DRILLING METHOD:
SAMPLING METHOD:
CASING TYPE:
SLOT SIZE:
GRAVEL PACK:

CLIENT:
DATE DRILLED:
LOCATION:
HOLE DIAMETER:
HOLE DEPTH:
WELL DEPTH:
WELL DIAMETER:




| MOISTURE CONTENT | H-NU READING | PENETRATION RESISTANCE (BLOWS/FT) | DEPTH (FEET) | SOIL TYPE | LITHOLOGY / REMARKS |
|---|---|---|---|---|---|
| Mst | 12.4 | 26 | 46 | GC | CLAYEY GRAVEL; dark brown; 25-35% fines; 20-30% fine to coarse sand; fine gravel; medium dense; no product odor. |
| | | | 48 | | |
| Dp | 5.6 | 36 | 50 | CL | CLAY; brown; low plasticity; silty; trace fine to coarse sand; trace organics; hard; no product odor. |
| | | | 52 | | |
| Dp | 52 | 42 | 54 | | @54': as above; no product odor. |
| | | | 56 | | |
| Dp | 10.0 | 21 | 58 | | @59': as above; very stiff; no product odor. |
| | | | 60 | | |
| Mst | 24 | 37 | 62 | ML | SILT; brown; low plasticity; trace organics; 20-30% fine sand; hard; no product odor. |
| | | | 64 | | |
| Mst | 34 | 36 | 66 | CL | CLAY; brown; low plasticity; very silty; hard; no product odor. |
| | | | 68 | | |
| Wt | 16.4 | 26 | 70 | | @74': as above; very stiff; no product odor. |
| | | | 72 | | |
| Wt | 11.8 | 19 | 74 | | @79': as above; minor sand interbed 1"-2" thick; no product odor. |
| | | | 76 | | |
| Wt | 5.0 | 37 | 78 | | @84': 3" sand lens; well graded; fine to coarse grained; CLAY: 10-20% fine gravel; hard; no product odor. |
| | | | 80 | | |
| | | | 82 | | |
| | | | 84 | | |
| | | | 86 | | BOTTOM OF BORING AT 85' |
| | | | 88 | | |

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D2015050515

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Amethyst Management Corp. | Morgan Hill Gas |
| Well Owner's Mailing Address:<br>20945 South Wilmington Avenue<br>City, State, Zip<br>Carson, CA 90810 | Property Owner's Mailing Address:<br>3100 De Forest Road, Unit 1744<br>City, State, Zip<br>Marina, CA 93933 | **Address of Well Site:**<br>17905 Montery Street<br>City, State, Zip<br>Morgan Hill |
| Telephone No.:<br>327- 291-9595 | Telephone No.:<br>NA | Assessor's Parcel No. of **Well Site:**<br>Book 764 Page 12 Parcel 020 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address:<br>5900 Hollis Street, Suite A<br>City, State, Zip<br>Emeryville, CA 94608 | Address:<br>120 South 23rd Street<br>City, State, Zip<br>Richmond, CA 94804 | |
| Telephone No.:<br>(510) 420-3367 | Telephone No.:<br>(510) 478-0865 | C-57 License No.:<br>938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J016 | S-16 | 88W0860 |
| **Well Casing Depth:**<br>85 ft | **Total Boring Depth:**<br>85 ft | **Well Casing Diameter:**<br>3" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| Oversight Agency:<br>Santa Clara County Department of Environmental Health | Caseworker Telephone No.:<br>408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

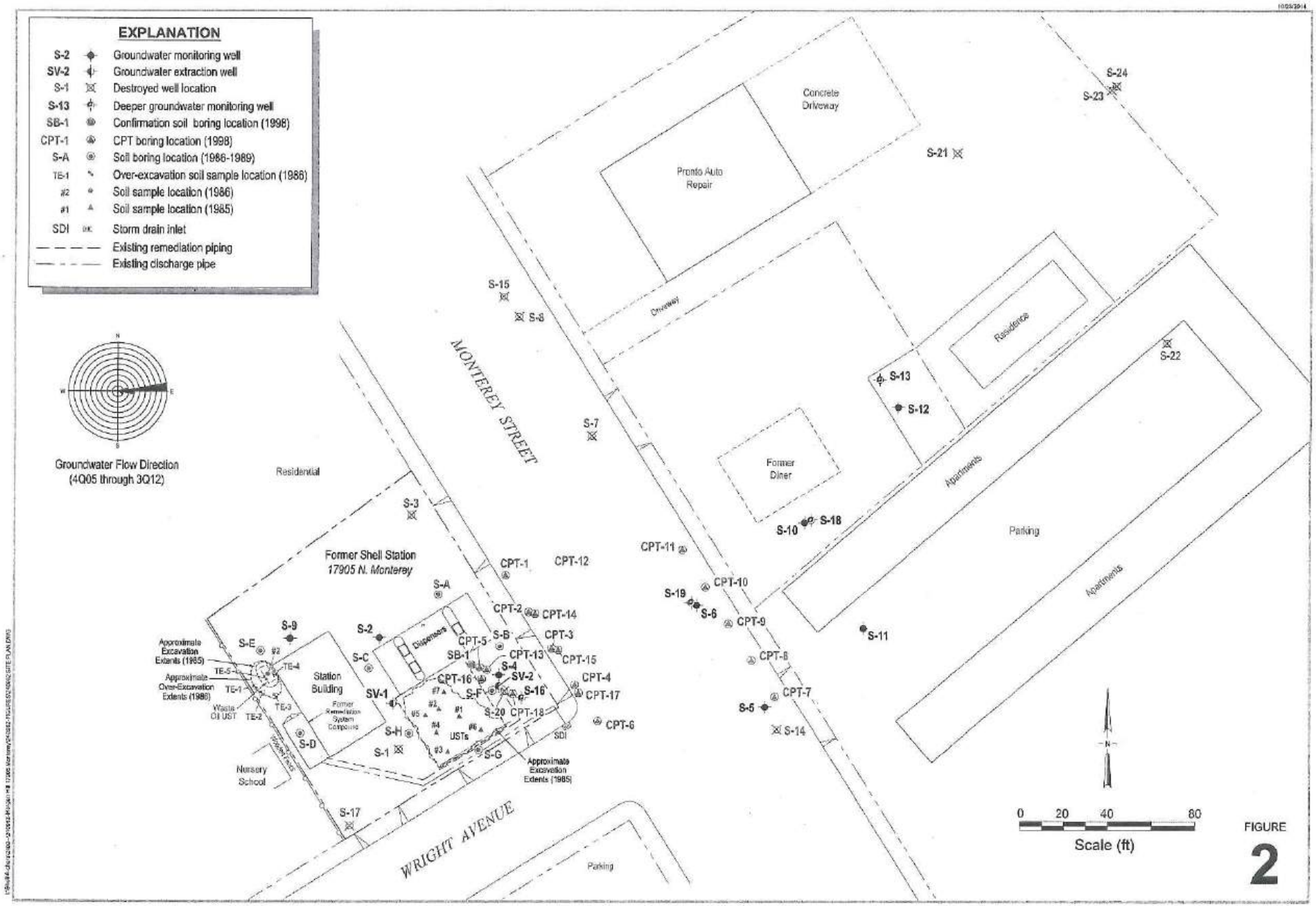
| Does the well have: | | | |
|---|---|---|---|
| 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.**

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS




Site Plan

FIGURE 2

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature of Well Owner/Agent: | Print Name: | Date: |
|---|---|---|
| Deborah Ruyer | Deborah Ruyer | 1/28/15 |
| Signature of Property Owner/Agent: | Print Name: | Date: |
| Tuan Nguyen | Tuan Nguyen | 1/13/2015 |
| Signature of Driller/Agent: | Print Name: | Date: |
| Ralph McGahey | Ralph McGahey | 01/30/2015 |
| Signature of Consultant/Agent (if any): | Print Name: | Date: |
| Katherine Ward | Katherine Ward | 1/13/2015 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 85 feet, with a minimum bore of 8 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: Screen 45, 85

| Permit Approved by: | Date: |
|---|---|
| B C | 5-4-15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D20150505015 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 158A 82 05 86 (DP 4-981)

FROM: Groundwater Protection Section

DATE: 6-17-88

Well Permit No. 88W0860

Well Boring No. #16 09S3E20J1CA

Inspector David Carlson

Date of Inspection 6-17-88

Well Owner Shell Oil Co.

Address of Well Site 17905 W. Monterey Rd City or County Morgan Hill

Drilling Co. Bayland Drilling Consultant Pacific Environmental Gr.

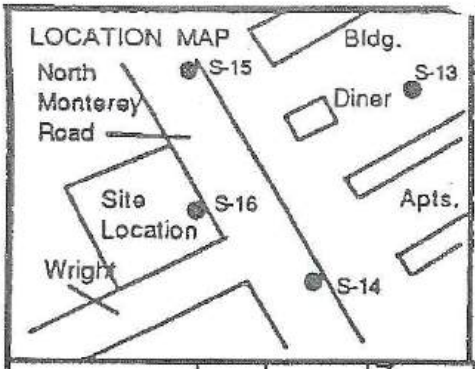
Purpose of Well:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- *☐ Vadose
- *☒ Groundwater
- *☐ Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 43'

Comments:

White - Groundwater Protection Sect. Pink - Owner or County (w/attach) Canary - Permittee Goldenrod - Water Revenues 1




# PACIFIC ENVIRONMENTAL GROUP, INC.

WELL / S-16
BORING NO.


PROJECT NO. 100-25.03
LOGGED BY: EL
DRILLING METHOD: HSA
SAMPLING METHOD: CAL MOD
CASING TYPE: Sch 40 PVC
SLOT SIZE: 0.020"
GRAVEL PACK: 12 X 20 SAND

CLIENT: G.R. Shell
DATE DRILLED: 6-17-88
LOCATION: Monterey & Wright
HOLE DIAMETER: 8"
HOLE DEPTH: 85'
WELL DEPTH: 85'
WELL DIAMETER:. 3"

| WELL COMPLETION | MOISTURE CONTENT | H-NU READING | PENETRATION RESISTANCE (BLOWS/FT) | DEPTH (FEET) | SAMPLE | GRAPHIC | SOIL TYPE | LITHOLOGY / REMARKS |
|---|---|---|---|---|---|---|---|---|
| SAND-CEMENT GROUT | | | | 0 | | | | FILL; asphalt; baserock. |
| | | | | 2 | | | CL | CLAY; brown; moderate plasticity; trace silt; trace medium sand; no product odor. |
| | Dp | 5.0 | PUSH | 4 | | | | |
| | | | | 6 | | | | |
| | | | | 8 | | | | |
| | Dp | 2.8 | 24 | 10 | | | | @9': as above; 5-10% fine sand; very stiff; no product odor. |
| | | | | 12 | | | ML | SILT; olive gray; 20-30% fine sand; stiff; faint product odor. |
| | Dp | 5.8 | 15 | 14 | | | | |
| | | | | 16 | | | | |
| | | | | 18 | | | CL | CLAY; brown; mottled olive; low plasticity; trace silt; trace fine sand; trace wood fragments; hard; no product odor. |
| | Dp | 12.5 | 32 | 20 | | | | |
| | | | | 22 | | | | |
| | | | | 24 | | | SM | SILTY SAND; olive; 15-25% fines; fine grained; medium dense; faint product odor. |
| | Dp | 2.4 | 20 | 26 | | | | |
| | | | | 28 | | | CL | CLAY; brown; mottled olive; low plasticity; silty; minor silty sand interbeds; 2"-3" thick; very stiff; no product odor. |
| | Mst | 4.8 | 28 | 30 | | | | |
| | | | | 32 | | | | |
| | | | | 34 | | | | @34': moderate plasticity; as above; no sand interbeds; no product odor. |
| | Dp | 10.4 | 29 | 36 | | | | |
| | | | | 38 | | | | |
| SAND / BENTONITE | Mst | 138 | 26 | 40 | | | | @39': low plasticity; olive; very silty; 10-20% fine sand; very stiff; moderate product odor. |
| | | | | 42 | | | | |
| | | | | 44 | | | | |

LOCATION MAP

See Page One

**PACIFIC ENVIRONMENTAL GROUP, INC.**

WELL / S-16
BORING NO.


PROJECT NO. 100-25.03
LOGGED BY:
DRILLING METHOD:
SAMPLING METHOD:
CASING TYPE:
SLOT SIZE:
GRAVEL PACK:

CLIENT:
DATE DRILLED:
LOCATION:
HOLE DIAMETER:
HOLE DEPTH:
WELL DEPTH:
WELL DIAMETER:




| MOISTURE CONTENT | H-NU READING | PENETRATION RESISTANCE (BLOWS/FT) | DEPTH (FEET) | SAMPLE | GRAPHIC | SOIL TYPE | LITHOLOGY / REMARKS |
|---|---|---|---|---|---|---|---|
| Dp | 145 | 35 | 46 | | | CL | CLAY; continued. @44': brown; moderate plasticity; trace fine to coarse sand; 5-10% fine gravel; rootholes discolored from product; moderate product odor. |
| Mst | 64 | 50 | 48 50 52 | | | GC | CLAYEY GRAVEL; olive brown; 20-30% low plasticity fines; 10-20% fine to coarse sand; fine to coarse gravel; very dense; moderate product odor. |
| Mst | 128 | 19 | 54 56 | | | SM | SILTY SAND; brown; 20-30% fines; fine grains; medium dense; strong product odor. |
| Mst | 42 | 35 | 58 60 62 | | | CL | CLAY; brown; moderate plasticity; trace organics; rootholes; hard; faint product odor. |
| Wt | 5.4 | 33 | 64 66 | | | CH | CLAY; gray; high plasticity; trace silt to fine sand; rootholes; hard; no product odor - sampler wet. |
| Wt | 3.2 | 26 | 68 70 72 | | | ML | SILT; brown; clayey; 10-20% fine sand; very stiff; no product odor. |
| Wt | 0.8 | 24 | 74 76 | | | | @74': as above; no product odor. |
| Wt | 14.8 | 30 | 78 80 82 | | | CL | CLAY; reddish brown; low plasticity; 20-30% fine to coarse sand; trace fine gravel; 1"-2" silty sand interbed; very stiff; no product odor. |
| Wt | 0.4 | 30 | 84 86 88 | | | | @83': clayey gravel interbed (3"); as above; no product odor. |

BOTTOM OF BORING AT 85'

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

Wells

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D20150505006

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Andres & Socorro Soto | Morgan Hill Gas |
| Well Owner's Mailing Address: 20945 South Wilmington Avenue | Property Owner's Mailing Address: 2910 Archwood Circle | Address of Well Site: 17910 Montery Street |
| City, State, Zip: Carson, CA 90810 | City, State, Zip: San Jose, CA 95148 | City, State, Zip: Morgan Hill |
| Telephone No.: | Telephone No.: 408-238-8031 | Assessor's Parcel No. of Well Site: Book 726 Page 25 Parcel 001 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address: 5900 Hollis Street, Suite A | Address: 120 South 23rd Street | |
| City, State, Zip: Emeryville, CA 94608 | City, State, Zip: Richmond, CA 94804 | |
| Telephone No.: (510) 420-3367 | Telephone No.: (510) 478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J006 | S-18 | 89W1330 |
| Well Casing Depth: 54 ft | Total Boring Depth: 58 ft | Well Casing Diameter: 3" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| Oversight Agency: Santa Clara County Department of Environmental Health | Caseworker Telephone No.: |

| WELL TYPE/USE | ☐ Water Production | ☒ Monitoring | ☐ Remediation | ☐ Dewatering | ☐ Heat Exchange | ☐ Injection | ☐ Cathodic Protection | ☐ Other |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

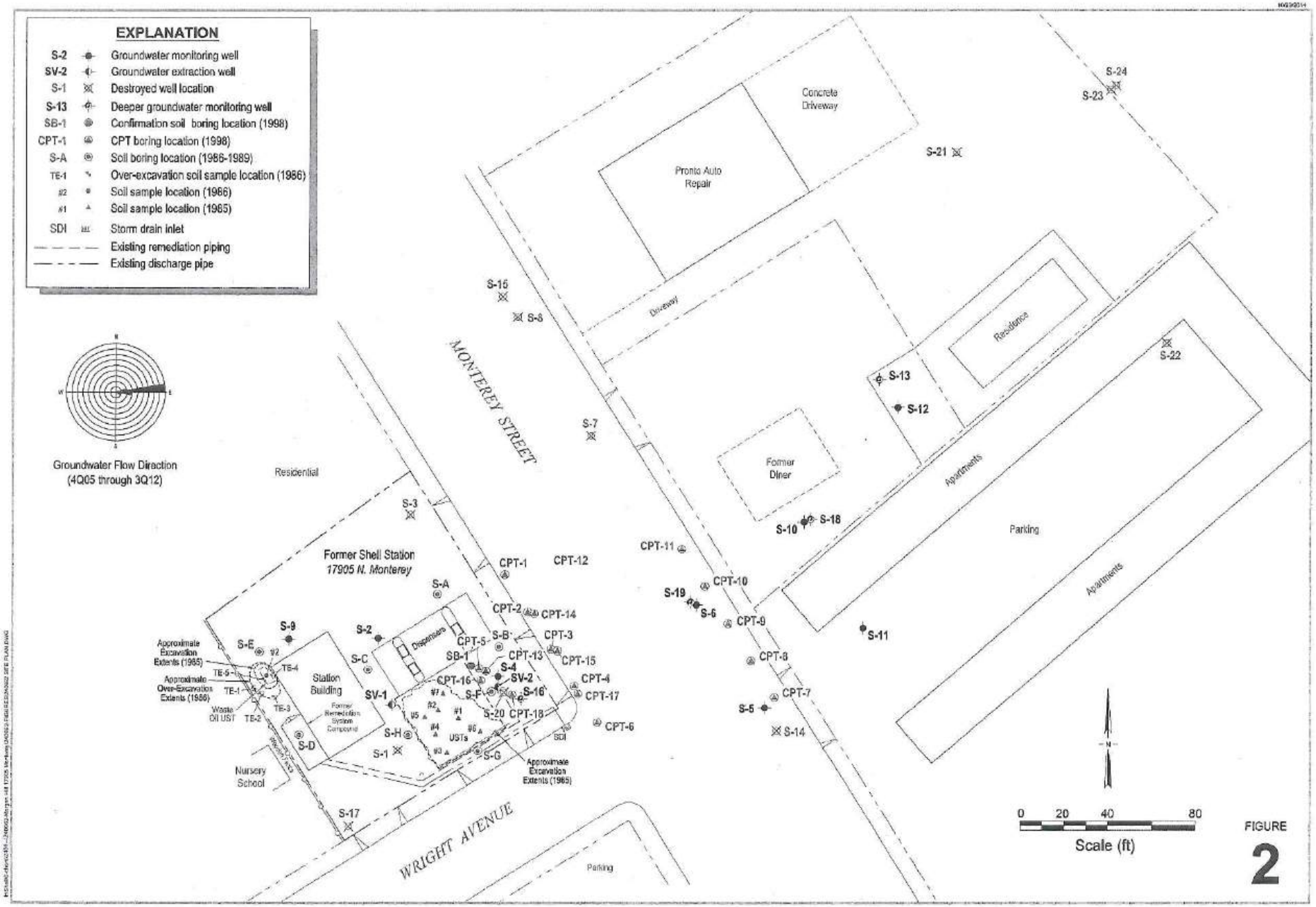
| Does the well have: | | | |
|---|---|---|---|
| 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

Type of Original Drilling Method:

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT: A minimum 24 hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.**

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS


EXPLANATION
S-2 Groundwater monitoring well
SV-2 Groundwater extraction well
S-1 Destroyed well location
S-13 Deeper groundwater monitoring well
SB-1 Confirmation soil boring location (1998)
CPT-1 CPT boring location (1998)
S-A Soil boring location (1986-1989)
TE-1 Over-excavation soil sample location (1986)
#2 Soil sample location (1986)
#1 Soil sample location (1965)
SDI Storm drain inlet
Existing remediation piping
Existing discharge pipe
Groundwater Flow Direction
(4Q05 through 3Q12)
Residential
MONTEREY STREET
WRIGHT AVENUE
Former Shell Station
17905 N. Monterey
Station Building
Former Remediation System Compound
Dispenser
Waste Oil UST
Approximate Excavation Extents (1965)
Approximate Over-Excavation Extents (1986)
Nursery School
Concrete Driveway
Pronto Auto Repair
Driveway
Residence
Former Diner
Apartments
Parking
Scale (ft)
0 20 40 80
FIGURE
2
Site Plan
Former Shell Service Station
17905 Monterey Street
Morgan Hill, California
CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature | Print Name | Date |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Pryor | Deborah Pryor | 3/11/15 |
| Signature of Property Owner/Agent: Andres B Soto Adriana Montano-Soto | Andres B Soto Adriana Montano-Soto | 2/28/15 |
| Signature of Driller/Agent: Ralph McGahey | Ralph McGahey | 03/17/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Katherine Ward | 3/4/15 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 58 feet, with a minimum bore of 8 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

| Permit Approved by: | Date: |
|---|---|
| B. C | 5.4.15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D20150505006 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 1588A (07-25-89) (DP 4-981)

| | | |
|---|---|---|
| From: WELL SECTION | Date: 10-17-89 | Permit No.: 89WI330 |
| Inspector: Ken McKenzie | Date of Inspection: | Well Registration No.: 09S3E20J18A |

Well Owner: Shell Oil Company

Address of Well Site: 17905 N Monterey Road

City or County: Morgan Hill

Drilling Company: Bayland

Consultant: Geo Strategies

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal-Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit: ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal = 39

Comments: Total Depth = 54 — Hollow Stem Auger
Top of Sand = 39 — 11 Sack Sand Slurry
Bottom = 2

Distribution: White - Well Section Yellow - Water Resource Pink - Permittee Goldenrod - City/County

(1)

| | | | |
|---|---|---|---|
| Field location of boring: (See Plate 1) | Project No.: 7460 | Date: 08/16/89 | Boring No.: S-18 |
| | Client: Shell Oil Company | | |
| | Location: 17905 North Monterey Road | | |
| | City: Morgan Hill, California | | Sheet 1 of 4 |
| | Logged by: R.A.L | Driller: Bayland | |
| | Casing installation data: | | |
| Drilling method: Hollow-Stem Auger | | | |
| Hole diameter: 8-Inches | Top of Box Elevation: | | Datum: |

| | Water Level | | | |
|---|---|---|---|---|
| | Time | | | |
| | Date | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | PAVEMENT SECTION - 10 inches |
| | | | | 1 | | | | SILTY CLAY (CL-ML) - brownish yellow (10YR 6/6), medium stiff, moist; 60% clay; 30% silt; 10% fine sand; oxidized stains; no chemical odor. |
| | | | | 2 | | | | |
| | | | | 3 | | | | |
| | | | | 4 | | | | |
| | 250 | S&H | | | | | | SANDY CLAY with GRAVEL (CL) - yellowish brown (10YR 5/6), medium stiff, damp; 50% clay; 30% fine to medium sand; 20% gravel; no chemical odor. |
| 7 | 350 | push | | 5 | | | | |
| | 350 | | S18-4.5 | | | | | |
| | | | | 6 | | | | |
| | | | | 7 | | | | |
| | | | | 8 | | | | |
| | | | | 9 | | | | |
| | 150 | S&H | | | | | | trace gravel; no chemical odor. |
| 1 | 150 | push | | 10 | | | | |
| | 250 | | S18-10 | | | | | |
| | | | | 11 | | | | |
| | | | | 12 | | | | |
| | | | | 13 | | | | |
| | | | | 14 | | | | CLAYEY GRAVEL (GC) - yellowish brown (10YR 5/6), medium dense, moist; 65% gravel; 35% clay; no chemical odor. |
| | 6 | S&H | | | | | | |
| 1 | 9 | | | 15 | | | | |
| | 12 | | S18-15 | | | | | SAND (SP) - dark yellowish brown (10YR 4/6), medium dense, moist; 95% fine sand; trace clay; no chemical odor. |
| | | | | 16 | | | | |
| | | | | 17 | | | | |
| | | | | 18 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. S-18

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 9/89 | | |

Field location of boring:

(See Plate 1)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 08/16/89 | Boring No: S-18 | |
| Client: Shell Oil Company | | | |
| Location: 17905 North Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 2 of 4 | |
| Logged by: R.A.L | Driller: Bayland | | |

Casing installation data:

Drilling method: Hollow-Stem Auger

Hole diameter: 8-Inches

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | 19 | | | | CLAYEY GRAVEL with SAND (GC) - dark yellowish brown (10YR 4/6), medium dense, moist; 50% gravel; 30% sand; 20% clay; no chemical odor. |
| | 2 | S&H | | | | | | |
| 1 | 6 | | | 20 | | | | |
| | 8 | | S18-20 | | | | | |
| | | | | 21 | | | | |
| | | | | 22 | | | | |
| | | | | 23 | | | | |
| | | | | 24 | | | | GRAVEL with SAND (GW) - dark yellowish brown (10YR 3/6), very dense, damp with moist veins; 80% gravel; 20% very fine to coarse sand; trace clay; no chemical odor. |
| | 12 | S&H | | | | | | |
| 0 | 26 | | | 25 | | | | |
| | 28 | | S18-25 | | | | | |
| | | | | 26 | | | | |
| | | | | 27 | | | | |
| | | | | 28 | | | | |
| | | | | 29 | | | | |
| | 3 | S&H | | | | | | CLAY (CL) - yellowish brown (10YR 5/6), very stiff, damp; 90% clay; 10% very fine sand; no chemical odor. |
| 0 | 8 | | | 30 | | | | |
| | 13 | | S18-30 | | | | | |
| | | | | 31 | | | | |
| | | | | 32 | | | | |
| | | | | 33 | | | | |
| | | | | 34 | | | | |
| | 5 | S&H | | | | | | 10% increasing gravel; 10% sand at 35.5 feet; no chemical odor. |
| 0 | 7 | | | 35 | | | | |
| | 13 | | S18-35 | | | | | |
| | | | | 36 | | | | |
| | | | | 37 | | | | |
| | | | | 38 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. S-18

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CWP CEG 1262 | 9/89 | | |

| | | | |
|---|---|---|---|
| Field location of boring: (See Plate 1) | Project No.: 7460 | Date: 08/16/89 | Boring No.: S-18 |
| | Client: Shell Oil Company | | |
| | Location: 17905 North Monterey Road | | |
| | City: Morgan Hill, California | | Sheet 3 of 4 |
| | Logged by: R.A.L. | Driller: Bayland | |
| | Casing installation data: | | |
| Drilling method: Hollow-Stem Auger | | | |
| Hole diameter: 8-Inches | Top of Box Elevation: | | Datum: |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Water Level / Time / Date | Description |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 39 | | | | | |
| | 5 | S&H | | | | | | | |
| 0 | 7 | | | 40 | | | | | |
| | 13 | | S18-40 | | | | | | CLAY with SAND (CL) - olive (5Y 5/3), very stiff, damp; 90% clay; 10% very fine sand; contaminant stains; no chemical odor. |
| | | | | 41 | | | | | |
| | | | | 42 | | | | | |
| | | | | 43 | | | | | |
| | | | | 44 | | | | | |
| | 4 | S&H | | | | | | | |
| 0 | 8 | | | 45 | | | | | CLAYEY GRAVEL (GC) - light olive brown (2.5Y 5/6), medium dnese, damp to moist; 60% gravel; 30% clay; 10% fine sand; no chemical odor. |
| | 18 | | S18-45 | | | | | | |
| | | | | 46 | | | | | |
| | 13 | S&H | | | | | | | GRAVEL with CLAY and SAND (GW-GC), light olive brown (2.5Y 5/6), very dense, moist with saturated pockets; 60% gravel; 30% fine to coarse sand; 10% clay; no chemical odor. |
| 0 | 26 | | | 47 | | | | | |
| | 39 | | S18-47 | | | | | | |
| | | | | 48 | | | | | |
| | | | | 49 | | | | | |
| | 16 | S&H | | | | | | | |
| 0 | 20 | | | 50 | | | | | no chemical odor. |
| | 32 | | S18-50 | | | | | | |
| | | | | 51 | | | | | |
| | | | | 52 | | | | | |
| | | | | 53 | | | | | |
| | | | | 54 | | | | | |
| | 6 | S&H | | | | | | | |
| 0 | 8 | | | 55 | | | | | SILTY SAND (SM) - light olive brown (2.5Y 5/6), medium dense, moist; 60% very fine to medium sand; 40% silt; organic stains; no chemical odor. |
| | 14 | | S18-55 | | | | | | |
| | | | | 56 | | | | | |
| | | | | 57 | | | | | |
| | | | | 58 | | | | | SILT (ML) - light olive brown (2.5Y 5/6), very stiff, moist, |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. S-18

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | Dump CEG 1862 | 9/89 | | |

Field location of boring:

(See Plate 1)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 08/16/89 | Boring No: S-18 | |
| Client: Shell Oil Company | | | |
| Location: 17905 North Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 4 of 4 | |
| Logged by: R.A.L | Driller: Bayland | | |

Casing installation data:

Drilling method: Hollow-Stem Auger

Hole diameter: 8-Inches

Top of Box Elevation: Datum:

| | | | |
|---|---|---|---|
| Water Level | | | |
| Time | | | |
| Date | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | 6 | S&H | | | | | | low plasticity; trace fine sand; organic stains; no |
| 0 | 9 | | | 59 | | | | chemical odor. |
| | 14 | | S18-59 | | | | | CLAY (CL) - yellowish brown (10YR 5/6), very stiff, damp; |
| | | | | 60 | | | | 95% clay; trace fine sand; low plasticity; no chemical |
| | | | | | | | | odor. |
| | | | | 61 | | | | |
| | | | | | | | | Bottom of boring at 59.5 feet. |
| | | | | 62 | | | | Bottom of sample at 59.5 feet. |
| | | | | | | | | 08/16/89 |
| | | | | 63 | | | | |
| | | | | | | | | |
| | | | | 64 | | | | |
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| | | | | 78 | | | | |

Remarks:

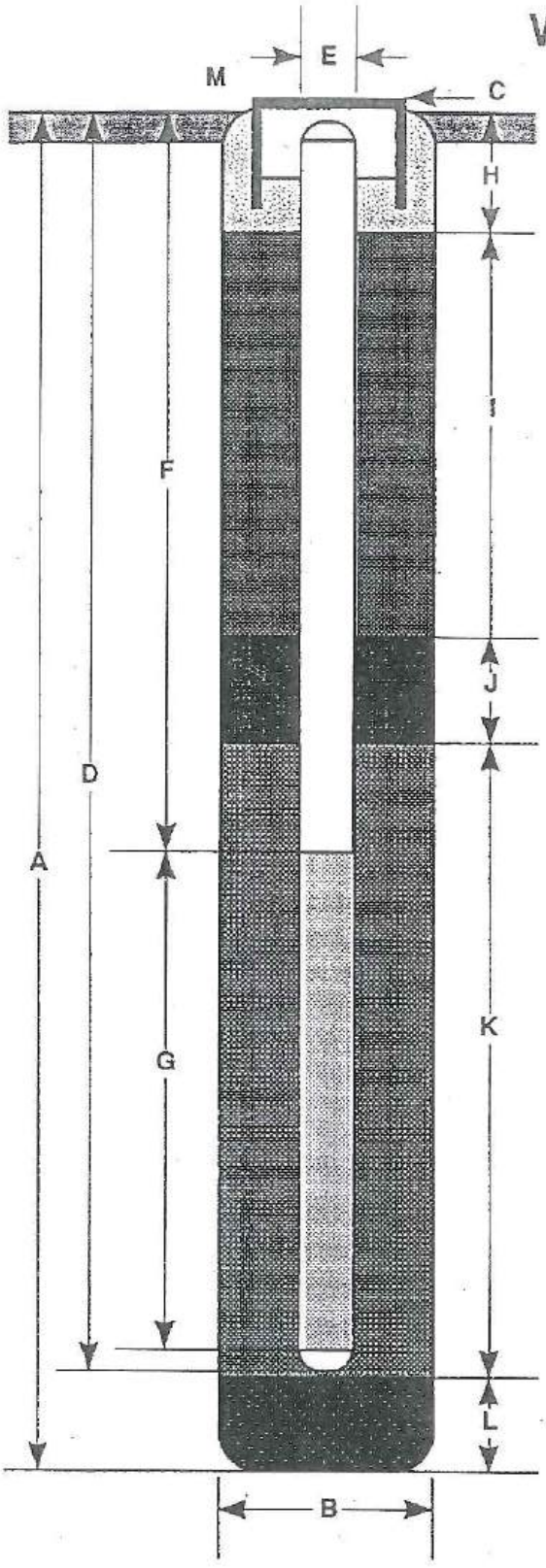
GeoStrategies Inc.

Log of Boring

BORING NO. S-18

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CWP CEG 1262 | 9/89 | | |

# WELL CONSTRUCTION DETAIL




A Total Depth of Boring 59.5 ft.

B Diameter of Boring 8 in.
Drilling Method Hollow-Stem Auger

C Top of Box Elevation _____ ft.
☐ Referenced to Mean Sea Level
☐ Referenced to Project Datum

D Casing Length 54 ft.
Material Schedule 40 PVC

E Casing Diameter 3 in.

F Depth to Top Perforations 42 ft.

G Perforated Length 12 ft.
Perforated Interval from 42 to 54 ft.
Perforation Type Machine Slot
Perforation Size 0.02 in.

H Surface Seal from 0 to 2 ft.
Seal Material Concrete

I Backfill from 2 to 38 ft.
Backfill Material Cement Grout

J Seal from 38 to 40 ft.
Seal Material Bentonite Pellets

K Gravel Pack from 40 to 54 ft.
Pack Material 2/12 Lonestar Sand

L Bottom Seal 5.5 ft.
Seal Material Bentonite Pellets

M Christy Box with locking well cap

GeoStrategies Inc.

Well Construction Detail

WELL NO.
S-18

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CMP CEG 1262 | 9/89 | | |

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D20150505007

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | City of Morgan Hill | NA |
| Well Owner's Mailing Address: 20945 South Wilmington Avenue<br>City, State, Zip: Carson, CA 90810 | Property Owner's Mailing Address: 17575 Peak Avenue<br>City, State, Zip: Morgan Hill, CA 95037 | **Address of Well Site:** Montery Street (in front of 17905 Montery Rd)<br>City, State, Zip: Morgan Hill, CA 95037 |
| Telephone No.: (510) 420-3367 | Telephone No.: (408) 310-4645 | Assessor's Parcel No. of **Well Site:** Book 764 Page 12 Parcel 500 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address: 5900 Hollis Street, Suite A<br>City, State, Zip: Emeryville, CA 94608 | Address: 120 South 23rd Street<br>City, State, Zip: Richmond, CA 94804 | |
| Telephone No.: (510) 420-3367 | Telephone No.: 510-478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S03E20J019 | S-19 | 89W1331 |
| **Well Casing Depth:** 54 ft | **Total Boring Depth:** 59.5' | **Well Casing Diameter:** 3" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| **Oversight Agency:** Santa Clara County Department of Environmental Health | **Caseworker Telephone No.:** 408-918-1954 |

**WELL TYPE/USE**

| ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|
| ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

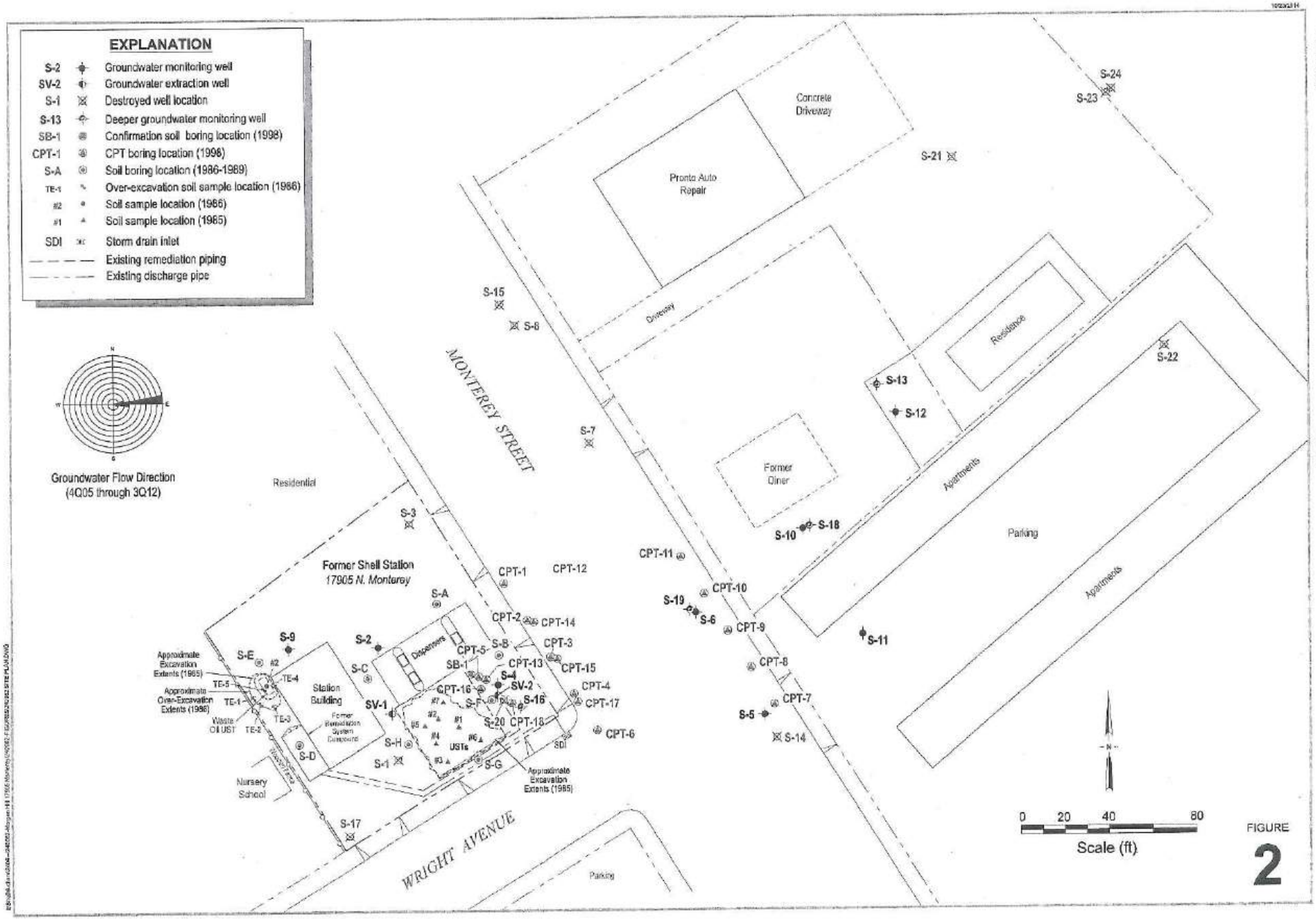
| Does the well have: | | | |
|---|---|---|---|
| 1. | Outer conductor casing? | ☐ Yes | ☐ No |
| 2. | Annular cement seal outside of casing at surface? | ☐ Yes | ☐ No |
| 3. | A S.C.V.W.D. water meter attached? | ☐ Yes | ☐ No |

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS




Site Plan

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

FIGURE
**2**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| | | |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Rupp | Print Name: Deborah Rupp | Date: 4-1-15 |
| Signature of Property Owner/Agent: Karl Bjarke | Print Name: Karl Bjarke Director of Public Works | Date: 3-30-15 |
| Signature of Driller/Agent: | Print Name: Ralph McGahey | Date: 03/31/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Print Name: Katherine Ward, CRA | Date: 3-30-15 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☒ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

OR

☒ Drill out well to a total depth of 59 feet, with a minimum bore of 8 Inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: _____

| | | | |
|---|---|---|---|
| Permit Approved by: B. C | | | Date: 5.4.15 |
| District Permit No.: D20150505007 | Date Issued: 5-5-15 | Expiration Date: 11-5-15 | Driller's Log No.: |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials.** An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 158A (#7-26-85) (DP 4-901)

| | | |
|---|---|---|
| From: WELL SECTION | Date | Permit No. 89W1331 |
| Inspector: L. BEJAR | Date of Inspection: 8-16-89 | Well Registration No. (5-19) 09S3E20J19A |
| Well Owner: SHELL OIL CO. | | |
| Address of Well Site: 17905 MONTEREY ROAD | | City or County: MORGAN HILL |
| Drilling Company: BAYLAND DRILLING | Consultant: GEO STRATEGIES/GETTLER-RYAN | |

PURPOSE OF WELL:
- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use
- ☐ *Vadose
- ☒ *Groundwater
- ☐ *Other

1. Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No ( If "No", see comments below)
2. Depth of Surface Annular Seal - 41'

Comments: HOLLOW STEM AUGER
BENTONITE 41'-39'

TD-54'

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

(1)

Field location of boring:

(See Plate 1)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 08/16/89 | Boring No.: S-19 | |
| Client: Shell Oil Company | | | |
| Location: 17905 North Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 1 of 4 | |
| Logged by: R.A.L | Driller: Bayland | | |

Casing installation data:

Drilling method: Hollow-Stem Auger

Hole diameter: 8-Inches

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | 1 | | | | PAVEMENT SECTION - 18 inches |
| | | | | 2 | | | | |
| | | | | 3 | | | | |
| | | | | 4 | | | | |
| | 250 | S&H | | 5 | | | | SILTY CLAY (CL-ML) - dark yellowish brown (10YR 4/6), stiff, damp; 70% clay; 30% silt; trace sand and gravel; no chemical odor. |
| 0 | 250 | push | S19-4.5 | | | | | |
| | | | | 6 | | | | |
| | | | | 7 | | | | |
| | | | | 8 | | | | |
| | | | | 9 | | | | CLAYEY SAND (SC) - dark yellowish brown (10YR 3/4), medium dense, moist; 65% sand; 35% clay; no chemical odor. |
| | 150 | S&H | | 10 | | | | |
| 0 | 150 | push | | | | | | |
| | 250 | | S19-10 | 11 | | | | SILTY CLAY with SAND (CL-ML) - brown (10YR 5/3), medium stiff, damp; 60% clay; 30% silt; 10% fine sand; no chemical odor. |
| | | | | 12 | | | | |
| | | | | 13 | | | | |
| | | | | 14 | | | | |
| | 6 | S&H | | 15 | | | | GRAVEL with SAND (GW) - dark yellowish brown (10YR 4/4), medium dense, damp; 80% gravel; 20% coarse sand; no chemical odor. |
| 0 | 14 | | | | | | | |
| | 13 | | S19-15 | 16 | | | | SILTY CLAY with SAND (CL-ML) - brown (10YR 5/3), medium stiff, damp; 60% clay; 30% silt; 10% fine sand; no chemical odor. |
| | | | | 17 | | | | |
| | | | | 18 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. S-19

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 9/89 | | |

Field location of boring:

(See Plate 1)

| | | | |
|---|---|---|---|
| Project No.: | 7460 | Date: 08/16/89 | Boring No: S-19 |
| Client: | Shell Oil Company | | |
| Location: | 17905 North Monterey | | |
| City: | Morgan Hill, California | | Sheet 2 of 4 |
| Logged by: | R.A.L. | Driller: Bayland | |

Casing installation data:

Drilling method:

Hole diameter:

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | 19 | | | | |
| | 4 | S&H | | 20 | | | | |
| 0 | 7 | | | | | | | |
| | 12 | | S19-20 | 21 | | | | CLAYEY SAND (SC) - dark yellowish brown (10YR 4/6), medium dense, damp; 60% sand; 30% clay; 10% gravel; no chemical odor. |
| | | | | 22 | | | | |
| | | | | 23 | | | | |
| | | | | 24 | | | | GRAVEL with SAND (GW) - yellowish brown (10YR 5/6), medium dense, saturated; 85% gravel; 15% fine to coarse sand; no chemical odor. |
| | 5 | S&H | | 25 | | | | |
| 0 | 2 | | | | | | | |
| | 11 | | S19-25 | 26 | | | | CLAYEY SAND (SC) - yellowish brown (10YR 5/4), medium dense, very moist; 65% fine sand; 35% clay; no chemical odor. |
| | | | | 27 | | | | |
| | | | | 28 | | | | |
| | | | | 29 | | | | |
| | 5 | S&H | | 30 | | | | CLAY with SAND (CL) - yellowish brown (10YR 5/9), very stiff, damp; 80% clay; 20% fine sand; contaminant stains; no chemical odor. |
| 0 | 10 | | | | | | | |
| | 15 | | S19-30 | 31 | | | | |
| | | | | 32 | | | | |
| | | | | 33 | | | | |
| | | | | 34 | | | | |
| | 4 | S&H | | 35 | | | | GRAVEL with CLAY and SAND (GW-GC) - dark yellowish brown (10YR 3/6), medium dense, damp; 70% gravel; 20% fine to coarse sand; 10% clay; contaminant stains; no chemical odor. |
| 0 | 7 | | | | | | | |
| | 12 | | S19-35 | 36 | | | | |
| | | | | 37 | | | | |
| | | | | 38 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. S-19

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 9/89 | | |

Field location of boring:

(See Plate 1)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 08/16/89 | Boring No.: S-19 | |
| Client: Shell Oil Company | | | |
| Location: 17905 North Monterey Road | | Sheet 3 | |
| City: Morgan Hill, California | | of 4 | |
| Logged by: R.A.L. | Driller: Bayland | | |

Casing installation data:

Drilling method: Hollow-Stem Auger

Hole diameter: 8-Inches

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | 39 | | | | CLAYEY SAND (SC) - light olive brown (2.5Y 5/4), medium dense, moist; 65% fine sand; 35% clay; weak chemical odor. |
| | 4 | S&H | S19-39 | | | | | |
| 0 | 5 | | | 40 | | | | |
| | 10 | | S19-40 | | | | | |
| | | | | 41 | | | | |
| | | | | | | | | |
| | | | | 42 | | | | |
| | | | | | | | | |
| | | | | 43 | | | | |
| | | | | | | | | |
| | | | | 44 | | | | GRAVEL with CLAY and SAND (GW-GC) - dark yellowish brown (10YR 3/6), very dense, damp; 65% gravel; 10% clay; 25% sand; moderate chemical odor. |
| | 9 | S&H | | | | | | |
| 158 | 20 | | | 45 | | | | |
| | 30 | | S19-45 | | | | | GRAVEL with SAND (GW) - dark yellowish brown (10YR 3/4), medium dense, moist; 80% gravel; 20% fine to coarse sand; moderate chemical odor. |
| | | | | 46 | | | | |
| | | | | | | | | |
| | | | | 47 | | | | |
| | | | | | | | | |
| | | | | 48 | | | | |
| | | | | | | | | |
| | | | | 49 | | | | damp; no chemical odor. |
| | 13 | S&H | | | | | | |
| 0 | 29 | | | 50 | | | | |
| | 43 | | S19-50 | | | | | |
| | | | | 51 | | | | burnt woody material at 50.0 feet. |
| | | | | | | | | |
| | | | | 52 | | | | |
| | | | | | | | | |
| | | | | 53 | | | | |
| | | | | | | | | |
| | | | | 54 | | | | CLAY with SAND (CL) - yellowish brown (10YR 5/8), very stiff, moist; 80% clay; 10% silt; 10% fine sand; organic stains; no chemical odor. |
| | 7 | S&H | | | | | | |
| 0 | 9 | | | 55 | | | | |
| | 13 | | S19-55 | | | | | |
| | | | | 56 | | | | |
| | | | | | | | | |
| | | | | 57 | | | | |
| | | | | | | | | |
| | | | | 58 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. S-19

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CMP CEG 1262 | 9/89 | | |

Field location of boring:

(See Plate 1)

| | | | |
|---|---|---|---|
| Project No.: | 7460 | Date: 08/16/89 | Boring No: S-19 |
| Client: | Shell Oil Company | | |
| Location: | 17905 North Monterey Road | | Sheet 4 |
| City: | Morgan Hill, California | | of 4 |
| Logged by: | R.A.L | Driller: Bayland | |

Casing installation data:

Drilling method: Hollow-Stem Auger

Hole diameter: 8-Inches

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | 4 | S&H | | 59 | | | | contaminant stains; no chemical odor. |
| 0 | 9 | | | | | | | |
| | 12 | | S19-59 | | | | | Bottom of boring at 59.5 feet. |
| | | | | 60 | | | | Bottom of sample at 59.5 feet. |
| | | | | | | | | 08/16/89 |
| | | | | 61 | | | | |
| | | | | 62 | | | | |
| | | | | 63 | | | | |
| | | | | 64 | | | | |
| | | | | 65 | | | | |
| | | | | 66 | | | | |
| | | | | 67 | | | | |
| | | | | 68 | | | | |
| | | | | 69 | | | | |
| | | | | 70 | | | | |
| | | | | 71 | | | | |
| | | | | 72 | | | | |
| | | | | 73 | | | | |
| | | | | 74 | | | | |
| | | | | 75 | | | | |
| | | | | 76 | | | | |
| | | | | 77 | | | | |
| | | | | 78 | | | | |

Remarks:

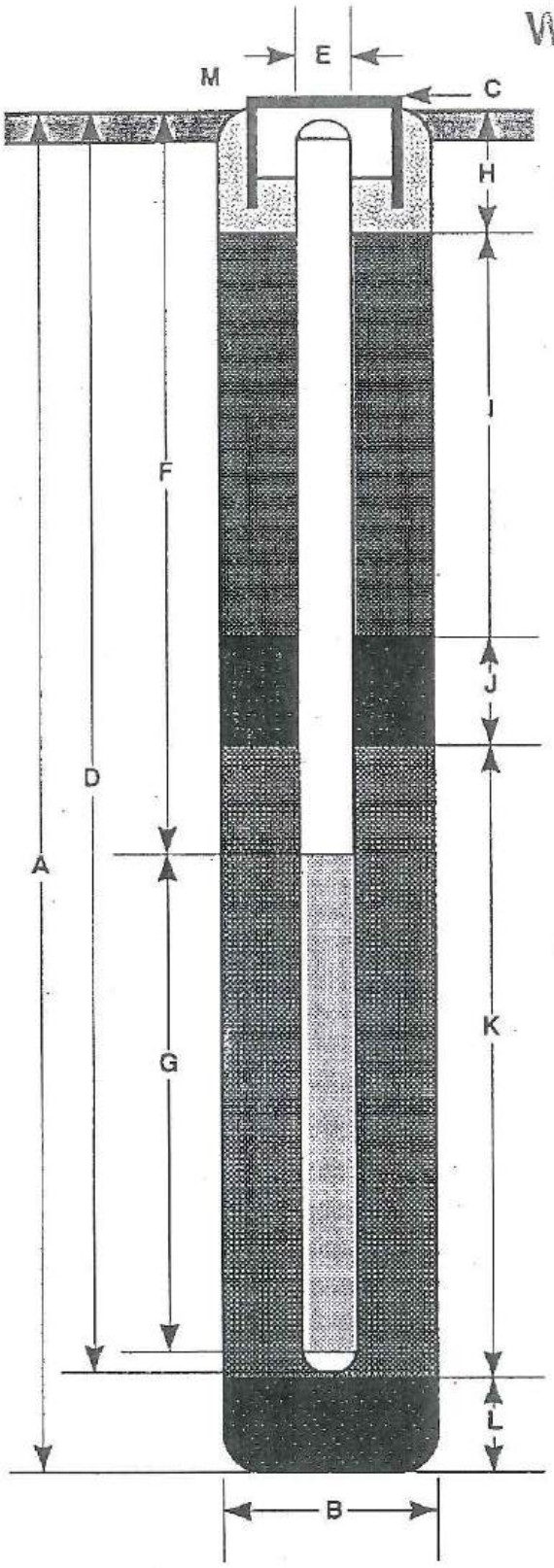
GeoStrategies Inc.

Log of Boring

BORING NO. S-19

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CMP CEG 1262 | 9/89 | | |

# WELL CONSTRUCTION DETAIL




A Total Depth of Boring 59.5 ft.

B Diameter of Boring 8 in.
Drilling Method Hollow-Stem Auger

C Top of Box Elevation ft.
☐ Referenced to Mean Sea Level
☐ Referenced to Project Datum

D Casing Length 54 ft.
Material Schedule 40 PVC

E Casing Diameter 3 in.

F Depth to Top Perforations 42 ft.

G Perforated Length 12 ft.
Perforated Interval from 42 to 54 ft.
Perforation Type Machine Slot
Perforation Size 0.02 in.

H Surface Seal from 0 to 1 ft.
Seal Material Concrete

I Backfill from 1 to 39 ft.
Backfill Material Cement Grout

J Seal from 39 to 41 ft.
Seal Material Bentonite Pellets

K Gravel Pack from 41 to 54 ft.
Pack Material 2/12 Lonestar Sand

L Bottom Seal 5.5 ft.
Seal Material Bentonite Pellets

M Christy Box with locking well cap

GeoStrategies Inc.

Well Construction Detail

WELL NO.
S-19

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | Cmp CEG 1262 | 9/89 | | |

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 — 150 — 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- I02: Extraction (Env) - Active
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D2015050517

| Well Owner: | Property Owner: | Name of Business/Residence at Site: |
|---|---|---|
| Equilon Enterprises LLC dba Shell Oil Products US | Amethyst Management Corp. | Morgan Hill Gas |
| Well Owner's Mailing Address:<br>20945 South Wilmington Avenue<br>City, State, Zip<br>Carson, CA 90810 | Property Owner's Mailing Address:<br>3100 De Forest Road, Unit 1744<br>City, State, Zip<br>Marina, CA 93933 | **Address of Well Site:**<br>17905 Montery Street<br>City, State, Zip<br>Morgan Hill |
| Telephone No.:<br>327-291-9595 | Telephone No.:<br>NA | Assessor's Parcel No. of Well Site:<br>Book 764 Page 12 Parcel 020 |

☐ Well on District property/easement (See General Condition E.)

| Consultant: | Drilling Company: | |
|---|---|---|
| Conestoga-Rovers & Associates | Cascade Drilling L.P. | |
| Address:<br>5900 Hollis Street, Suite A<br>City, State, Zip<br>Emeryville, CA 94608 | Address:<br>120 South 23rd Street<br>City, State, Zip<br>Richmond, CA 94804 | |
| Telephone No.:<br>(510) 420-3367 | Telephone No.:<br>(510) 478-0865 | C-57 License No.:<br>938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| Well Registration No.: | Owner/Consultant Well No.: | Original Well Construction Permit No.: |
|---|---|---|
| 09S3E20J020 | SV-1 | 90W0590 |
| **Well Casing Depth:** | **Total Boring Depth:** | **Well Casing Diameter:** |
| 53 ft | 60.5 ft | 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| Case Name/No.: | Caseworker Name: |
|---|---|
| Former Shell Service Station / 09S3E20J01f | Aaron Costa |
| Oversight Agency:<br>Santa Clara County Department of Environmental Health | Caseworker Telephone No.:<br>408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☒ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:

1. Outer conductor casing? ☐ Yes ☐ No
2. Annular cement seal outside of casing at surface? ☐ Yes ☐ No
3. A S.C.V.W.D. water meter attached? ☐ Yes ☐ No

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other: _____

**IMPORTANT: A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.**

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS

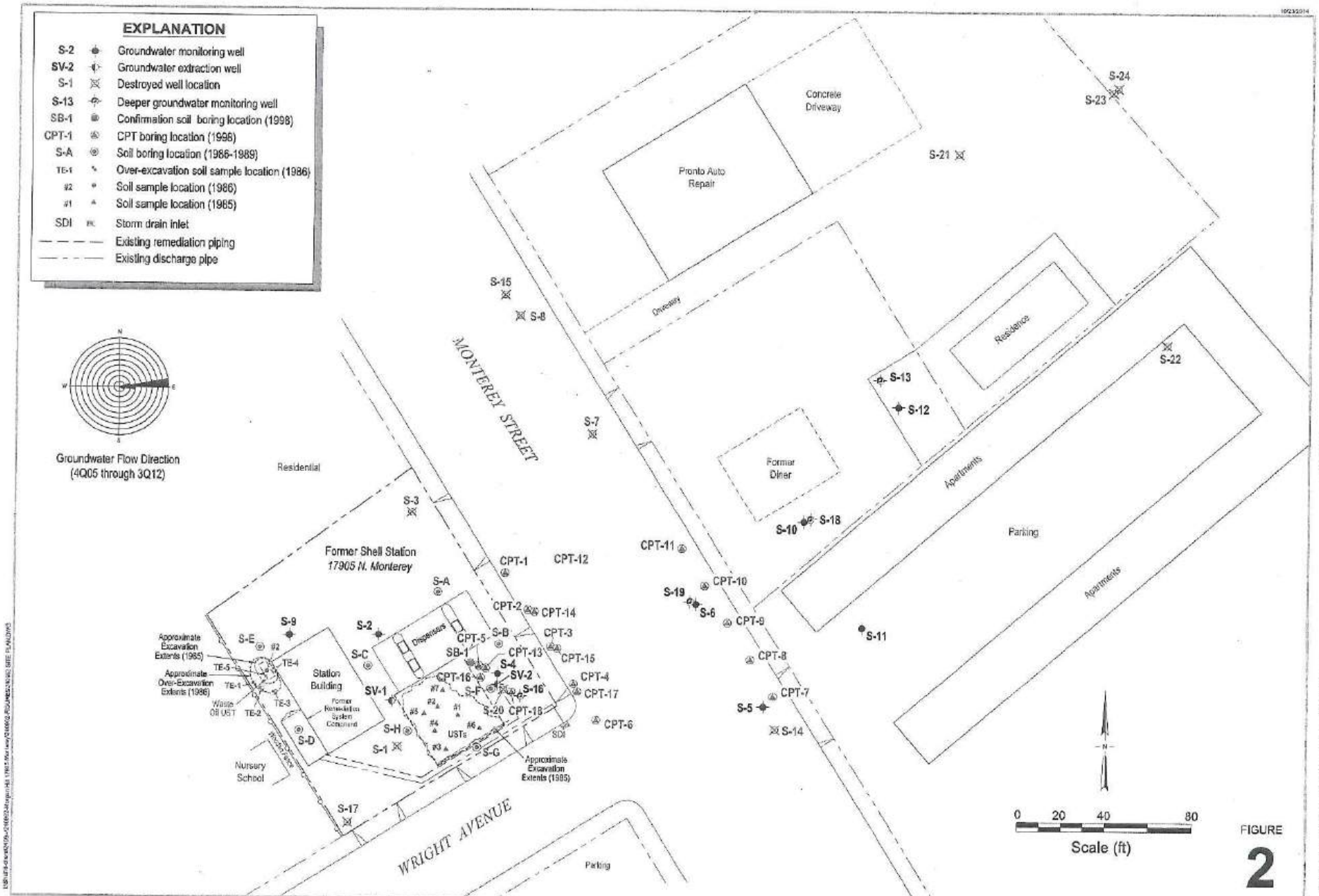



FIGURE
**2**

**Site Plan**

**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature | Print Name | Date |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Pryor | Deborah Pryor | 1/28/15 |
| Signature of Property Owner/Agent: Tuan Nguyen | Tuan Nguyen | 1/13/2015 |
| Signature of Driller/Agent: Ralph McGahey | Ralph McGahey | 01/30/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Katherine Ward | 1/13/2015 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 60 feet, with a minimum bore of 12 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: screen: 12 - 53

| Permit Approved by: | Date: |
|---|---|
| B C | 5-4-15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D2015 050517 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 159A (07-26-88) (DP 4-901)

| | | |
|---|---|---|
| From: WELL SECTION | Date: 3/26/90 | Permit No: 90W0590 |
| Inspector: Tracy Hemmeter | Date of Inspection: 3/23/90 | Well Registration No: 07S3E20L20A |

Well Owner: Shell Oil Company

Address of Well Site: 17905 Monterey St

City or County: Morgan Hill

Drilling Company: Boyland Inter Geer-Ryan

Consultant: GeoStrategies

PURPOSE OF WELL:

- ☐ Domestic
- ☒ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☐ *Groundwater
- ☒ *Other Vapor Extraction

1 Well completed according to provisions of Santa Clara Valley Water District Permit ☒ Yes ☐ No (If "No", see comments below)

2 Depth of Surface Annular Seal – 10'

Comments: Hollow Stem Auger

Bentonite 10' to 8'

40' of Screen

TD = 52'

Distribution: White - Well Section Yellow - Water Revenue Pink - Permittee Goldenrod - City/County

1

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 03/22/90 | Boring No: SV-1 | |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 1 of 4 | |
| Logged by: J.F.V. | Driller: Bayland | | |

Drilling method: Hollow Stem Auger

Hole diameter: 8-Inches; Reamed with 12-Inches

Casing installation data:

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | 0 | | | | |
| | | | | 1 | | | | PAVEMENT SECTION - 0.21 feet |
| | | | | 2 | | | | FILL - GRAVEL (GP) - gray (5Y 5/1), loose, damp; 80% fine gravel; 15% coarse gravel; 5% fine to coarse sand; no chemical odor. |
| | | | | 3 | | | | |
| | | | | 4 | | | | |
| | 150 | S&H | | 5 | | | | CLAYEY SILT (ML/CL) - yellowish brown (10YR 5/6), medium stiff, damp, medium plasticity; 75% silt; 15% clay; 10% fine sand; trace medium sand; no chemical odor. |
| | 150 | push | SV1- | | | | | |
| 1.7 | 200 | | 5.5 | 6 | | | | Gray staining at 5.0 feet; increased sand to 10%; rootholes; no chemical odor. |
| | | | | 7 | | | | |
| | | | | 8 | | | | |
| | | | | 9 | | | | |
| | 200 | S&H | | 10 | | | | COLOR CHANGE to olive (5Y 5/6); contaminant stains; no chemical odor. |
| | 250 | push | SV1- | | | | | |
| 1.7 | 350 | | 10.5 | 11 | | | | |
| | | | | 12 | | | | |
| | | | | 13 | | | | |
| | | | | 14 | | | | SILTY SAND (SM) - olive (5Y 5/0), medium dense, damp; 60% fine to medium sand; 40% silt; slight chemical odor. |
| | 4 | S&H | | | | | | |
| | 8 | | SV1- | 15 | | | | |
| 83 | 11 | | 15.5 | 16 | | | | |
| | | | | 17 | | | | |
| | | | | 18 | | | | |
| | | | | 19 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. SV-1

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 4267 | 04/90 | | |

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 03/22/90 | Boring No: SV-1 | |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 2 of 4 | |
| Logged by: J.F.V. | Driller: Bayland | | |

Drilling method: Hollow Stem Auger

Hole diameter: 8-Inches; Reamed with 12-Inches

Casing installation data:

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | 6 | S&H | | | | | | |
| | 15 | | SV1- | 20 | | | | SILTY SAND (SM) - olive (5Y 4/3), dense, damp; 65% fine sand; 35% silt; gray staining; moderate chemical odor. |
| 1166 | 20 | | 20.5 | | | | | |
| | | | | 21 | | | | |
| | | | | 22 | | | | |
| | | | | 23 | | | | SANDY SILT (ML) - olive (5Y 4/4), very stiff, damp, low plasticity; 60% silt; 40% fine sand; rootholes; moderate chemical odor. |
| | | | | 24 | | | | |
| | 2 | S&H | | | | | | |
| | 9 | | SV1- | 25 | | | | |
| 3862 | 13 | | 25.5 | | | | | |
| | | | | 26 | | | | |
| | | | | 27 | | | | |
| | | | | 28 | | | | |
| | | | | 29 | | | | |
| | 5 | S&H | | | | | | SILTY SAND (SM) - dark olive gray (5Y 3/2), dense, damp; 65% fine sand; 35% silt; brown staining; moderate chemical odor. |
| | 8 | | SV1- | 30 | | | | |
| 25 | 18 | | 30.5 | | | | | |
| | | | | 31 | | | | |
| | | | | 32 | | | | |
| | | | | 33 | | | | SAND with SILT (SP-SM) - dark olive gray (5Y 3/2), medium dense, damp; 90% fine sand; 10% silt; brown staining; moderate chemical odor. |
| | | | | 34 | | | | |
| | 6 | S&H | | | | | | |
| | 10 | | SV1- | 35 | | | | |
| 22 | 16 | | 35.5 | | | | | SILTY SAND (SM) - dark olive gray (5Y 3/2), dense, damp; 60% fine sand; 10% coarse sand; 30% silt; brown staining; slight chemical odor. |
| | | | | 36 | | | | |
| | | | | 37 | | | | |
| | | | | 38 | | | | |
| | | | | 39 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. SV-1

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 04/90 | | |

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 03/22/90 | Boring No: SV-1 | |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 3 of 4 | |
| Logged by: J.F.V. | Driller: Bayland | | |

Casing installation data:

Drilling method: Hollow Stem Auger

Hole diameter: 8-Inches; Reamed with 12-Inches

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | 8 | S&H | | 40 | | | | SANDY SILT (ML) - dark olive (5Y 3/2), very stiff, damp; 60% silt; 10% clay; 30% fine sand; brown staining; roots; slight chemical odor. |
| | 13 | | SV1- | | | | | |
| 10 | 17 | | 40.5 | | | | | |
| | | | | 41 | | | | |
| | | | | 42 | | | | |
| | | | | 43 | | | | |
| | | | | 44 | | | | CLAYEY GRAVEL with SAND (GC) - dark yellowish brown (10YR 4/4), dense, damp; 40% fine gravel; 10% coarse subrounded gravel; 30% fine to coarse sand; 20% clay; moderate chemical odor. |
| | 6 | S&H | | | | | | |
| | 19 | | SV1- | 45 | | | | |
| 36 | 29 | | 45.5 | | | | | |
| | | | | 46 | | | | |
| | | | | 47 | | | | |
| | | | | 48 | | | | |
| | | | | 49 | | | | SAND with CLAY and GRAVEL (SW-SC) - olive (5Y 4/3), dense, damp; 60% fine sand; 10% medium sand; 10% clay; 20% fine to coarse gravel; trace fine cobbles; brown oxidation; moderate chemical odor. |
| | 14 | S&H | | | | | | |
| | 24 | | SV1- | 50 | | | | |
| 306 | 22 | | 50.5 | | | | | |
| | | | | 51 | | | | |
| | | | | 52 | | | | SILT (ML) - olive brown (2.5Y 4/4), very stiff, damp, low plasticity; 70% silt; 25% clay; 5% fine sand; black organics; roots; brown oxidation; no chemical odor. |
| | | | | 53 | | | | |
| | | | | 54 | | | | |
| | 5 | S&H | | | | | | |
| | 10 | | SV1- | 55 | | | | brown oxidation; black organics; no chemical odor. |
| 4.5 | 20 | | 55.5 | | | | | |
| | | | | 56 | | | | |
| | | | | 57 | | | | |
| | | | | 58 | | | | |
| | | | | 59 | | | | increased sand at 59 feet to 10%. |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. SV-1

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | Dump CEG 1262 | 04/90 | | |

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 03/22/90 | Boring No: SV-1 | |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 4 of 4 | |
| Logged by: J.F.V. | Driller: Bayland | | |

Drilling method: Hollow Stem Auger

Hole diameter: 8-Inches; Reamed with 12-Inches

Casing installation data:

Top of Box Elevation: Datum:

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Water Level | | | | | | | | |
| Time | | | | | | | | |
| Date | | | | | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | 8 | S&H | | | | | | SILTY SAND (SM) - olive brown (2.5Y 4/4), medium dense, damp; 60% fine sand; 40% silt; no chemical odor. |
| | 16 | | SV1- | 60 | | | | |
| 3.9 | 23 | | 60.5 | | | | | |
| | | | | 61 | | | | |
| | | | | | | | | SILT (ML) - olive brown (2.5Y 4/4), very stiff, damp, low plasticity; 80% silt; 15% clay; 5% fine sand; no chemical odor. |
| | | | | 62 | | | | |
| | | | | 63 | | | | |
| | | | | 64 | | | | |
| | | | | | | | | Bottom of boring at 60.5 feet. |
| | | | | 65 | | | | Bottom of sample at 60.5 feet. |
| | | | | | | | | 03/22/90 |
| | | | | 66 | | | | |
| | | | | 67 | | | | |
| | | | | 68 | | | | |
| | | | | 69 | | | | |
| | | | | 70 | | | | |
| | | | | 71 | | | | |
| | | | | 72 | | | | |
| | | | | 73 | | | | |
| | | | | 74 | | | | |
| | | | | 75 | | | | |
| | | | | 76 | | | | |
| | | | | 77 | | | | |
| | | | | 78 | | | | |
| | | | | 79 | | | | |

Remarks:

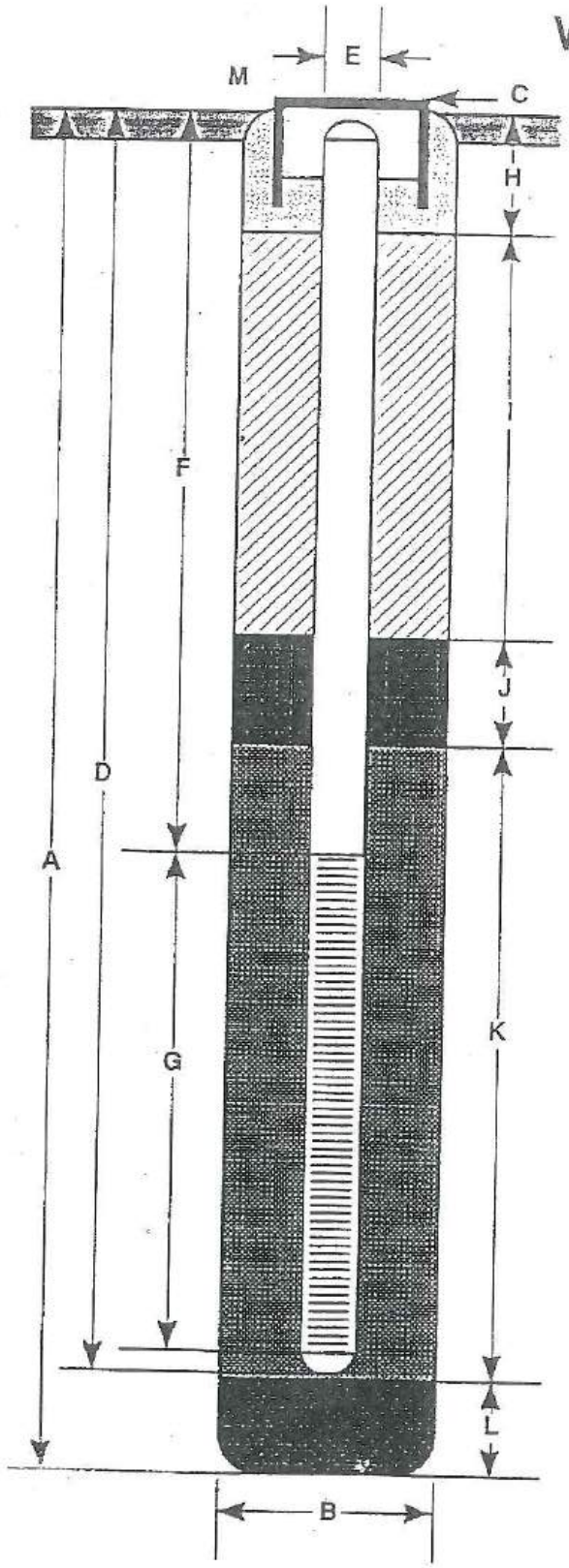
GeoStrategies Inc.

Log of Boring

BORING NO. SV-1

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 04/90 | | |

# WELL CONSTRUCTION DETAIL




A Total Depth of Boring 60.5 ft.

B Diameter of Boring 12 in.
Drilling Method Hollow Stem Auger

C Top of Box Elevation ft.
☐ Referenced to Mean Sea Level
☐ Referenced to Project Datum

D Casing Length 53 ft.
Material Schedule 40 PVC

E Casing Diameter 4 in.

F Depth to Top Perforations 12 ft.

G Perforated Length 41 ft.
Perforated Interval from 12 to 53 ft.
Perforation Type Continuous Wrap
Perforation Size 0.020 in.

H Surface Seal from 0 to 1 ft.
Seal Material Cement

I Backfill from 1 to 8 ft.
Backfill Material Cement Grout

J Seal from 8 to 12 ft.
Seal Material Bentonite

K Gravel Pack from 10 to 53 ft.
Pack Material Lonestar #2/16 Sand

L Bottom Seal 53-60.5 ft.
Seal Material Bentonite

M Water tight surface vault with locking well cap and lock.

Note: Depths measured from initial ground surface.

GSI GeoStrategies Inc.

Well Construction Detail

WELL NO. SV-1

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 04/90 | | |

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

**Wells**

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

Santa Clara Valley Water District

5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


▶ Please complete all information.

DISTRICT PERMIT NO.: D20150505018

| | | |
|---|---|---|
| **Well Owner:** Equilon Enterprises LLC dba Shell Oil Products US | **Property Owner:** Amethyst Management Corp. | Name of Business/Residence at Site: Morgan Hill Gas |
| Well Owner's Mailing Address: 20945 South Wilmington Avenue<br>City, State, Zip: Carson, CA 90810 | Property Owner's Mailing Address: 3100 De Forest Road, Unit 1744<br>City, State, Zip: Marina, CA 93933 | **Address of Well Site:** 17905 Montery Street<br>City, State, Zip: Morgan Hill |
| Telephone No.: 323-291-9595 | Telephone No.: NA | Assessor's Parcel No. of **Well Site:** Book 764 Page 12 Parcel 020 |

☐ Well on District property/easement (See General Condition E.)

| | | |
|---|---|---|
| Consultant: Conestoga-Rovers & Associates | Drilling Company: Cascade Drilling L.P. | |
| Address: 5900 Hollis Street, Suite A<br>City, State, Zip: Emeryville, CA 94608 | Address: 120 South 23rd Street<br>City, State, Zip: Richmond, CA 94804 | |
| Telephone No.: 510-420-3367 | Telephone No.: (510) 478-0865 | C-57 License No.: 938110 |
| ☐ Check if address or phone number has changed | ☐ Check if address or phone number has changed | |

▶ **All questions below are to be completed before permit can be issued; if unknown, applicant shall make on-site investigation to determine correct answers.**

## WELL INFORMATION

| | | |
|---|---|---|
| Well Registration No.: 09S3E20J021 | Owner/Consultant Well No.: SV-2 | Original Well Construction Permit No.: 90W0591 |
| Well Casing Depth: 61 vt | Total Boring Depth: 61 ft | Well Casing Diameter: 4" |

**This Section to Be Completed for All Monitoring Wells or Extraction/Recovery Wells**

| | |
|---|---|
| Case Name/No.: Former Shell Service Station / 09S3E20J01f | Caseworker Name: Aaron Costa |
| Oversight Agency: Santa Clara County Department of Environmental Health | Caseworker Telephone No.: 408-918-1954 |

| WELL TYPE/USE | ☐ WATER PRODUCTION | ☒ MONITORING | ☐ REMEDIATION | ☐ DEWATERING | ☐ HEAT EXCHANGE | ☐ INJECTION | ☐ CATHODIC PROTECTION | ☐ OTHER |
|---|---|---|---|---|---|---|---|---|
| | ☐ Agricultural<br>☐ Domestic<br>☐ Industrial<br>☐ Municipal | ☒ GW Level<br>☒ GW Quality<br>☐ Inclinometer<br>☐ Vapor<br>☐ Other | ☐ Air Sparge<br>☐ GW Extraction<br>☐ Material Emplacement<br>☐ Vapor Extraction<br>☐ Other | ☐ Permanent<br>☐ Temporary | ☐ Closed Loop<br>☐ Open Loop | ☐ Groundwater Cleanup Reinjection<br>☐ Stormwater<br>☐ Water Supply Recharge<br>☐ Other | | |

## ADDITIONAL QUESTIONS FOR WATER PRODUCING WELLS

Does the well have:

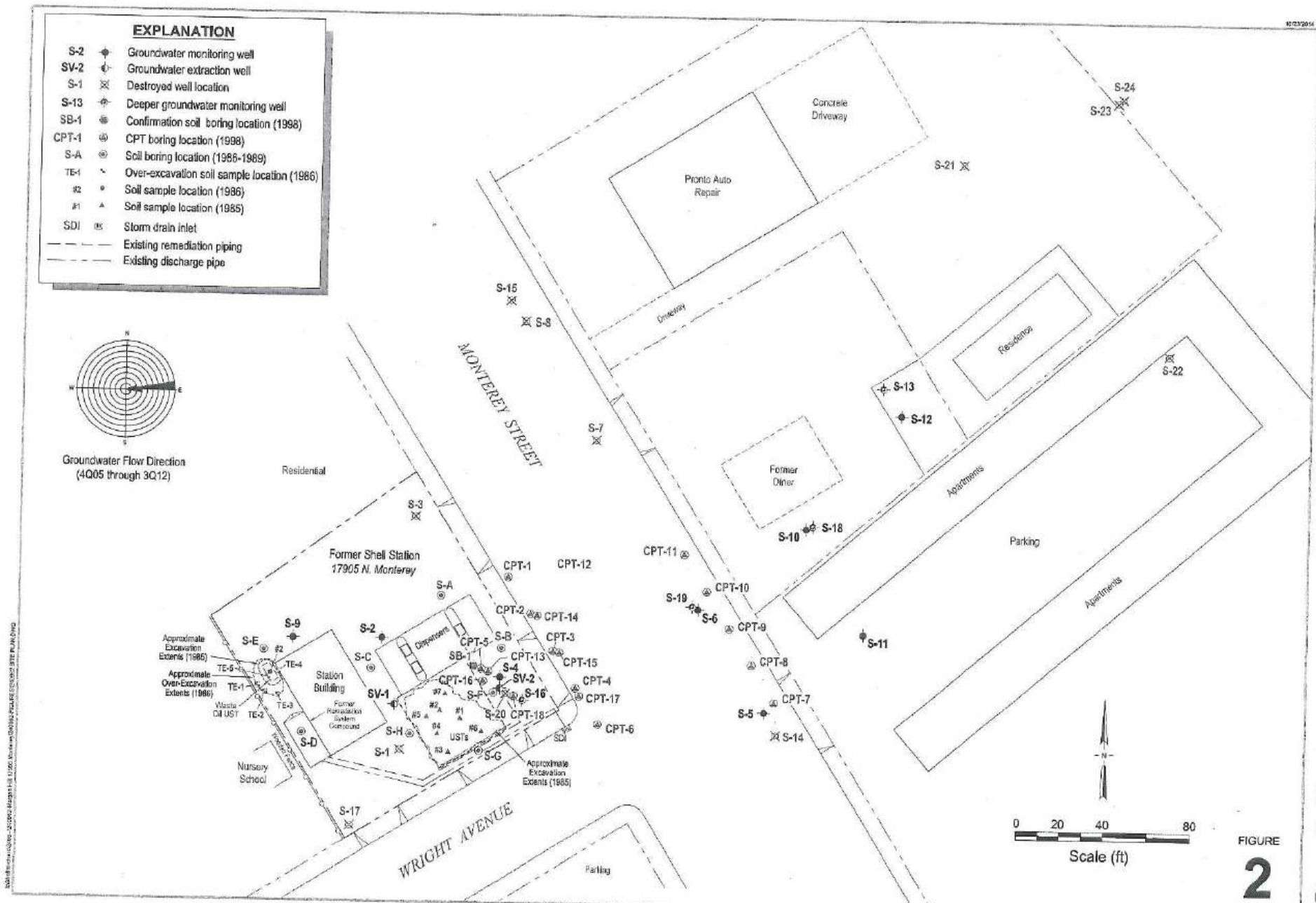
1. Outer conductor casing? ☐ Yes ☐ No
2. Annular cement seal outside of casing at surface? ☐ Yes ☐ No
3. A S.C.V.W.D. water meter attached? ☐ Yes ☐ No

**Type of Original Drilling Method:**

☐ Rotary ☐ Cable-Tool ☐ Hand-Dug Pit Well ☐ Hollow Stem Auger ☐ Other:

**IMPORTANT:** A minimum 24-hour notice must be given to Santa Clara Valley Water District prior to installing the annular seal. Call (408) 265-2607, ext. 2660. Please allow 10 working days to process permit application.

RECEIVED
APR 21 2015
S.C.V.W.D.
WELLS


EXPLANATION
S-2 Groundwater monitoring well
SV-2 Groundwater extraction well
S-1 Destroyed well location
S-13 Deeper groundwater monitoring well
SB-1 Confirmation soil boring location (1998)
CPT-1 CPT boring location (1998)
S-A Soil boring location (1986-1989)
TE-1 Over-excavation soil sample location (1986)
#2 Soil sample location (1986)
#1 Soil sample location (1985)
SDI Storm drain inlet
Existing remediation piping
Existing discharge pipe
Groundwater Flow Direction
(4Q05 through 3Q12)
Former Shell Station
17905 N. Monterey
MONTEREY STREET
WRIGHT AVENUE
Residential
Concrete Driveway
Pronto Auto Repair
Driveway
Residence
Former Diner
Apartments
Parking
Nursery School
Station Building
Former Remediation System Compound
Dispensers
Waste Oil UST
USTs
Approximate Excavation Extents (1985)
Approximate Over-Excavation Extents (1986)
0 20 40 80
Scale (ft)
FIGURE
2
Site Plan
Former Shell Service Station
17905 Monterey Street
Morgan Hill, California
CONESTOGA-ROVERS & ASSOCIATES

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION

FC 198 (03-28-13)


Please describe in detail, the proposed destruction method (Any well destruction in which the well casing is left in place and in which the well has a filter pack outside the casing, must be destroyed using approved neat cement grout):

The well will be pressure grouted with cement at 25 PSI for 5 minutes. The well box will be removed and the surface patched with color matched concrete.

## SIGNATURES

I understand and agree that all work associated with this permit is required to be done in accordance with Santa Clara Valley Water District (District) Well Ordinance 90-1, the District Well Standards, and conditions of this permit (see page 4). I certify that the information given in this permit is correct to the best of my knowledge and that the signature below, whether original, electronic, or photocopied, is authorized and valid, and is affixed with the intent to be enforceable. I also certify that a right of entry/encroachment agreement has been formalized between the well owner and property owner, if parties differ.

| Signature | Print Name | Date |
|---|---|---|
| Signature of Well Owner/Agent: Deborah Pryor | Deborah Pryor | 1/28/15 |
| Signature of Property Owner/Agent: Tuan Nguyen | Tuan Nguyen | 1/13/2015 |
| Signature of Driller/Agent: Ralph McGahey | Ralph McGahey | 01/30/2015 |
| Signature of Consultant/Agent (if any): Katherine Ward | Katherine Ward | 1/13/2015 |

## DISTRICT USE ONLY

The District has approved the following destruction methods for the well described in this permit:

☐ Pressure Grout Method (as outlined in Standards)
NOTE: Neat cement is the only sealing material approved for pressure grouting.

☒ Drill out well to a total depth of 61 feet, with a minimum bore of 12 inches.

☐ Clean out well casing to a total depth of _____ feet and back fill with approved sealing material (if total depth is unknown, driller must determine total depth during clean out of well). NOTE: Neat cement is the only sealing material approved for back filling gravel packed wells.

☐ Well casing must be perforated at the following depths prior to backfilling: _____

☐ Other: screen = 31 – 61

| Permit Approved by: | Date: |
|---|---|
| [signature] | 5-4-15 |

| District Permit No.: | Date Issued: | Expiration Date: | Driller's Log No.: |
|---|---|---|---|
| D20150505018 | 5-5-15 | 11-5-15 | |

Please allow 10 working days to process this application.

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3686
(408) 265-2600

# WELL DESTRUCTION APPLICATION



## GENERAL CONDITIONS

A. **District** (telephone 408-265-2607, ext. 2660) **must be notified a minimum of one working day before the placement of the well destruction sealing materials**. An authorized District representative must be on site to witness the destruction activities. This requirement may be waived by an authorized District representative. If the District waives the inspection requirement, the District may request the permittee(s) to furnish certification under penalty of perjury that the well was destroyed in accordance with the District Well Standards and with the permit conditions.

B. This permit is valid only for the purpose specified herein. Well destruction methods authorized under this permit may not be changed except by written approval of an authorized District representative, and only if the District believes that such a change will result in equal or superior compliance with the District and State Well Standards (e.g., if the District representative believes that site conditions warrant such a change).

C. This permit is only valid for the Assessor's Parcel No. indicated on it.

D. This permit may be voided if it contains incorrect information. If the permit is voided after work has begun, the well or boring that is being destroyed under this permit may be required to be reconstructed in accordance with District and State Well Standards.

E. If any work associated with this permit will take place on District property/easement, an encroachment or construction permit must be granted by the District's Community Projects Review Unit (telephone 408-265-2607, ext. 2350, 2217, or 2253).

F. Within 30 days of the completion of the well destruction activities, the driller or consultant identified on this permit shall fully complete State of California DWR Form 188 and submit the original to the District's Wells and Water Production Unit.

G. The permittee(s) shall assume entire responsibility for all activities and uses under this permit and shall indemnify, defend, and hold the District, its officers, agents, and employees free and harmless from any and all expense, cost, and liability in connection with or resulting from, the granting of or exercise of this permit including, but not limited to, property damage, personal injury, and wrongful death.

H. Permittees are required to be in full compliance with Cal/OSHA California Labor Code Section 6300.

I. A current C-57 Water Well Drilling Contractor's License is required for the destruction of all wells.

J. Permittee, permittee's contractors, consultants, or agents shall be responsible to assure that all materials generated during drilling, well destruction, well development, pump testing, or other activities associated with this permit will be safely handled, properly managed, and disposed of according to all applicable federal, state, and local statutes regulating such. In no case shall these materials/waters be allowed to enter, or potentially enter, on- or off-site storm sewers, dry wells, or waterways. Such materials/waters shall not be allowed to move off the property where the work is being completed.

K. The driller and consultants (if applicable) shall have an active copy of their Worker's Compensation Insurance on file with the District.

L. This permit shall expire if not exercised within 180 calendar days of its approval unless an extension of the permit expiration date is granted by an authorized District representative.

M. If the well approved to be destroyed under this permit is a monitoring well, associated with an investigation/cleanup overseen by a regulatory agency, the proposed well destruction must be approved by the person with regulatory authority over the investigation/cleanup.

N. This permit must be kept on site during all activities associated with it and shall immediately be presented to an authorized District representative upon request.

**Please allow 10 working days to process this application.**

Santa Clara Valley Water District

# WELL INSPECTION COMPLETION NOTICE

FC 158A (07-26-89) (DP 4-981)

From: WELL SECTION

Date: 3/26/90

Permit No: 90W0591

Inspector: Tracy Hemmeter

Date of Inspection: 3/23/90

Well Registration No: 07S3E20J2H

Well Owner: Shell Oil Company

Address of Well Site: 17905 Monterey Street

City or County: Morgan Hill

Drilling Company: Bayland under Better Rod

Consultant: GeoStrategies

PURPOSE OF WELL:

- ☐ Domestic
- ☐ Agricultural
- ☐ Municipal/Industrial
- ☐ Cathodic Protection

*Monitoring Well Use

- ☐ *Vadose
- ☐ *Groundwater
- ☒ *Other Vapor Extraction

1. Well completed according to provisions of Santa Clara Valley Water District Permit: ☒ Yes ☐ No (If "No", see comments below)
2. Depth of Surface Annular Seal – 32'

Comments: Hollow Stem Auger
Bentonite 32' to 27'
Screen 30'
TD = 61'

Distribution: White - Well Section  Yellow - Water Revenue  Pink - Permittee  Goldenrod - City/County

1

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 03/23/90 | Boring No: | SV-2 |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet | 1 |
| Logged by: J.F.V. | Driller: Bayland | of | 4 |
| Casing installation date: | | | |
| Drilling method: Hollow Stem Auger | | | |
| Hole diameter: 8-Inches; Reamed with 12-Inches | | | |
| Top of Box Elevation: | | Datum: | |

| | | | |
|---|---|---|---|
| Water Level | | | |
| Time | | | |
| Date | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | 0 | | | | PAVEMENT SECTION - 0.67 feet |
| | | | | 1 | | | | |
| | | | | 2 | | | | CLAYEY SILT (ML/CL) - dark grayish brown (2.5Y 4/2), medium stiff, damp, low plasticity; 70% silt; 25% clay; 5% fine sand; rootholes; black organics; no chemical odor. |
| | | | | 3 | | | | |
| | | | | 4 | | | | |
| | 250 | S&H | | | | | | SILTY SAND (SM) - olive gray (5Y 4/2), loose, damp; 60% fine sand; 30% silt; 10% clay; rootholes; burrows; slight chemical odor. |
| | 250 | push | SV2- | 5 | | | | |
| 0.3 | 450 | | 5.5 | | | | | |
| | | | | 6 | | | | |
| | | | | 7 | | | | SILTY CLAY with SAND (CL/ML) - dark yellowish brown (10YR 4/6), stiff, damp, low plasticity; 50% clay; 35% silt; 15% fine sand; no chemical odor. |
| | | | | 8 | | | | |
| | | | | 9 | | | | |
| | 250 | S&H | | | | | | COLOR CHANGE to grayish brown (2.5Y 5/2), medium plasticity; black organics; no chemical odor. |
| | 350 | push | SV2- | 10 | | | | |
| 2.0 | 450 | | 10.5 | | | | | |
| | | | | 11 | | | | |
| | | | | 12 | | | | |
| | | | | 13 | | | | SILTY SAND (SM) - olive brown (2.5Y 4/4), medium dense, damp; 70% fine sand; 30% silt; gray staining; no chemical odor. |
| | | | | 14 | | | | |
| | 2 | S&H | | | | | | |
| | 4 | | SV2- | 15 | | | | |
| 4.2 | 8 | | 15.5 | | | | | COLOR CHANGE to olive gray (5Y 4/3) at 15.0 feet. |
| | | | | 16 | | | | |
| | | | | 17 | | | | |
| | | | | 18 | | | | |
| | | | | 19 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO.

SV-2

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 04/90 | | |

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 03/23/90 | Boring No: SV-2 | |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 2 of 4 | |
| Logged by: J.F.V. | Driller: Bayland | | |

Drilling method: Hollow Stem Auger

Hole diameter: 8-Inches; Reamed with 12-Inches

Casing installation data:

Top of Box Elevation: Datum:

Water Level / Time / Date

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | 7 | S&H | | 20 | | | | CLAYEY SAND (SC) - light olive brown (2.5Y 5/4), dense, damp; 40% fine sand; 20% medium sand; 30% clay; 10% silt; trace black organics; no chemical odor. |
| | 14 | | SV2- | | | | | |
| 3.3 | 19 | | 20.5 | | | | | |
| | | | | 21 | | | | |
| | | | | 22 | | | | |
| | | | | 23 | | | | SANDY SILT (ML) - light olive brown (2.5Y 5/4), very stiff, damp, low plasticity; 40% silt; 20% clay; 40% fine sand; trace medium sand; no chemical odor. |
| | | | | 24 | | | | |
| | 8 | S&H | | | | | | |
| | 10 | | SV2- | 25 | | | | |
| 2.0 | 15 | | 25.5 | | | | | |
| | | | | 26 | | | | SILTY SAND (SM) - olive gray (5Y 4/2), dense, damp; 70% fine sand; 30% silt; gray staining; slight chemical odor. |
| | | | | 27 | | | | |
| | | | | 28 | | | | CLAYEY GRAVEL with SAND (GW) - olive gray (5Y 4/2), medium dense, damp; 40% fine gravel; 25% clay; 35% fine to medium sand; trace coarse sand; no chemical odor. |
| | | | | 29 | | | | |
| | 7 | S&H | | | | | | |
| | 10 | | SV2- | 30 | | | | |
| 5.5 | 16 | | 30.5 | | | | | |
| | | | | 31 | | | | SILTY SAND (SM) - olive gray (5Y 4/2), medium stiff, damp; 70% fine sand; 20% silt; 10% clay; no chemical odor. |
| | | | | 32 | | | | SILT (ML) - olive brown (2.5Y 4/4), hard, damp, low plasticity; 80% silt; 20% clay; trace fine sand; no chemical odor. |
| | | | | 33 | | | | |
| | | | | 34 | | | | |
| | 3 | S&H | | | | | | |
| | 7 | | SV2- | 35 | | | | SILTY SAND (SM) - dark greenish gray (5GY 4/1), medium dense, damp; 60% fine sand; 40% silt; moderate chemical odor. |
| 811 | 14 | | 35.5 | | | | | |
| | | | | 36 | | | | |
| | | | | 37 | | | | |
| | | | | 38 | | | | |
| | | | | 39 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. SV-2

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | Dump CEG 1262 | 04/90 | | |

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 02/23/90 | Boring No: SV-2 | |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 3 of 4 | |
| Logged by: J.F.V. | Driller: Bayland | | |

Casing installation date:

Drilling method: Hollow Stem Auger

Hole diameter: 8-Inches; Reamed with 12-Inches

Top of Box Elevation: Datum:

| | | | |
|---|---|---|---|
| Water Level | | | |
| Time | | | |
| Date | | | |

| PID (ppm) | Blows/ft or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | 5 | S&H | | 40 | | | | SANDY SILT (ML) - dark greenish gray (5GY 4/1), very stiff, damp, low plasticity; 50% silt; 10% clay; 40% fine sand; slight chemical odor. |
| | 6 | | SV2- | | | | | |
| 911 | 13 | | 40.5 | | | | | |
| | | | | 41 | | | | |
| | | | | 42 | | | | |
| | | | | 43 | | | | |
| | | | | 44 | | | | |
| | 7 | S&H | | 45 | | | | CLAYEY GRAVEL with SAND (GW) - olive brown (2.5Y 4/4), dense, damp; 50% fine gravel; 30% clay; 20% fine to coarse sand; brown oxidation; moderate chemical odor. |
| | 10 | | SV2- | | | | | |
| 743 | 23 | | 45.5 | | | | | |
| | | | | 46 | | | | |
| | | | | 47 | | | | |
| | | | | 48 | | | | |
| | | | | 49 | | | | softer at 49.0 feet. |
| | 10 | S&H | | 50 | | | | 5% angular to subrounded coarse gravel; strong chemical odor. |
| | 17 | | SV2- | | | | | |
| 757 | 22 | | 50.5 | | | | | |
| | | | | 51 | | | | |
| | | | | 52 | | | | |
| | | | | 53 | | | | smoother drilling at 53.0 feet. |
| | | | | 54 | | | | |
| | 5 | S&H | | 55 | | | | CLAYEY SAND (SC) - light olive brown (2.5Y 5/6), medium dense, damp; 60% fine sand; 30% clay; 10% silt; brown staining; slight chemical odor. |
| | 5 | | SV2- | | | | | |
| 881 | 10 | | 55.5 | | | | | |
| | | | | 56 | | | | |
| | | | | 57 | | | | |
| | | | | 58 | | | | |
| | | | | 59 | | | | |

Remarks:

GeoStrategies Inc.

Log of Boring

BORING NO. SV-2

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CEG 1262 | 04/90 | | |

Field location of boring:

(See Plate 2)

| | | | |
|---|---|---|---|
| Project No.: 7460 | Date: 02/23/90 | Boring No: SV-2 | |
| Client: Shell Oil Company | | | |
| Location: 17905 N. Monterey Road | | | |
| City: Morgan Hill, California | | Sheet 4 of 4 | |
| Logged by: J.F.V. | Driller: Bayland | | |

Drilling method: Hollow Stem Auger

Hole diameter: 8-Inches; Reamed with 12-Inches

Casing installation data:

Top of Box Elevation: Datum:

| | | | | |
|---|---|---|---|---|
| Water Level | | | | |
| Time | | | | |
| Date | | | | |

| PID (ppm) | Blows/ft. or Pressure (psi) | Type of Sample | Sample Number | Depth (ft.) | Sample | Well Detail | Soil Group Symbol (USCS) | Description |
|---|---|---|---|---|---|---|---|---|
| | | | | 60 | | | | CLAY (CL) - yellowish brown (10YR 5/4), hard, damp, low plasticity; 80% clay; 20% silt; trace fine sand; black organics; no chemical odor. |
| | | | | 61 | | | | |
| | | | | 62 | | | | Bottom of boring at 61.0 feet. |
| | | | | 63 | | | | Bottom of sample at 60.5 feet. |
| | | | | 64 | | | | 02/23/90 |
| | | | | 65 | | | | |
| | | | | 66 | | | | |
| | | | | 67 | | | | |
| | | | | 68 | | | | |
| | | | | 69 | | | | |
| | | | | 70 | | | | |
| | | | | 71 | | | | |
| | | | | 72 | | | | |
| | | | | 73 | | | | |
| | | | | 74 | | | | |
| | | | | 75 | | | | |
| | | | | 76 | | | | |
| | | | | 77 | | | | |
| | | | | 78 | | | | |
| | | | | 79 | | | | |

Remarks:

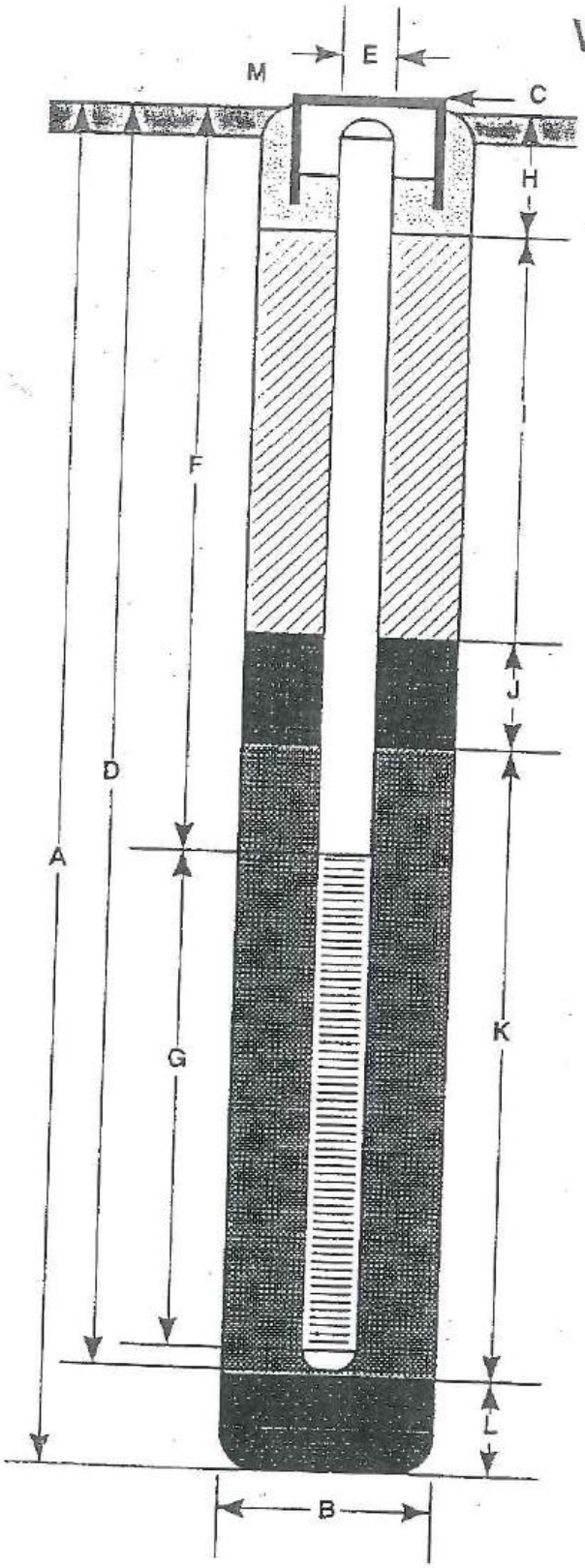
GSI GeoStrategies Inc.

Log of Boring

BORING NO. SV-2

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | CumCEG 1262 | 04/90 | | |

# WELL CONSTRUCTION DETAIL




A Total Depth of Boring 61 ft.

B Diameter of Boring 12 in.
Drilling Method Hollow Stem Auger

C Top of Box Elevation ft.
☐ Referenced to Mean Sea Level
☐ Referenced to Project Datum

D Casing Length 61 ft.
Material Schedule 40 PVC

E Casing Diameter 4 in.

F Depth to Top Perforations 31 ft.

G Perforated Length 30 ft.
Perforated Interval from 31 to 61 ft.
Perforation Type Continuous Wrap
Perforation Size 0.020 in.

H Surface Seal from 0 to 1 ft.
Seal Material Cement

I Backfill from 1 to 27 ft.
Backfill Material Cement Grout

J Seal from 27 to 29 ft.
Seal Material Bentonite

K Gravel Pack from 29 to 61 ft.
Pack Material Lonestar #2/16 Sand

L Bottom Seal None ft.
Seal Material

M Water tight surface vault with locking well cap and lock.

Note: Depths measured from initial ground surface.

GSI GeoStrategies Inc.

Well Construction Detail

WELL NO. SV-2

| JOB NUMBER | REVIEWED BY RG/CEG | DATE | REVISED DATE | REVISED DATE |
|---|---|---|---|---|
| 7460 | [illegible] | 04/90 | | |

**APN 764-12-020**
**17905 - 17910 MONTEREY ST**
**MORGAN HILL, CA 95037**

Santa Clara Valley Water District
5750 Almaden Expressway
San Jose, CA 95118-3614




Approximate Scale

0 150 300 Feet

Parcels

Wells

- A01: Water Supply - Active
- S: Water Supply - Standby
- IS01: Water Supply - Inactive
- A02: Extraction (Env) - Active
- I02: Extraction (Env) - Inactive
- A: Other - Active
- I: Other - Inactive
- B: Abandoned
- D: Destroyed
- Undet: Status Undetermined

5/4/2015

| ID | CONSULTANT | PERMIT | WELLID | WELLSTATUS |
|---|---|---|---|---|
| 1 | S-1 | 04D00937 | 09S03E20J001 | D |
| 2 | S-2 | 85W1887 | 09S03E20J002 | A |
| 3 | S-3 | 04D00938 | 09S03E20J003 | D |
| 4 | S-17 | 04D00943 | 09S03E20J017 | D |
| 5 | SV-1 | 90W0590 | 09S03E20J020 | A |
| 6 | S-5 | 86W0657 | 09S03E20J005 | A |
| 7 | S-11 | 86W1810 | 09S03E20J011 | A |
| 8 | S-19 | 89W1331 | 09S03E20J019 | A |
| 9 | S-18 | 89W1330 | 09S03E20J018 | A |
| 10 | | 87W0163 | 09S03E20J012 | A |
| 11 | S-20 | 04D00942 | 09S03E20J022 | D |
| 12 | S-9 | 86W0741 | 09S03E20J009 | A |
| 13 | S-7 | 04D00940 | 09S03E20J007 | D |
| 14 | S-4 | 85W1889 | 09S03E20J004 | A |
| 15 | S-16 | 88W0860 | 09S03E20J016 | A |
| 16 | SV-2 | 90W0591 | 09S03E20J021 | A |
| 17 | S-14 | 04D00932 | 09S03E20J014 | D |
| 18 | S-6 | 86W0658 | 09S03E20J006 | A |
| 19 | S-13 | 88W0857 | 09S03E20J015 | A |
| 20 | S-10 | 86W1809 | 09S03E20J010 | A |

**A COPY OF THIS PERMIT MUST BE AVAILABLE AT THE JOBSITE.**

# CITY OF MORGAN HILL ENCROACHMENT PERMIT

Permit Number: 1462-P

In compliance with your request and subject to all of the terms and restrictions written herein and of the attached permit conditions, permission is hereby granted to:

Permit Valid Between
**Date/Time:** 6/24/2015
to
**Date/Time:** 12/31/2015

Date Application Received: 4/7/2015

Building Permit Number: N/A

Total Fees Collected: $525.-

Date Issued: 6/24/2015

| | |
|---|---|
| **Owner:** | Equilon Enterprises LLC |
| Address: | dba Shell Oil Products US<br>20945 S. Wilmington Ave. |
| City/State: | Carson, CA 90810 |
| Phone: | 310-550-5846 |
| **Contractor:** | Conestoga-Rovers & Associates |
| Address: | 5900<br>Hollis St. |
| City/State: | Emeryville, CA 94608 |

Construction Authorization

| | Yes | No |
|---|---|---|
| Saturday | | X |
| Sunday | | X |
| Sunset | | X |
| See Comments | X | |

DEVELOPMENT SERVICES
JUN 24 2015
CITY OF MORGAN HILL
Public Works Seal

Phone #1: 510-681-6134
P.O.C.: Katherine Ward
Cell #:
FAX::

License # and Type: 855376 A

City Business License:

Subdivision: Tract:
Address: Monterey Rd.
Nearest cross street: Wright Ave.

U.S.A Locate:

Acceptance Authorization — Intials

| | Accept | Deny | N/A |
|---|---|---|---|
| Cmmty Dev.: | | | X |
| Pub Sfty: | | | X |
| Utility Supvr.: | | | X |
| Traffic: | | | X |

Surety Bond Received: N/A

Bonding Agency: N/A

Bond Number: N/A

Bond Amount: N/A

Insurance Certificate Issued: 11/28/2014

Insurance Company: AIG Specialty Ins. Co.

Policy Number: 12380282

General Coverage Amount:: $1,000,000.00

Description of work to be performed in the right of way:
Destroy 3 monitoring wells by pressure grouting and remove well box. Pavement restoration shall be hot mix AC per City Std. U-3.

Comments / Special Conditions:
Subs: Cascade Drilling #938110C57, California Utility Survey, Statewide Traffic Safety #975518.

Contractor's Name (Printed) Signature **: Date:

OBTAINED BY CONTRACTOR FOR OWNER
Owner's Name (Printed) Signature **: Date:

Public Works Representative: John Henry Date: 6/24/15

Inspection Request Number:

Inspection Dates:

Date Work Accepted:

Public Works Inspector: Micah Martin Date:

Attachments:

- [X] WORK / TRAFFIC DIAGRAM
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]

## GENERAL PROVISIONS

### I. WORK REQUIREMENTS

**1. LEGAL ENFORCEMENT-** All provisions applicable to encroachment permits in the California Streets and Highway Code, the City of Morgan Hill Municipal Code and Cal OSHA shall apply to this permit whether or not they are set forth herein.

**2. GENERAL INSTRUCTIONS-** All work shall be completed in accordance with the provisions stipulated by the Department of Public Works (DPW) and any attachments made hereto. The director may require modification of the approved plans as needed because of special field conditions. If additional engineering, soils or geological investigations are required, they shall be provided by the contractor. Any required surveying or construction staking shall be provided by the contractor.

**3. EMERGENCY CONTACTS-** The name and two (2) telephone numbers of the contractor shall be furnished to the DPW for emergency contacts, twenty-four (24) hours a day, seven (7) days a week. The contractor shall have a superintendent available on the project at all times during any construction work day.

**4. ON SITE-** This permit must be kept at the work site and shown to any authorized representative of the City upon demand.

**5. MATERIALS STORAGE-** No material shall be stored near the edge of pavement, traveled way, or within the shoulder line which would create a hazardous condition to the motoring public.

**6. TRAFFIC PROTECTION & TRAFFIC CONTROL SIGNS-** The contractor shall implement measures to protect the traveling public. Traffic Control and Warning Signs shall be installed in accordance with the "Manual of Warning Signs, Lights, and Devices for Use in Performance of Work Upon Highways", CAL TRANS latest issue. The contractor shall submit two (2) copies of a proposed traffic control plan to the DPW for approval prior to any change in traffic patterns on any road.

**7. TRAFFIC LANES -** Two (2), 10-foot traffic lanes shall be open to the motoring public during all hours of darkness, and on all weekends and holidays. One lane, one way traffic may be permitted under the control of not less than two (2) competent flagmen during normal working hours. No work within a traveled roadway shall be undertaken until all materials, equipment, and labor forces are available to complete the work within (5) working days, unless prior approval is obtained from the DPW.

**8. SIGNS-** Any sign installed in the execution of this permit shall be approved by the DPW prior to placement.

**9. DRAINAGE-** If the work performed by the contractor interferes with the established surface drainage pattern, ample provisions shall be made by the contractor to provide for said drainage.

**10. PERMANENT MONUMENTS-** Any property corner or other permanent survey monument that will be disturbed during construction shall be shown on the plans for the work and referenced, removed and reset by a licensed surveyor.

**11. INSPECTION-** The contractor shall request inspections a minimum of forty-eight (48) hours prior to the requested date of inspection. This applies to initial, intermediate and final inspections. Contact Inspection Division at 408-776-7333.

**12. FACILITY RELOCATION-** Contractor shall be responsible for any required relocation, and cost thereof, of existing utilities or encroachments which may be affected by this permit.

### II. PERMIT PROVISIONS

**1. REVOCATION-** This permit is revocable in accordance with the procedures of the California Streets and Highway Code.

**2. INDEMNIFICATION-** Contractor/Owner hereby agrees to indemnify, defend and hold harmless the City of Morgan Hill, its elected officials, officers, employees, agents, volunteers and representatives from any suits, claims or actions brought by any person(s) for or on account of any injuries or damages sustained or arising from the work covered by this permit, regardless of the passive nature of any negligence by City. This hold harmless provision shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided.

**3. BONDS-** In the event the permittee fails or refuses to complete the work authorized by this permit, the City will be authorized to utilize any bonds posted pursuant to this permit to complete the work. If the City does complete the work or hire a contractor to complete the work, it will recover any and all costs incurred thereby, from the permittee, his surety, or both.

**4. BOND RELEASE-** If a faithful performance bond is posted, it will be released after final inspection and verification by the DPW that the work has been satisfactorily completed to City standard.

**5. PRIVATE PROPERTY-** This permit shall not be construed as authorization for excavation, grading, etc. on private property adjacent to the encroachment for which a separate permit may be required from the Building Division.

**6. RELOCATION RESPONSIBILITY-** In the event future improvement of the road necessitates relocation of the encroachment authorized by this permit, the Owner shall relocate it at his sole expense.

**7. REPAIRS-** All repairs conducted by the City within one (1) year of completion of the encroachment permit work and resulting from said work shall be charged to the contractor, his surety, or both.

**8. CONTRACTS AND AGREEMENTS-** This permit does not release the contractor from any liabilities contained in any other agreements or contracts with City of Morgan Hill or any other municipality.

**9. ACCEPTANCE-** Commencement of any work under this permit shall constitute acceptance of the conditions and requirements of the permit for the installation or future maintenance of the encroachment.

**I have read the above general provisions and understand them fully. I am an authorized representative of the Owner / Contractor and have a written contract or agreement with the Owner/Contractor to perform the work under this permit.**

OBTAINED BY CONTRACTOR FOR OWNER

Owner's Representative — date

Contractor's Representative — date 6/25/15

Cristina Allen

# Appendix B
# Analytical Laboratory Report

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Irvine
17461 Derian Ave
Suite 100
Irvine, CA 92614-5817
Tel: (949)261-1022

TestAmerica Job ID: 440-125370-2
Client Project/Site: 17905 N Monterey St., Morgan Hill, CA

For:
GHD Services Inc.
5900 Hollis Street
Suite A
Emeryville, California 94608

Attn: Christina McClelland

Heather Clark

*Authorized for release by:*
*11/6/2015 9:54:23 AM*

Heather Clark, Project Manager I
(949)261-1022
heather.clark@testamericainc.com

Links

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*

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# Sample Summary

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 440-125370-5 | CRA-A | Solid | 10/07/15 13:00 | 10/24/15 10:30 |

# Case Narrative

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

## Job ID: 440-125370-1

### Laboratory: TestAmerica Irvine

**Narrative**

**Job Narrative**
**440-125370-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 10/24/2015 10:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.6º C.

**GC/MS VOA**
Method(s) 8260B/CA_LUFTMS: The following sample was received outside of holding time: CRA-A (440-125370-5).

Method(s) 8260B: The following sample was received outside of holding time: CRA-A (440-125370-5).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

**GC Semi VOA**
Method(s) 8015B: The following sample(s) was received with holding time already expired. CRA-A (440-125370-5)

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

**Metals**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**Organic Prep**
Method(s) 3546: The following sample was diluted due to the nature of the sample matrix: CRA-A (440-125370-5). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

**VOA Prep**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## Job ID: 440-125370-2

### Laboratory: TestAmerica Irvine

**Narrative**

**Job Narrative**
**440-125370-2**

**Comments**
Revised to add STLC Chromium.

**Receipt**
The samples were received on 10/24/2015 10:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 1.6º C.

**Metals**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**Organic Prep**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

## Client Sample ID: CRA-A

**Date Collected: 10/07/15 13:00**
**Date Received: 10/24/15 10:30**

## Lab Sample ID: 440-125370-5

**Matrix: Solid**

### Method: 8260B/CA_LUFTMS - Volatile Organic Compounds by GC/MS

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Volatile Fuel Hydrocarbons (C4-C12) | ND | H | 0.099 | | mg/Kg | | | 10/28/15 10:14 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *Dibromofluoromethane (Surr)* | *88* | | *60 - 120* | | *10/28/15 10:14* | *1* |
| *4-Bromofluorobenzene (Surr)* | *115* | | *79 - 120* | | *10/28/15 10:14* | *1* |
| *Toluene-d8 (Surr)* | *110* | | *79 - 123* | | *10/28/15 10:14* | *1* |

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | ND | H | 0.00099 | | mg/Kg | | | 10/28/15 10:14 | 1 |
| Ethylbenzene | ND | H | 0.00099 | | mg/Kg | | | 10/28/15 10:14 | 1 |
| Toluene | ND | H | 0.00099 | | mg/Kg | | | 10/28/15 10:14 | 1 |
| Xylenes, Total | ND | H | 0.0020 | | mg/Kg | | | 10/28/15 10:14 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *115* | | *79 - 120* | | *10/28/15 10:14* | *1* |
| *Dibromofluoromethane (Surr)* | *88* | | *60 - 120* | | *10/28/15 10:14* | *1* |
| *Toluene-d8 (Surr)* | *110* | | *79 - 123* | | *10/28/15 10:14* | *1* |

### Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **DRO (C10-C28)** | **37** | **H** | 10 | | mg/Kg | | 10/26/15 17:43 | 10/27/15 10:33 | 1 |
| **ORO (C29-C40)** | **31** | **H** | 10 | | mg/Kg | | 10/26/15 17:43 | 10/27/15 10:33 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *n-Octacosane* | *67* | | *40 - 140* | *10/26/15 17:43* | *10/27/15 10:33* | *1* |

### Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | ND | | 9.9 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Arsenic** | **5.6** | | 3.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Barium** | **130** | | 1.5 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| Beryllium | ND | | 0.49 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| Cadmium | ND | | 0.49 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Chromium** | **93** | | 0.99 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Cobalt** | **8.2** | | 0.99 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Copper** | **19** | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Lead** | **4.1** | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Molybdenum** | **2.5** | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Nickel** | **67** | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| Selenium | ND | | 3.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| Thallium | ND | | 9.9 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Vanadium** | **40** | | 0.99 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| **Zinc** | **36** | | 4.9 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |
| Silver | ND | | 1.5 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:31 | 5 |

### Method: 6010B - Metals (ICP) - STLC Citrate

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Chromium** | **0.87** | | 0.10 | | mg/L | | | 11/05/15 13:39 | 20 |

# Client Sample Results

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

**Client Sample ID: CRA-A**
**Date Collected: 10/07/15 13:00**
**Date Received: 10/24/15 10:30**

**Lab Sample ID: 440-125370-5**
**Matrix: Solid**

**Method: 7471A - Mercury (CVAA)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | 0.23 | | 0.020 | | mg/Kg | | 10/27/15 09:17 | 10/29/15 20:40 | 1 |

# Method Summary

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL IRV |
| 8260B/CA_LUFTMS | Volatile Organic Compounds by GC/MS | SW846 | TAL IRV |
| 8015B | Diesel Range Organics (DRO) (GC) | SW846 | TAL IRV |
| 6010B | Metals (ICP) | SW846 | TAL IRV |
| 7471A | Mercury (CVAA) | SW846 | TAL IRV |

**Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

# Lab Chronicle

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

**Client Sample ID: CRA-A**
**Date Collected: 10/07/15 13:00**
**Date Received: 10/24/15 10:30**

**Lab Sample ID: 440-125370-5**
**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 5.05 g | 10 mL | 289850 | 10/28/15 10:14 | AL | TAL IRV |
| Total/NA | Analysis | 8260B/CA_LUFTMS | | 1 | 5.05 g | 10 mL | 289851 | 10/28/15 10:14 | HR | TAL IRV |
| Total/NA | Prep | 3546 | | | 7.36 g | 1 mL | 289489 | 10/26/15 17:43 | BAW | TAL IRV |
| Total/NA | Analysis | 8015B | | 1 | 7.36 g | 1 mL | 289598 | 10/27/15 10:33 | KW | TAL IRV |
| STLC Citrate | Leach | CA WET Citrate | | | 50.01 g | 500 mL | 291243 | 11/03/15 13:43 | EN | TAL IRV |
| STLC Citrate | Analysis | 6010B | | 20 | | | 291886 | 11/05/15 13:39 | DP | TAL IRV |
| Total/NA | Prep | 3050B | | | 2.03 g | 50 mL | 289378 | 10/26/15 12:11 | DT | TAL IRV |
| Total/NA | Analysis | 6010B | | 5 | 2.03 g | 50 mL | 290157 | 10/28/15 22:31 | VS | TAL IRV |
| Total/NA | Prep | 7471A | | | 0.50 g | 50 mL | 289602 | 10/27/15 09:17 | DB | TAL IRV |
| Total/NA | Analysis | 7471A | | 1 | 0.50 g | 50 mL | 290420 | 10/29/15 20:40 | DB | TAL IRV |

**Laboratory References:**

TAL IRV = TestAmerica Irvine, 17461 Derian Ave, Suite 100, Irvine, CA 92614-5817, TEL (949)261-1022

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 440-289850/4**
**Matrix: Solid**
**Analysis Batch: 289850**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | ND | | 0.0010 | | mg/Kg | | | 10/28/15 08:27 | 1 |
| Ethylbenzene | ND | | 0.0010 | | mg/Kg | | | 10/28/15 08:27 | 1 |
| Toluene | ND | | 0.0010 | | mg/Kg | | | 10/28/15 08:27 | 1 |
| Xylenes, Total | ND | | 0.0020 | | mg/Kg | | | 10/28/15 08:27 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *114* | | *79 - 120* | | *10/28/15 08:27* | *1* |
| *Dibromofluoromethane (Surr)* | *104* | | *60 - 120* | | *10/28/15 08:27* | *1* |
| *Toluene-d8 (Surr)* | *110* | | *79 - 123* | | *10/28/15 08:27* | *1* |

**Lab Sample ID: LCS 440-289850/5**
**Matrix: Solid**
**Analysis Batch: 289850**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0529 | | mg/Kg | | 106 | 65 - 120 |
| Ethylbenzene | 0.0500 | 0.0523 | | mg/Kg | | 105 | 70 - 125 |
| m,p-Xylene | 0.0500 | 0.0518 | | mg/Kg | | 104 | 70 - 125 |
| o-Xylene | 0.0500 | 0.0498 | | mg/Kg | | 100 | 70 - 125 |
| Toluene | 0.0500 | 0.0509 | | mg/Kg | | 102 | 70 - 125 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *112* | | *79 - 120* |
| *Dibromofluoromethane (Surr)* | *102* | | *60 - 120* |
| *Toluene-d8 (Surr)* | *104* | | *79 - 123* |

**Lab Sample ID: 440-125370-5 MS**
**Matrix: Solid**
**Analysis Batch: 289850**

**Client Sample ID: CRA-A**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | ND | H | 0.0498 | 0.0505 | | mg/Kg | | 101 | 65 - 130 |
| Ethylbenzene | ND | H | 0.0498 | 0.0501 | | mg/Kg | | 101 | 70 - 135 |
| m,p-Xylene | ND | H | 0.0498 | 0.0506 | | mg/Kg | | 102 | 70 - 130 |
| o-Xylene | ND | H | 0.0498 | 0.0489 | | mg/Kg | | 98 | 65 - 130 |
| Toluene | ND | H | 0.0498 | 0.0504 | | mg/Kg | | 100 | 70 - 130 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *114* | | *79 - 120* |
| *Dibromofluoromethane (Surr)* | *70* | | *60 - 120* |
| *Toluene-d8 (Surr)* | *107* | | *79 - 123* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 440-125370-5 MSD**
**Matrix: Solid**
**Analysis Batch: 289850**

**Client Sample ID: CRA-A**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | ND | H | 0.0496 | 0.0504 | | mg/Kg | | 102 | 65 - 130 | 0 | 20 |
| Ethylbenzene | ND | H | 0.0496 | 0.0517 | | mg/Kg | | 104 | 70 - 135 | 3 | 25 |
| m,p-Xylene | ND | H | 0.0496 | 0.0509 | | mg/Kg | | 103 | 70 - 130 | 1 | 25 |
| o-Xylene | ND | H | 0.0496 | 0.0493 | | mg/Kg | | 99 | 65 - 130 | 1 | 25 |
| Toluene | ND | H | 0.0496 | 0.0516 | | mg/Kg | | 103 | 70 - 130 | 2 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *113* | | *79 - 120* |
| *Dibromofluoromethane (Surr)* | *69* | | *60 - 120* |
| *Toluene-d8 (Surr)* | *106* | | *79 - 123* |

## Method: 8260B/CA_LUFTMS - Volatile Organic Compounds by GC/MS

**Lab Sample ID: MB 440-289851/4**
**Matrix: Solid**
**Analysis Batch: 289851**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Volatile Fuel Hydrocarbons (C4-C12) | ND | | 0.10 | | mg/Kg | | | 10/28/15 08:27 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *Dibromofluoromethane (Surr)* | *104* | | *60 - 120* | | *10/28/15 08:27* | *1* |
| *4-Bromofluorobenzene (Surr)* | *114* | | *79 - 120* | | *10/28/15 08:27* | *1* |
| *Toluene-d8 (Surr)* | *110* | | *79 - 123* | | *10/28/15 08:27* | *1* |

**Lab Sample ID: LCS 440-289851/6**
**Matrix: Solid**
**Analysis Batch: 289851**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Volatile Fuel Hydrocarbons (C4-C12) | 1.00 | 0.939 | | mg/Kg | | 94 | 60 - 135 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *Dibromofluoromethane (Surr)* | *99* | | *60 - 120* |
| *4-Bromofluorobenzene (Surr)* | *117* | | *79 - 120* |
| *Toluene-d8 (Surr)* | *108* | | *79 - 123* |

**Lab Sample ID: 440-125370-5 MS**
**Matrix: Solid**
**Analysis Batch: 289851**

**Client Sample ID: CRA-A**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Volatile Fuel Hydrocarbons (C4-C12) | ND | H | 3.44 | 4.19 | | mg/Kg | | 122 | 55 - 140 |

## Method: 8260B/CA_LUFTMS - Volatile Organic Compounds by GC/MS (Continued)

**Lab Sample ID: 440-125370-5 MS**
**Matrix: Solid**
**Analysis Batch: 289851**

**Client Sample ID: CRA-A**
**Prep Type: Total/NA**

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *Dibromofluoromethane (Surr)* | *70* | | *60 - 120* |
| *4-Bromofluorobenzene (Surr)* | *114* | | *79 - 120* |
| *Toluene-d8 (Surr)* | *107* | | *79 - 123* |

**Lab Sample ID: 440-125370-5 MSD**
**Matrix: Solid**
**Analysis Batch: 289851**

**Client Sample ID: CRA-A**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Volatile Fuel Hydrocarbons (C4-C12) | ND | H | 3.42 | 4.22 | | mg/Kg | | 123 | 55 - 140 | 1 | 25 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *Dibromofluoromethane (Surr)* | *69* | | *60 - 120* |
| *4-Bromofluorobenzene (Surr)* | *113* | | *79 - 120* |
| *Toluene-d8 (Surr)* | *106* | | *79 - 123* |

## Method: 8015B - Diesel Range Organics (DRO) (GC)

**Lab Sample ID: MB 440-289489/1-A**
**Matrix: Solid**
**Analysis Batch: 289597**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 289489**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| DRO (C10-C28) | ND | | 5.0 | | mg/Kg | | 10/26/15 17:43 | 10/27/15 07:40 | 1 |
| ORO (C29-C40) | ND | | 5.0 | | mg/Kg | | 10/26/15 17:43 | 10/27/15 07:40 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *n-Octacosane* | *87* | | *40 - 140* | *10/26/15 17:43* | *10/27/15 07:40* | *1* |

**Lab Sample ID: LCS 440-289489/2-A**
**Matrix: Solid**
**Analysis Batch: 289597**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 289489**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| DRO (C10-C28) | 66.7 | 47.7 | | mg/Kg | | 71 | 45 - 115 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *n-Octacosane* | *80* | | *40 - 140* |

**Lab Sample ID: 440-124678-A-2-B MS**
**Matrix: Solid**
**Analysis Batch: 289597**

**Client Sample ID: Matrix Spike**
**Prep Type: Total/NA**
**Prep Batch: 289489**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| DRO (C10-C28) | ND | | 66.0 | 49.6 | | mg/Kg | | 75 | 40 - 120 |

## Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

**Lab Sample ID: 440-124678-A-2-B MS**
**Matrix: Solid**
**Analysis Batch: 289597**

**Client Sample ID: Matrix Spike**
**Prep Type: Total/NA**
**Prep Batch: 289489**

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|---|---|---|---|
| *n-Octacosane* | 78 | | 40 - 140 |

**Lab Sample ID: 440-124678-A-2-C MSD**
**Matrix: Solid**
**Analysis Batch: 289597**

**Client Sample ID: Matrix Spike Duplicate**
**Prep Type: Total/NA**
**Prep Batch: 289489**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| DRO (C10-C28) | ND | | 66.0 | 45.2 | | mg/Kg | | 69 | 40 - 120 | 9 | 30 |

| Surrogate | MSD %Recovery | MSD Qualifier | Limits |
|---|---|---|---|
| *n-Octacosane* | 79 | | 40 - 140 |

## Method: 6010B - Metals (ICP)

**Lab Sample ID: MB 440-289378/1-A**
**Matrix: Solid**
**Analysis Batch: 290157**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 289378**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | ND | | 9.9 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Arsenic | ND | | 3.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Barium | ND | | 1.5 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Beryllium | ND | | 0.49 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Cadmium | ND | | 0.49 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Chromium | ND | | 0.99 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Cobalt | ND | | 0.99 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Copper | ND | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Lead | ND | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Molybdenum | ND | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Nickel | ND | | 2.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Selenium | ND | | 3.0 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Thallium | ND | | 9.9 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Vanadium | ND | | 0.99 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Zinc | ND | | 4.9 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |
| Silver | ND | | 1.5 | | mg/Kg | | 10/26/15 12:11 | 10/28/15 22:15 | 5 |

**Lab Sample ID: LCS 440-289378/2-A**
**Matrix: Solid**
**Analysis Batch: 290157**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 289378**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 49.5 | 50.8 | | mg/Kg | | 103 | 80 - 120 |
| Arsenic | 49.5 | 47.3 | | mg/Kg | | 96 | 80 - 120 |
| Barium | 49.5 | 49.9 | | mg/Kg | | 101 | 80 - 120 |
| Beryllium | 49.5 | 46.6 | | mg/Kg | | 94 | 80 - 120 |
| Cadmium | 49.5 | 47.4 | | mg/Kg | | 96 | 80 - 120 |
| Chromium | 49.5 | 51.7 | | mg/Kg | | 104 | 80 - 120 |
| Cobalt | 49.5 | 50.0 | | mg/Kg | | 101 | 80 - 120 |

## Method: 6010B - Metals (ICP) (Continued)

**Lab Sample ID: LCS 440-289378/2-A**
**Matrix: Solid**
**Analysis Batch: 290157**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 289378**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Copper | 49.5 | 50.3 | | mg/Kg | | 102 | 80 - 120 |
| Lead | 49.5 | 48.4 | | mg/Kg | | 98 | 80 - 120 |
| Molybdenum | 49.5 | 51.6 | | mg/Kg | | 104 | 80 - 120 |
| Nickel | 49.5 | 49.4 | | mg/Kg | | 100 | 80 - 120 |
| Selenium | 49.5 | 44.4 | | mg/Kg | | 90 | 80 - 120 |
| Thallium | 49.5 | 48.6 | | mg/Kg | | 98 | 80 - 120 |
| Vanadium | 49.5 | 49.5 | | mg/Kg | | 100 | 80 - 120 |
| Zinc | 49.5 | 46.5 | | mg/Kg | | 94 | 80 - 120 |
| Silver | 24.8 | 24.2 | | mg/Kg | | 98 | 80 - 120 |

**Lab Sample ID: 440-125351-A-13-B MS**
**Matrix: Solid**
**Analysis Batch: 290157**

**Client Sample ID: Matrix Spike**
**Prep Type: Total/NA**
**Prep Batch: 289378**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | 30 | F1 ^ | 49.0 | 81.8 | | mg/Kg | | 105 | 75 - 125 |
| Arsenic | 500 | | 49.0 | 570 | 4 | mg/Kg | | 142 | 75 - 125 |
| Barium | 130 | F1 | 49.0 | 194 | | mg/Kg | | 122 | 75 - 125 |
| Beryllium | ND | F1 | 49.0 | 45.9 | | mg/Kg | | 93 | 75 - 125 |
| Cadmium | ND | F1 | 49.0 | 43.0 | | mg/Kg | | 88 | 75 - 125 |
| Chromium | 8.9 | F1 | 49.0 | 57.6 | | mg/Kg | | 99 | 75 - 125 |
| Cobalt | 3.0 | F1 | 49.0 | 49.0 | | mg/Kg | | 94 | 75 - 125 |
| Copper | 9.9 | F1 | 49.0 | 59.9 | | mg/Kg | | 102 | 75 - 125 |
| Lead | 6.9 | F1 | 49.0 | 49.7 | | mg/Kg | | 87 | 75 - 125 |
| Molybdenum | 2.9 | F1 | 49.0 | 49.6 | | mg/Kg | | 95 | 75 - 125 |
| Nickel | 2.9 | F1 | 49.0 | 47.3 | | mg/Kg | | 91 | 75 - 125 |
| Selenium | ND | F1 | 49.0 | 39.3 | | mg/Kg | | 80 | 75 - 125 |
| Thallium | ND | F1 | 49.0 | 43.0 | | mg/Kg | | 88 | 75 - 125 |
| Vanadium | 27 | F1 | 49.0 | 76.2 | | mg/Kg | | 99 | 75 - 125 |
| Zinc | 39 | F1 | 49.0 | 84.2 | | mg/Kg | | 92 | 75 - 125 |
| Silver | ND | F1 | 24.5 | 23.5 | | mg/Kg | | 96 | 75 - 125 |

**Lab Sample ID: 440-125351-A-13-C MSD**
**Matrix: Solid**
**Analysis Batch: 290157**

**Client Sample ID: Matrix Spike Duplicate**
**Prep Type: Total/NA**
**Prep Batch: 289378**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | 30 | F1 ^ | 49.3 | 75.6 | | mg/Kg | | 92 | 75 - 125 | 8 | 20 |
| Arsenic | 500 | | 49.3 | 583 | 4 | mg/Kg | | 168 | 75 - 125 | 2 | 20 |
| Barium | 130 | F1 | 49.3 | 191 | | mg/Kg | | 117 | 75 - 125 | 1 | 20 |
| Beryllium | ND | F1 | 49.3 | 45.1 | | mg/Kg | | 91 | 75 - 125 | 2 | 20 |
| Cadmium | ND | F1 | 49.3 | 42.6 | | mg/Kg | | 86 | 75 - 125 | 1 | 20 |
| Chromium | 8.9 | F1 | 49.3 | 56.4 | | mg/Kg | | 96 | 75 - 125 | 2 | 20 |
| Cobalt | 3.0 | F1 | 49.3 | 48.1 | | mg/Kg | | 92 | 75 - 125 | 2 | 20 |
| Copper | 9.9 | F1 | 49.3 | 59.2 | | mg/Kg | | 100 | 75 - 125 | 1 | 20 |
| Lead | 6.9 | F1 | 49.3 | 50.1 | | mg/Kg | | 88 | 75 - 125 | 1 | 20 |
| Molybdenum | 2.9 | F1 | 49.3 | 48.9 | | mg/Kg | | 93 | 75 - 125 | 1 | 20 |
| Nickel | 2.9 | F1 | 49.3 | 47.1 | | mg/Kg | | 90 | 75 - 125 | 0 | 20 |
| Selenium | ND | F1 | 49.3 | 37.9 | | mg/Kg | | 77 | 75 - 125 | 4 | 20 |

## Method: 6010B - Metals (ICP) (Continued)

**Lab Sample ID: 440-125351-A-13-C MSD**
**Matrix: Solid**
**Analysis Batch: 290157**

**Client Sample ID: Matrix Spike Duplicate**
**Prep Type: Total/NA**
**Prep Batch: 289378**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Thallium | ND | F1 | 49.3 | 42.4 | | mg/Kg | | 86 | 75 - 125 | 2 | 20 |
| Vanadium | 27 | F1 | 49.3 | 75.5 | | mg/Kg | | 97 | 75 - 125 | 1 | 20 |
| Zinc | 39 | F1 | 49.3 | 85.7 | | mg/Kg | | 95 | 75 - 125 | 2 | 20 |
| Silver | ND | F1 | 24.6 | 23.0 | | mg/Kg | | 94 | 75 - 125 | 2 | 20 |

**Lab Sample ID: MB 440-291243/1-A ^20**
**Matrix: Solid**
**Analysis Batch: 291886**

**Client Sample ID: Method Blank**
**Prep Type: STLC Citrate**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chromium | ND | | 0.10 | | mg/L | | | 11/05/15 13:33 | 20 |

**Lab Sample ID: LCS 440-291243/2-A ^20**
**Matrix: Solid**
**Analysis Batch: 291886**

**Client Sample ID: Lab Control Sample**
**Prep Type: STLC Citrate**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chromium | 20.0 | 19.9 | | mg/L | | 99 | 80 - 120 |

**Lab Sample ID: 440-125370-5 MS**
**Matrix: Solid**
**Analysis Batch: 291886**

**Client Sample ID: CRA-A**
**Prep Type: STLC Citrate**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chromium | 0.87 | | 20.0 | 21.6 | | mg/L | | 104 | 75 - 125 |

**Lab Sample ID: 440-125370-5 MSD**
**Matrix: Solid**
**Analysis Batch: 291886**

**Client Sample ID: CRA-A**
**Prep Type: STLC Citrate**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chromium | 0.87 | | 20.0 | 21.6 | | mg/L | | 103 | 75 - 125 | 0 | 20 |

## Method: 7471A - Mercury (CVAA)

**Lab Sample ID: MB 440-289602/1-A**
**Matrix: Solid**
**Analysis Batch: 290420**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 289602**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | ND | | 0.020 | | mg/Kg | | 10/27/15 09:17 | 10/29/15 21:05 | 1 |

**Lab Sample ID: LCS 440-289602/2-A**
**Matrix: Solid**
**Analysis Batch: 290420**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 289602**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.800 | 0.868 | | mg/Kg | | 108 | 80 - 120 |

## Method: 7471A - Mercury (CVAA) (Continued)

**Lab Sample ID: 440-125414-A-1-C MS**
**Matrix: Solid**
**Analysis Batch: 290420**

**Client Sample ID: Matrix Spike**
**Prep Type: Total/NA**
**Prep Batch: 289602**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | 0.053 | | 0.784 | 0.681 | | mg/Kg | | 80 | 70 - 130 |

**Lab Sample ID: 440-125414-A-1-D MSD**
**Matrix: Solid**
**Analysis Batch: 290420**

**Client Sample ID: Matrix Spike Duplicate**
**Prep Type: Total/NA**
**Prep Batch: 289602**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | 0.053 | | 0.784 | 0.658 | | mg/Kg | | 77 | 70 - 130 | 3 | 20 |

# QC Association Summary

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

## GC/MS VOA

### Analysis Batch: 289850

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125370-5 | CRA-A | Total/NA | Solid | 8260B | |
| 440-125370-5 MS | CRA-A | Total/NA | Solid | 8260B | |
| 440-125370-5 MSD | CRA-A | Total/NA | Solid | 8260B | |
| LCS 440-289850/5 | Lab Control Sample | Total/NA | Solid | 8260B | |
| MB 440-289850/4 | Method Blank | Total/NA | Solid | 8260B | |

### Analysis Batch: 289851

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125370-5 | CRA-A | Total/NA | Solid | 8260B/CA_LUFT MS | |
| 440-125370-5 MS | CRA-A | Total/NA | Solid | 8260B/CA_LUFT MS | |
| 440-125370-5 MSD | CRA-A | Total/NA | Solid | 8260B/CA_LUFT MS | |
| LCS 440-289851/6 | Lab Control Sample | Total/NA | Solid | 8260B/CA_LUFT MS | |
| MB 440-289851/4 | Method Blank | Total/NA | Solid | 8260B/CA_LUFT MS | |

## GC Semi VOA

### Prep Batch: 289489

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-124678-A-2-B MS | Matrix Spike | Total/NA | Solid | 3546 | |
| 440-124678-A-2-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 3546 | |
| 440-125370-5 | CRA-A | Total/NA | Solid | 3546 | |
| LCS 440-289489/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |
| MB 440-289489/1-A | Method Blank | Total/NA | Solid | 3546 | |

### Analysis Batch: 289597

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-124678-A-2-B MS | Matrix Spike | Total/NA | Solid | 8015B | 289489 |
| 440-124678-A-2-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 8015B | 289489 |
| LCS 440-289489/2-A | Lab Control Sample | Total/NA | Solid | 8015B | 289489 |
| MB 440-289489/1-A | Method Blank | Total/NA | Solid | 8015B | 289489 |

### Analysis Batch: 289598

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125370-5 | CRA-A | Total/NA | Solid | 8015B | 289489 |

## Metals

### Prep Batch: 289378

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125351-A-13-B MS | Matrix Spike | Total/NA | Solid | 3050B | |
| 440-125351-A-13-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 3050B | |
| 440-125370-5 | CRA-A | Total/NA | Solid | 3050B | |
| LCS 440-289378/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| MB 440-289378/1-A | Method Blank | Total/NA | Solid | 3050B | |

## Metals (Continued)

### Prep Batch: 289602

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125370-5 | CRA-A | Total/NA | Solid | 7471A | |
| 440-125414-A-1-C MS | Matrix Spike | Total/NA | Solid | 7471A | |
| 440-125414-A-1-D MSD | Matrix Spike Duplicate | Total/NA | Solid | 7471A | |
| LCS 440-289602/2-A | Lab Control Sample | Total/NA | Solid | 7471A | |
| MB 440-289602/1-A | Method Blank | Total/NA | Solid | 7471A | |

### Analysis Batch: 290157

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125351-A-13-B MS | Matrix Spike | Total/NA | Solid | 6010B | 289378 |
| 440-125351-A-13-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 6010B | 289378 |
| 440-125370-5 | CRA-A | Total/NA | Solid | 6010B | 289378 |
| LCS 440-289378/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 289378 |
| MB 440-289378/1-A | Method Blank | Total/NA | Solid | 6010B | 289378 |

### Analysis Batch: 290420

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125370-5 | CRA-A | Total/NA | Solid | 7471A | 289602 |
| 440-125414-A-1-C MS | Matrix Spike | Total/NA | Solid | 7471A | 289602 |
| 440-125414-A-1-D MSD | Matrix Spike Duplicate | Total/NA | Solid | 7471A | 289602 |
| LCS 440-289602/2-A | Lab Control Sample | Total/NA | Solid | 7471A | 289602 |
| MB 440-289602/1-A | Method Blank | Total/NA | Solid | 7471A | 289602 |

### Leach Batch: 291243

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125370-5 | CRA-A | STLC Citrate | Solid | CA WET Citrate | |
| 440-125370-5 MS | CRA-A | STLC Citrate | Solid | CA WET Citrate | |
| 440-125370-5 MSD | CRA-A | STLC Citrate | Solid | CA WET Citrate | |
| LCS 440-291243/2-A ^20 | Lab Control Sample | STLC Citrate | Solid | CA WET Citrate | |
| MB 440-291243/1-A ^20 | Method Blank | STLC Citrate | Solid | CA WET Citrate | |

### Analysis Batch: 291886

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 440-125370-5 | CRA-A | STLC Citrate | Solid | 6010B | 291243 |
| 440-125370-5 MS | CRA-A | STLC Citrate | Solid | 6010B | 291243 |
| 440-125370-5 MSD | CRA-A | STLC Citrate | Solid | 6010B | 291243 |
| LCS 440-291243/2-A ^20 | Lab Control Sample | STLC Citrate | Solid | 6010B | 291243 |
| MB 440-291243/1-A ^20 | Method Blank | STLC Citrate | Solid | 6010B | 291243 |

# Definitions/Glossary

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

## Qualifiers

### GC/MS VOA

| Qualifier | Qualifier Description |
|---|---|
| H | Sample was prepped or analyzed beyond the specified holding time |

### GC Semi VOA

| Qualifier | Qualifier Description |
|---|---|
| H | Sample was prepped or analyzed beyond the specified holding time |

### Metals

| Qualifier | Qualifier Description |
|---|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |

## Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|---|---|
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

# Certification Summary

Client: GHD Services Inc.
Project/Site: 17905 N Monterey St., Morgan Hill, CA

TestAmerica Job ID: 440-125370-2

## Laboratory: TestAmerica Irvine

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Alaska | State Program | 10 | CA01531 | 06-30-16 |
| Arizona | State Program | 9 | AZ0671 | 10-13-16 |
| California | LA Cty Sanitation Districts | 9 | 10256 | 01-31-16 * |
| California | State Program | 9 | 2706 | 06-30-16 |
| Guam | State Program | 9 | Cert. No. 12.002r | 01-23-16 |
| Hawaii | State Program | 9 | N/A | 01-29-16 |
| Kansas | NELAP Secondary AB | 7 | E-10420 | 07-31-16 |
| Nevada | State Program | 9 | CA015312007A | 07-31-16 * |
| New Mexico | State Program | 6 | N/A | 01-29-16 |
| Northern Mariana Islands | State Program | 9 | MP0002 | 01-29-16 |
| Oregon | NELAP | 10 | 4005 | 01-29-16 |
| USDA | Federal | | P330-09-00080 | 07-08-18 |

* Certification renewal pending - certification considered valid.

# Shell Oil Products Chain Of Custody Record 164590

**LAB (LOCATION)**
- ☐ CALSCIENCE (_____)
- ☐ SPL (_____)
- ☐ XENCO (_____)
- ☑ TEST AMERICA (_____)
- ☐ OTHER (_____)

**Please Check Appropriate Box:**
☐ ENV. SERVICES ☐ MOTIVA RETAIL ☐ SHELL RETAIL
☐ MOTIVA SD&CM ☑ CONSULTANT ☐ LUBES
☐ SHELL PIPELINE ☐ OTHER _____

**Print Bill To Contact Name:** Christina McClelland 240962

**PO #:**

**PlaNET Project ID #:**

**PlaNET Site ID #:**

☐ CHECK IF NO INCIDENT # APPLIES

DATE: 10/22/2015

PAGE: 1 of 2

| SAMPLING COMPANY: | LOG CODE: |
|---|---|
| GHD Services Inc. | CRAW |

ADDRESS: 5900 Hollis Street, Suite A, Emeryville, CA 94608

PROJECT CONTACT (Hardcopy or PDF Report to): Christina McClelland

| TELEPHONE: | FAX: | E-MAIL: |
|---|---|---|
| 510-420-3336 | 510-420-9170 | christina.mcclelland@ghd.com |

SITE ADDRESS: Street and City: 17905 Monterey Street, Morgan Hill | State: CA | GLOBAL ID NO.: T0608502185

EDF DELIVERABLE TO (Name, Company, Office Location): Anni Kreml, GHD, Emeryville | PHONE NO.: 510-420-3343 | E-MAIL: shell.em.edf@ghd.com | CONSULTANT PROJECT NO.: 240962-15.10-****

SAMPLER NAME(S) (Print): Scott Lewis

LAB USE ONLY

TURNAROUND TIME (CALENDAR DAYS):
☐ STANDARD (14 DAY) ☑ 5 DAYS ☐ 3 DAYS ☐ 2 DAYS ☐ 24 HOURS ☐ RESULTS NEEDED ON WEEKEND

☐ LA - RWQCB REPORT FORMAT ☐ UST AGENCY:

**SPECIAL INSTRUCTIONS OR NOTES :**
Marked TAT except for those contingent tests needed for Aquatic Bioassay determination (5 day TAT or better may apply)

☑ SHELL CONTRACT RATE APPLIES
☐ STATE REIMBURSEMENT RATE APPLIES
☐ EDD NOT NEEDED
☑ RECEIPT VERIFICATION REQUESTED

cc: kimberly.kwok@ghd.com, brandon.barlow@ghd.com shell.lab.billing@ghd.com
Call composite sample IDs and field point names: GHD-A, GHD-B, etc

**REQUESTED ANALYSIS**

| LAB USE ONLY | Field Sample Identification | SAMPLING DATE | SAMPLING TIME | MATRIX | PRESERVATIVE HCL | HNO3 | H2SO4 | NONE | OTHER | NO. OF CONT. | TPH - Purgeable (8260B) | TPH - Extractable (8015M) | BTEX (8260B) | 5 Oxygenates (8260B) | MTBE (8260B) | TBA (8260B) | DIPE (8260B) | TAME (8260B) | ETBE (8260B) | 1,2 DCA (8260B) | EDB (8260B) | Ethanol (8260B) | Methanol (8015M) | TPH - MO (8015M) | CAM17 Metals - Total (6010) | SVOCs (8270C) | VOCs (8260) | PCBs (8082) | Test for disposal (See Attached) | | TEMPERATURE ON RECEIPT C° / Container PID Readings or Laboratory Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | GHD-1A | 10/7/15 | 1310 | SO | | | | | | 1 | X | X | X | | | | | | | | | | | X | X | | | | X | | Please call |
| | GHD-2A | 10/7/15 | 1315 | SO | | | | | | 1 | X | X | X | | | | | | | | | | | X | X | | | | X | | composite sample |
| | GHD-3A | 10/7/15 | 1305 | SO | | | | | | 1 | X | X | X | | | | | | | | | | | X | X | | | | X | | CRA-A |
| | GHD-4A | 10/7/15 | 1300 | SO | | | | | | 1 | X | X | X | | | | | | | | | | | X | X | | | | X | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Per Contingency Sheet, |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | for Solids & Liquids; |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | run STLC and / or TCLP |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | as needed. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Solids ONLY; |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | run Fish Toxicity |




| Relinquished by: (Signature) | Received by: (Signature) | Date: | Time: |
|---|---|---|---|
| | Sonoma Office | 10-22-15 | 1230 |
| Sonoma Office | | 10/23/15 | 10:05 |
| 10/23/15 16:15 | TAT | 10/24/15 | 1030 |

1.8°C

2.6/1.6/-73

GHD: 6518 8276 6364 (C5)

05/2/08 Revision

11/6/2015

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## California Contingent Analyses - Metals

| Metal | Trigger level TTLC (mg/kg) | Requirement (based on CCR 66261.24) [Both Solids and Liquids] |
|---|---|---|
| Antimony | 150 | STLC required if TTLC ≥ 150 mg/kg |
| Arsenic | 50/100 | STLC required if TTLC ≥ 50 mg/kg; TCLP required if TTLC ≥ 100 mg/kg |
| Barium | 1,000/2,000 | STLC required if TTLC ≥ 1,000 mg/kg; TCLP required if TTLC ≥ 2,000 mg/kg |
| Beryllium | 7.5 | STLC required if TTLC ≥ 7.5 mg/kg |
| Cadmium | 10/20 | STLC required if TTLC ≥ 10 mg/kg; TCLP required if TTLC ≥ 20 mg/kg |
| Chromium | 50/100 | STLC required if TTLC ≥ 50 mg/kg; TCLP required if TTLC ≥ 100 mg/kg |
| Cobalt | 800 | STLC required if TTLC ≥ 800 mg/kg |
| Copper | 250 | STLC required if TTLC ≥ 250 mg/kg |
| Lead | **13/50/100** | Organic lead required if TTLC lead ≥ 13 mg/kg STLC required if TTLC ≥ 50 mg/kg; TCLP required if TTLC ≥ 100 mg/kg |
| Mercury | 2/4 | STLC required if TTLC ≥ 2 mg/kg; TCLP required if TTLC ≥ 4 mg/kg |
| Molybdenum | 3,500 | STLC required if TTLC ≥ 350 mg/kg |
| Nickel | 200 | STLC required if TTLC ≥ 200 mg/kg |
| Selenium | 10/20 | STLC required if TTLC ≥ 10 mg/kg; TCLP required if TTLC ≥ 20 mg/kg |
| Silver | 50/100 | STLC required if TTLC ≥ 50 mg/kg; TCLP required if TTLC ≥ 100 mg/kg |
| Thallium | 70 | STLC required if TTLC ≥ 70 mg/kg |
| Vanadium | 240 | STLC required if TTLC ≥ 240 mg/kg |
| Zinc | 2,500 | STLC required if TTLC ≥ 2,500 mg/kg |

## California Contingent Analyses - Organics

| Organic Constituents | Trigger level TTLC (mg/kg) | Requirement (based on CCR 66261.24) [Both Solids and Liquids] |
|---|---|---|
| Pentachlorophenol | 1.7 | STLC required if TTLC ≥ 1.7 |
| Trichloroethylene | 10/204 | STLC required if TTLC ≥ 10 mg/kg; TCLP required if TTLC ≥ 204 mg/kg |

| Organic Constituents | (mg/kg) | Requirements based on TSDF permits **[ONLY for Solids if they meet the below criteria]** |
|---|---|---|
| TPHd | 20,000 | Requires fish bioassay (Acute Aquatic 96 hr LC 50) |
| TPHg | 5,900 | Requires fish bioassay (Acute Aquatic 96 hr LC 50) |
| TPHmo | 10,000 | Requires fish bioassay (Acute Aquatic 96 hr LC 50) |
| TRPH (tot rec pet hc) | 5,000 | Requires fish bioassay (Acute Aquatic 96 hr LC 50) |

# Login Sample Receipt Checklist

Client: GHD Services Inc.

Job Number: 440-125370-2

**Login Number: 125370**
**List Number: 1**
**Creator: Escalante, Maria I**

**List Source: TestAmerica Irvine**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Appendix C
# Waste Disposal Manifest

| NON-HAZARDOUS WASTE MANIFEST | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number |
|---|---|---|---|---|
| | NOT REQUIRED | 1 | 866-812-9595 GHD | 7005208 |

**GENERATOR**

5. Generator's Name and Mailing Address

Shell Oil Products US C/O Waste Coordinator - NoCal, OR
6520 Corporate Drive, Indianapolis, IN 46278

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

17805 Monterey St
Morgan Hill, CA 95037

Generator's Phone: 317-291-7041

6. Transporter 1 Company Name — U.S. EPA ID Number

American Integrated Services, Inc. — CAR000148338

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

8. Designated Facility Name and Site Address — U.S. EPA ID Number

Keller Canyon Landfill
901 Bailey Road
Pittsburg, CA 94565 925-458-8000

Facility's Phone: Not Required

| | 9. Waste Shipping Name and Description | 10. Containers No. | 10. Containers Type | 11. Total Quantity | 12. Unit Wt./Vol. | |
|---|---|---|---|---|---|---|
| 1. | Non-Hazardous Waste Solid (Soil) | 0052 | DM | 16220 | P | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |

13. Special Handling Instructions and Additional Information

Wear protective equipment while handling. Weights or volumes are approximate. 24 hour emergency number (866) 812-9595 GHD.

71x55

RWR: 7008 Plan Set ID: 10040178
Profile#: 4212107702
Project #: 75008-8-52,CRA Project#:240982

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

Generator's/Offeror's Printed/Typed Name: on behalf of Shell — Signature: on behalf of Shell — Month: 11 Day: 12 Year: 15

**INT'L**

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

Transporter Signature (for exports only): Date leaving U.S.:

**TRANSPORTER**

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: MARCO MARTINEZ — Signature — Month: 11 Day: 12 Year: 15

Transporter 2 Printed/Typed Name — Signature — Month Day Year

**DESIGNATED FACILITY**

17. Discrepancy

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

Manifest Reference Number:

17b. Alternate Facility (or Generator) — U.S. EPA ID Number

Facility's Phone:

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

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

Printed/Typed Name: Hawk Comyo — Signature — Month: 12 Day: 1 Year: 15

**State Water Resources Control Board**

# UST CASE CLOSURE REVIEW SUMMARY REPORT

## Agency Information

| | |
|---|---|
| Agency Name: Santa Clara County<br>Department of Environmental<br>Health (County) | Address: 1555 Berger Drive<br>Suite 300<br>San Jose, CA 95112 |
| Agency Caseworker: Aaron Costa | Case No: 09S3E20J01f |

## Case Information

| | |
|---|---|
| USTCF Claim No.: 5128 | Global ID: T0608502185 |
| Site Name: Shell - 17905 Monterey | Site Address: 17905 Monterey Rd.<br>Morgan Hill, CA 95037 |
| Responsible Party 1: Sam Brenneke<br>Shell Oil Products US | Address: 20945 S. Wilmington Ave.<br>Carson, CA 90810 |
| Responsible Party 2: Holly Chau<br>Morgan Hill Gas & Food Mart | Address: Private address |
| Responsible Party 3: Scott Chau<br>Morgan Hill Gas & Food Mart | Address: 556 North First ST<br>San Jose, CA 95121 |
| USTCF Expenditures to Date: $0 | Number of Years Case Open: 29 |

**URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502185**

## Summary

The Low-Threat Underground Storage Tank (UST) Case Closure Policy (Policy) contains general and media-specific criteria, and cases that meet those criteria are appropriate for closure pursuant to the Policy. This case meets all of the required criteria of the Policy. A summary evaluation of compliance with the Policy is shown in **Attachment 1: Compliance with State Water Board Policies and State Law**. The Conceptual Site Model upon which the evaluation of the case has been made is described in **Attachment 2: Summary of Basic Case Information (Conceptual Site Model).** Highlights of the case follow:

This case is an active commercial petroleum fueling facility. An unauthorized release was reported in December 1985. Between December 1985 and January 1986 four 500-gallon gasoline USTs and one 550-gallon waste oil UST were removed. An unknown volume of contaminated soil was excavated to a depth of 12 feet beneath the former USTs and excavation beneath dispensers was conducted to a depth of 5 feet in 1997. From November 1990 to February 1993 soil vapor extraction removed an estimated 11,050 pounds of total petroleum hydrocarbons (TPHg). Between November 1999 and March 2005 a total of 1,820,239 gallons of groundwater containing an estimated 13 pounds of TPHg were removed by groundwater extraction. Active remediation has not been conducted at the Site for the past eight years. Since 1986, 24 monitoring wells were installed and sampled regularly. Of these monitoring wells, eleven were destroyed in 2004. According to groundwater data, water quality objectives have been achieved or nearly achieved for all constituents.

The petroleum release is limited to the shallow soil and groundwater. According to data available in GeoTracker, there are no supply wells regulated by the California Department of Public Health or surface water bodies within 1,000 feet of the defined plume boundary. No other water supply wells have been identified within 1,000 feet of the defined plume boundary in files reviewed. The unauthorized release is located in an area served by a public water supply, as defined by the Policy. The affected groundwater is not currently being used as a source of drinking water, and it is unlikely that the affected groundwater will be used as a source of drinking water in the foreseeable future. Other designated beneficial uses of impacted groundwater are not threatened and it is highly unlikely that they will be, considering these factors in the context of the site setting.

Remaining petroleum hydrocarbon constituents are limited and stable, and concentrations are decreasing. Corrective actions have been implemented and additional corrective actions are not necessary. Any remaining petroleum hydrocarbon constituents do not pose a significant risk to human health, safety or the environment.

**Rationale for Closure under the Policy**

- General Criteria: The case meets all eight Policy general criteria.
- Groundwater Specific Criteria: The case meets Policy Criterion 1 by Class 1. The contaminant plume does not exceed water quality objectives. There is no free product. The nearest water supply well or surface water body is greater than 250 feet from the defined plume boundary.
- Vapor Intrusion to Indoor Air: The case meets the Policy Exclusion for Active Station. Soil vapor evaluation is not required because the Site is an active commercial petroleum fueling facility.
- Direct Contact and Outdoor Air Exposure: This case meets Policy Criterion 3b. Although no document titled "Risk Assessment" was found in the files reviewed, a professional assessment of site-specific risk from potential exposure to residual soil contamination was completed by Fund staff. The results of the assessment found that maximum concentrations of petroleum constituents remaining in soil will have no significant risk of adversely affecting human health. The Site is paved and accidental exposure to site soils is prevented. Therefore, the pathway is incomplete. As an active petroleum fueling facility, any construction worker working at the Site will be prepared for exposure in their normal daily work.

**Objections to Closure and Responses**

In a letter dated April 25, 2014 and in response to this Review Summary Report, the County does not object to the proposed case closure. The County indicated that the State Water Board would proceed with the case closure activities.
RESPONSE: We concur.

**Determination**

Based on the review performed in accordance with Health & Safety Code Section 25299.39.2 subdivision (a), the Fund Manager has determined that closure of the case is appropriate.

**Recommendation for Closure**
Based on available information, residual petroleum hydrocarbons at the Site do not pose a significant risk to human health, safety, or the environment, and the case meets the requirements of the Policy. Accordingly, the Fund Manager recommends that the case be closed. The State Water Board is conducting public notification as required by the Policy. Santa Clara County has the regulatory responsibility to supervise the abandonment of monitoring wells.

Lisa Babcock — 5/18/14

Lisa Babcock, P.G. 3939, C.E.G. 1235
Fund Manager

Date

**Prepared by: Walter Bahm**

## ATTACHMENT 1: COMPLIANCE WITH STATE WATER BOARD POLICIES AND STATE LAW

The case complies with the State Water Resources Control Board policies and state law. Section 25296.10 of the Health and Safety Code requires that sites be cleaned up to protect human health, safety, and the environment. Based on available information, any residual petroleum constituents at the site do not pose significant risk to human health, safety, or the environment.

**The case complies with the requirements of the Low-Threat Underground Storage Tank (UST) Case Closure Policy as described below.[1]**

| | |
|---|---|
| **Is corrective action consistent with Chapter 6.7 of the Health and Safety Code and implementing regulations?**<br>The corrective action provisions contained in Chapter 6.7 of the Health and Safety Code and the implementing regulations govern the entire corrective action process at leaking UST sites. If it is determined, at any stage in the corrective action process, that UST site closure is appropriate, further compliance with corrective action requirements is not necessary. Corrective action at this site has been consistent with Chapter 6.7 of the Health and Safety Code and implementing regulations and, since this case meets applicable case-closure requirements, further corrective action is not necessary, unless the activity is necessary for case closure. | ☒ Yes ☐ No |
| **Have waste discharge requirements or any other orders issued pursuant to Division 7 of the Water Code been issued at this case?** | ☒ Yes ☐ No |
| **If so, was the corrective action performed consistent with any order?** | ☒ Yes ☐ No ☐ NA |
| **General Criteria**<br>General criteria that must be satisfied by all candidate sites: | |
| **Is the unauthorized release located within the service area of a public water system?** | ☒ Yes ☐ No |
| **Does the unauthorized release consist only of petroleum?** | ☒ Yes ☐ No |
| **Has the unauthorized ("primary") release from the UST system been stopped?** | ☒ Yes ☐ No |
| **Has free product been removed to the maximum extent practicable?** | ☐ Yes ☐ No ☒ NA |
| **Has a conceptual site model that assesses the nature, extent, and mobility of the release been developed?** | ☒ Yes ☐ No |

[1] Refer to the Low-Threat Underground Storage Tank Case Closure Policy for closure criteria for low-threat petroleum UST sites.

| | |
|---|---|
| **Has secondary source been removed to the extent practicable?** | ☒ Yes ☐ No |
| **Has soil or groundwater been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15?** | ☒ Yes ☐ No |
| **Nuisance as defined by Water Code section 13050 does not exist at the site?** | ☒ Yes ☐ No |
| **Are there unique site attributes or site-specific conditions that demonstrably increase the risk associated with residual petroleum constituents?** | ☐ Yes ☒ No |
| **Media-Specific Criteria**<br>Candidate sites must satisfy all three of these media-specific criteria:<br><br>**1. Groundwater:**<br>To satisfy the media-specific criteria for groundwater, the contaminant plume that exceeds water quality objectives must be stable or decreasing in areal extent, and meet all of the additional characteristics of one of the five classes of sites: | |
| **Is the contaminant plume that exceeds water quality objectives stable or decreasing in areal extent?** | ☒ Yes ☐ No ☐ NA |
| **Does the contaminant plume that exceeds water quality objectives meet all of the additional characteristics of one of the five classes of sites?**<br>If YES, check applicable class: ☒ **1** ☐ **2** ☐ **3** ☐ **4** ☐ **5** | ☒ Yes ☐ No ☐ NA |
| **For sites with releases that have not affected groundwater, do mobile constituents (leachate, vapors, or light non-aqueous phase liquids) contain sufficient mobile constituents to cause groundwater to exceed the groundwater criteria?** | ☐ Yes ☐ No ☒ NA |
| **2. Petroleum Vapor Intrusion to Indoor Air:**<br>The site is considered low-threat for vapor intrusion to indoor air if site-specific conditions satisfy all of the characteristics of one of the three classes of sites (a through c) or if the exception for active commercial fueling facilities applies. | |
| **Is the site an active commercial petroleum fueling facility?**<br>Exception: Satisfaction of the media-specific criteria for petroleum vapor intrusion to indoor air is not required at active commercial petroleum fueling facilities, except in cases where release characteristics can be reasonably believed to pose an unacceptable health risk. | ☒ Yes ☐ No |
| **a. Do site-specific conditions at the release site satisfy all of the applicable characteristics and criteria of scenarios 1 through 3 or all of the applicable characteristics and criteria of scenario 4?** | ☐ Yes ☐ No ☒ NA |

| | |
|---|---|
| If YES, check applicable scenarios: ☐ 1 ☐ 2 ☐ 3 ☐ 4 | |
| **b. Has a site-specific risk assessment for the vapor intrusion pathway been conducted and demonstrates that human health is protected to the satisfaction of the regulatory agency?** | ☐ Yes ☐ No ☒ NA |
| **c. As a result of controlling exposure through the use of mitigation measures or through the use of institutional or engineering controls, has the regulatory agency determined that petroleum vapors migrating from soil or groundwater will have no significant risk of adversely affecting human health?** | ☐ Yes ☐ No ☒ NA |
| **3. Direct Contact and Outdoor Air Exposure:**<br>The site is considered low-threat for direct contact and outdoor air exposure if site-specific conditions satisfy one of the three classes of sites (a through c). | |
| **a. Are maximum concentrations of petroleum constituents in soil less than or equal to those listed in Table 1 for the specified depth below ground surface (bgs)?** | ☐ Yes ☐ No ☒ NA |
| **b. Are maximum concentrations of petroleum constituents in soil less than levels that a site specific risk assessment demonstrates will have no significant risk of adversely affecting human health?** | ☒ Yes ☐ No ☐ NA |
| **c. As a result of controlling exposure through the use of mitigation measures or through the use of institutional or engineering controls, has the regulatory agency determined that the concentrations of petroleum constituents in soil will have no significant risk of adversely affecting human health?** | ☐ Yes ☐ No ☒ NA |

## ATTACHMENT 2: SUMMARY OF BASIC CASE INFORMATION (Conceptual Site Model)

### Site Location/History

- The Site is an active commercial petroleum fueling facility located on the northwestern corner of Monterey Street and Wright Avenue in a mixed residential and commercial area.
- Site maps showing the location of the former USTs, monitoring wells, and groundwater level contours are provided at the end of this review summary (CRA, 2012).
- Nature of Contaminants of Concern: Petroleum hydrocarbons.
- Source: UST system.
- Date reported: December 1985.
- Status of Release: USTs replaced.

### Tank Information

| Tank No. | Size in Gallons | Contents | Closed in Place/ Removed/Active | Date |
|---|---|---|---|---|
| 1-4 | 500 | Gasoline | Removed | January 1986 |
| 5 | 550 | Waste oil | Removed | January 1986 |
| 6-8 | Unknown | Gasoline | Active | - |

### Receptors

- GW Basin: Gilroy-Hollister Valley - Llagas Area
- Beneficial Uses: San Francisco Bay Regional Water Quality Control Board (Regional Water Board) Basin Plan lists municipal, domestic supply, agricultural, and industrial service and process supply.
- Land Use Designation: Commercial
- Public Water System: City of Morgan Hill
- Water District: Santa Clara Valley Water District
- Distance to Nearest Supply Well: According to data available in GeoTracker, there are no public supply wells regulated by the California Department of Public Health within 1,000 feet of the defined plume boundary. No other water supply wells were identified within 1,000 feet of the defined plume boundary in the files reviewed.
- Distance to Nearest Surface Water: There is no identified water body within 1,000 feet of the defined plume boundary.

### Geology/Hydrogeology

- Stratigraphy: Lithology shows interbedded clays, silts, sands and gravels to 85 feet below ground surface (bgs).
- Maximum Sample Depth: 120 feet bgs.
- Minimum Groundwater Depth: 7.30 feet bgs at monitoring well S-10.
- Maximum Groundwater Depth: 71.67 feet bgs at monitoring well S-16.
- Current Average Depth to Groundwater: Approximately 30 feet bgs.
- Saturated Zones(s) Studied: Approximately 9–120 feet bgs.
- Appropriate Screen Interval: Yes.
- Groundwater Flow Direction: Easterly at 0.01 feet per foot (September 2012).

**Monitoring Well Information**

| Well Designation | Date Installed | Screen Interval (feet bgs) | Depth to Water (feet bgs) (9/19/12) |
|---|---|---|---|
| S-1 | January 1986 | 27-47 | Destroyed in 2004 |
| S-2 | January 1986 | 27-47 | 30.93 |
| S-3 | January 1986 | 27-47 | Destroyed in 2004 |
| S-4 | January 1986 | 27-47 | 31.26 |
| S-5 | May 1986 | 15-45 | 32.13 |
| S-6 | May 1986 | 15-45 | 32.35 |
| S-7 | May 1986 | 15-45 | Destroyed in 2004 |
| S-8 | May 1986 | 15-45 | Destroyed in 2004 |
| S-9 | May 1986 | 15-45 | 31.02 |
| S-10 | November 1986 | 13.5-43.5 | 32.59 |
| S-11 | November 1986 | 15-45 | 32.82 |
| S-12 | January 1987 | 14-45 | 34.27 |
| S-13 | June 1988 | 45-85 | 34.14 |
| S-14 | June 1988 | 45-85 | Destroyed in 2004 |
| S-15 | June 1988 | 45-85 | Destroyed in 2004 |
| S-16 | June 1988 | 35-85 | 31.10 |
| S-17 | July 1989 | 33-49 | Destroyed in 2004 |
| S-18 | August 1989 | 42-54 | 32.70 |
| S-19 | August 1989 | 42-54 | 32.26 |
| S-20 | June 2001 | 110-120 | Destroyed in 2004 |
| S-21 | June 2001 | 10-30 | Destroyed in 2004 |
| S-22 | June 2001 | 18-37 | Destroyed in 2004 |
| S-23 | June 2001 | 10-31.5 | Destroyed in 2004 |
| S-24 | June 2001 | 40-55 | Destroyed in 2004 |

**Remedial Action**

- Free Product: None reported.
- Soil Excavation: An unknown volume of contaminated soil was excavated, removed, and replaced with clean fill.
- In-Situ Soil Remediation: From November 1990 to February 1993 soil vapor extraction is estimated to have removed 11,050 pounds of total petroleum hydrocarbons.
- Groundwater Remediation: Between November 1999 and March 2005 a total of 1,820,239 gallons of groundwater containing an estimated 13 pounds of total petroleum hydrocarbons were removed.
- Active remediation has not been conducted at the Site for the past eight years.

**Most Recent Concentrations of Petroleum Constituents in Soil***

| Constituent | Maximum 0-5 feet bgs [mg/kg (date)] | Maximum 5-10 feet bgs [mg/kg (date)] |
|---|---|---|
| Benzene | <2.5 (12/11/85) S-A | NA |
| Ethylbenzene | 50 (12/11/85) S-A | NA |
| Naphthalene | NA | NA |
| PAHs | NA | NA |

mg/kg: milligrams per kilogram, parts per million
NA: Not Analyzed, Not Applicable or Data Not Available
<: Not detected at or above stated reporting limit
PAHs: Polycyclic aromatic hydrocarbons
*Excavation was replaced with clean fill material.

**Most Recent Concentrations of Petroleum Constituents in Groundwater**

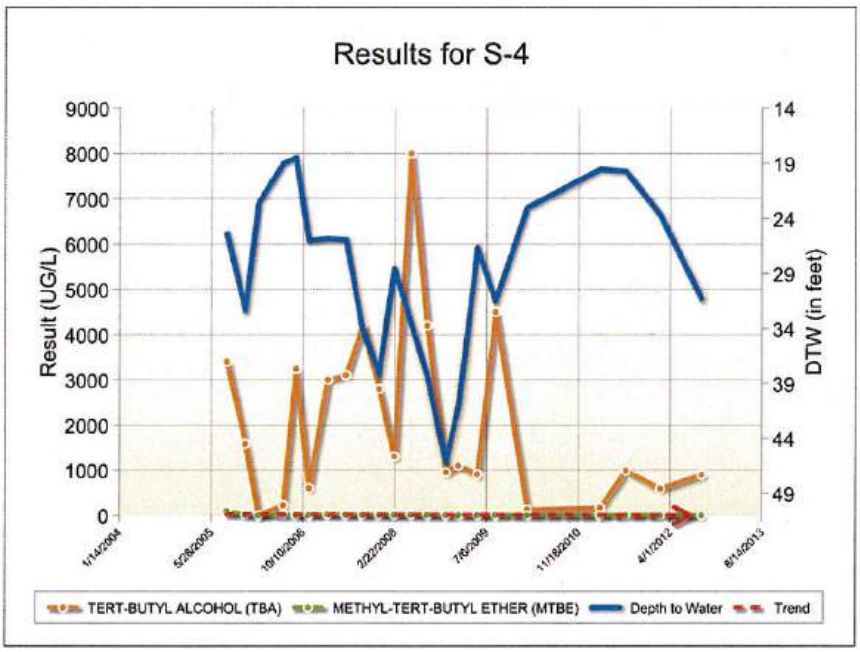
| Sample | Sample Date | TPHg (µg/L) | Benzene (µg/L) | Toluene (µg/L) | Ethyl-Benzene (µg/L) | Xylenes (µg/L) | MTBE (µg/L) | TBA (µg/L) |
|---|---|---|---|---|---|---|---|---|
| S-2 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-4 | 9/19/12 | 190 | <0.5 | 35 | <0.5 | <1.0 | 1.7 | 900 |
| S-5 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-6 | 9/19/12 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | 0.92 | <10 |
| S-9 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-10 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-11 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-12 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-13 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-18 | 3/15/11 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | <1.0 | <10 |
| S-19 | 9/19/12 | <50 | <0.5 | <0.5 | <0.5 | <1.0 | 0.84 | 38 |
| **WQOs** | - | -- | 1 | 150 | 680 | 1,750 | 5[a] | -- |

µg/L: micrograms per liter, parts per billion
TPHg: Total petroleum hydrocarbons as gasoline
MTBE: Methyl tert-butyl ether
TBA: Tert-butyl alcohol
WQOs: Water Quality Objectives, Regional Water Board Basin Plan
**--:** Regional Water Board Basin Plan does not have a numeric water quality objective for TPHg or TBA.
[a]: Secondary maximum contaminant level (MCL)
[b]: California Department of Public Health, Response Level

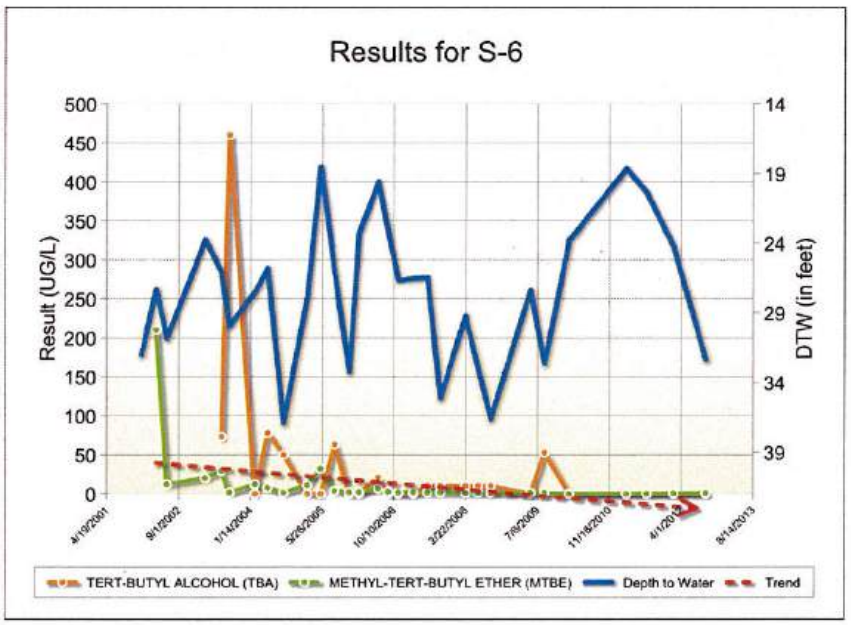
**Groundwater Trends:**

- Groundwater monitoring has been conducted since 1999. MTBE and TBA trends are shown below: Source Area (S-4), Near Downgradient (S-6), and Far Downgradient (S-19).

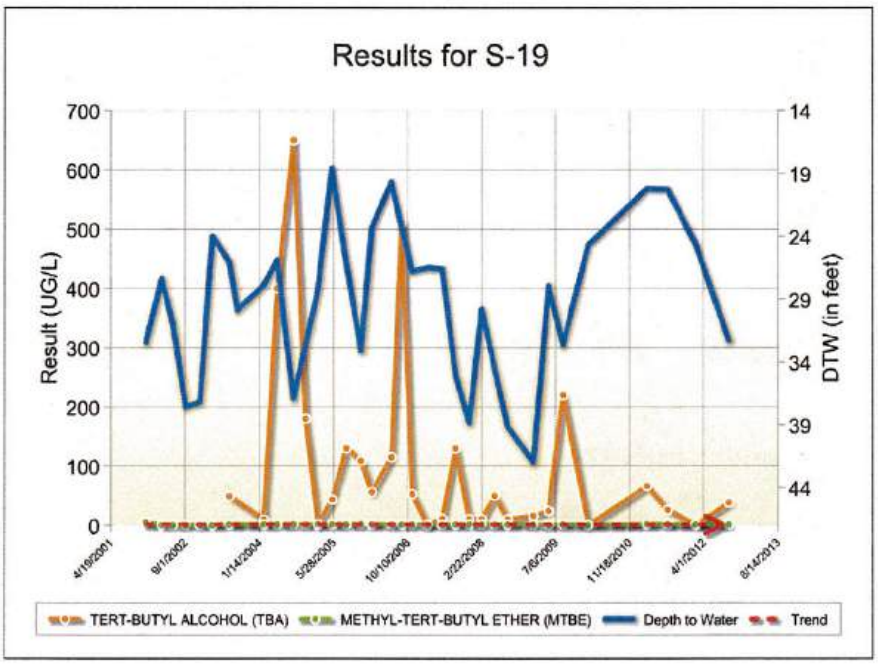
**Source Area Well**




**Near Downgradient**

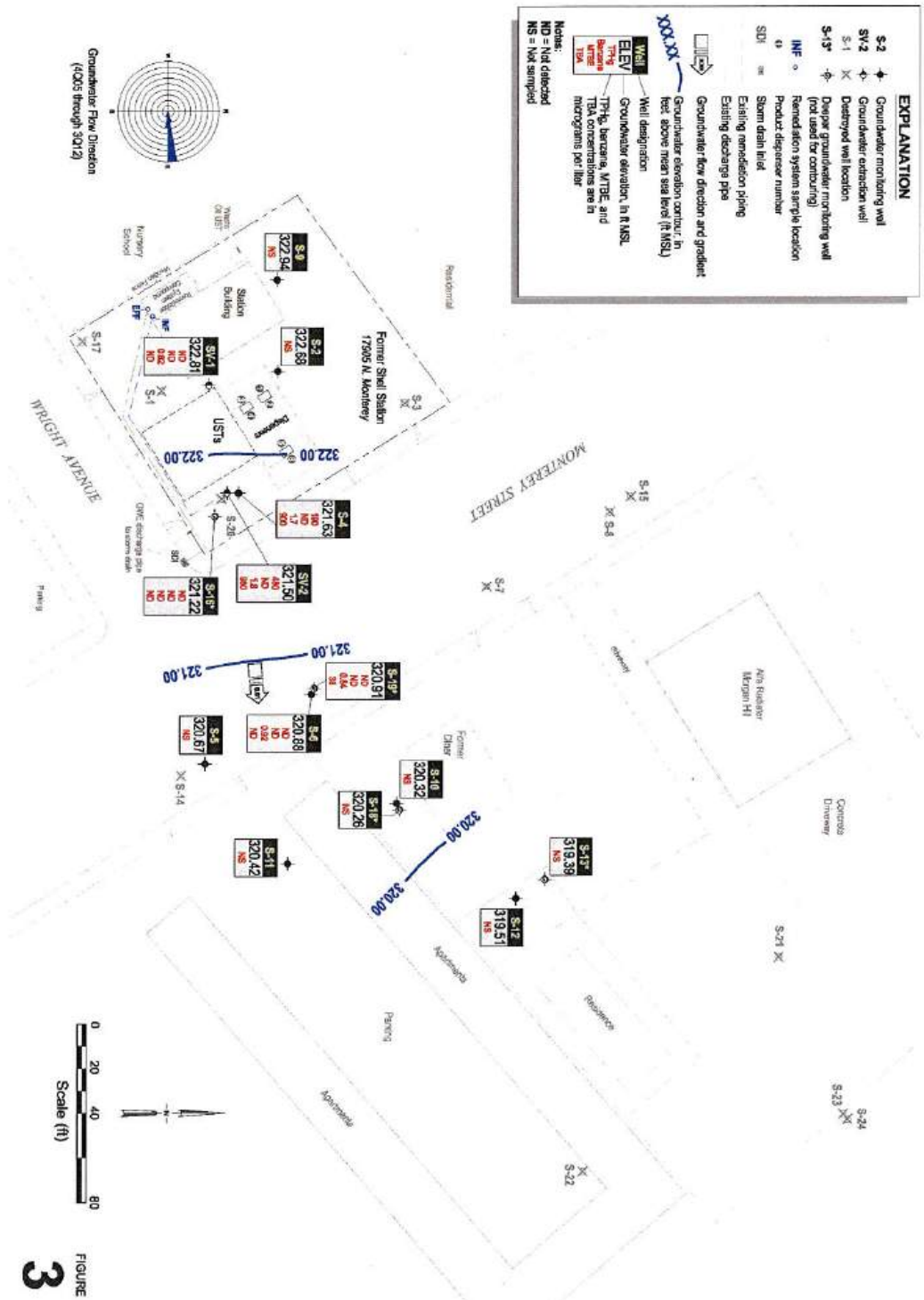


**Far Downgradient**




**Evaluation of Current Risks**

- Estimate of Hydrocarbon Mass in Soil: None reported.
- Soil/ Groundwater tested for methyl tert-butyl ether (MTBE): Yes.
- Plume Length: <100 feet.
- Plume Stable or Degrading: Yes.
- Contaminated Zone(s) Used for Drinking Water: No.
- Groundwater Risk from Residual Petroleum Hydrocarbons: The case meets Policy Criterion 1 by Class 1. The contaminant plume does not exceed water quality objectives. There is no free product. The nearest water supply well or surface water body is greater than 250 feet from the defined plume boundary.
- Vapor Intrusion to Indoor Air: The case meets the Policy Exclusion for Active Station. Soil vapor evaluation is not required because the Site is an active commercial petroleum fueling facility.
- Direct Contact and Outdoor Air Exposure: This case meets Policy Criterion 3b. Although no document titled "Risk Assessment" was found in the files reviewed, a professional assessment of site-specific risk from potential exposure to residual soil contamination was completed by Fund staff. The results of the assessment found that maximum concentrations of petroleum constituents remaining in soil will have no significant risk of adversely affecting human health. The Site is paved and accidental exposure to site soils is prevented. Therefore, the pathway is incomplete. As an active petroleum fueling facility, any construction worker working at the Site will be prepared for exposure in their normal daily work.

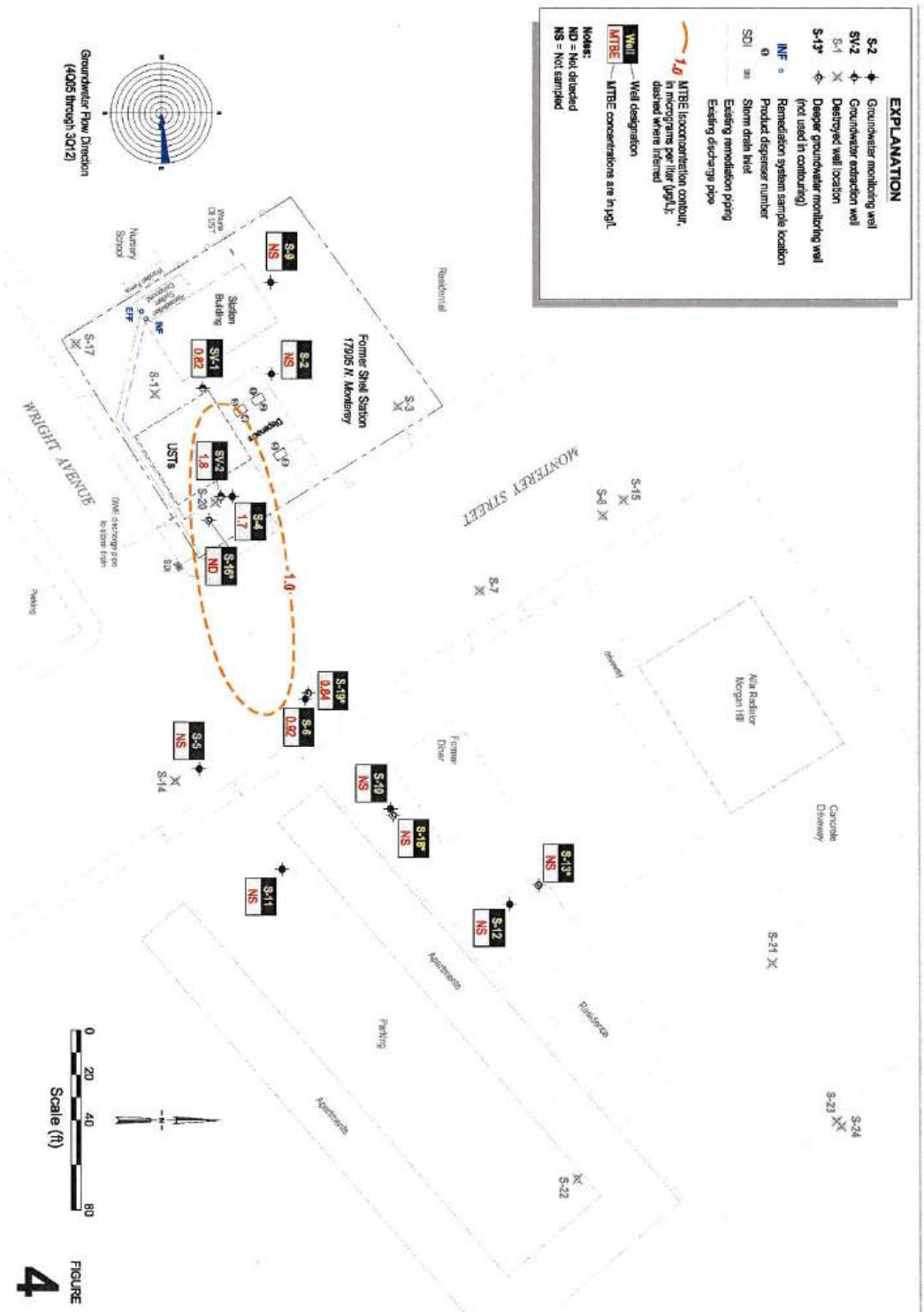



**Former Shell Service Station**
17905 Monterey Street
Morgan Hill, California

CONESTOGA-ROVERS & ASSOCIATES

**Groundwater Contour and Chemical Concentration Map**

September 19, 2012


EXPLANATION
S-2 Groundwater monitoring well
SV-2 Groundwater extraction well
S-1 Destroyed well location
S-13* Deeper groundwater monitoring well (not used in contouring)
INF Remediation system sample location
Product dispenser number
SDI Storm drain inlet
Existing remediation piping
Existing discharge pipe
1.0 MTBE isoconcentration contour, in micrograms per liter (µg/L); dashed where inferred
Well MTBE Well designation
MTBE concentrations are in µg/L
NOTES:
ND = Not detected
NS = Not sampled
Groundwater Flow Direction (4Q05 through 3Q12)
Former Shell Station 17905 N. Monterey
Station Building
USTs
WRIGHT AVENUE
MONTERREY STREET
Nursery School
Residential
Former Diner
Apartments
Parking
Concrete Driveway
Alfa Radiator Morgan Hill
Scale (ft)
0 20 40 80
FIGURE 4
Former Shell Service Station
17905 Monterey Street
Morgan Hill, California
CONESTOGA-ROVERS & ASSOCIATES
MTBE in Groundwater Isoconcentration Map
September 19, 2012

# State Water Resources Control Board

October 29, 2021

**Morgan Hill Gas & Auto Service**
**Attention: Ninga Singireddy – Environmental Contact**
**17905 Monterey St**
**Morgan Hill, CA 95037**

**Facility name:** Morgan Hill Gas & Auto Service – CERS ID# 10485214
**Facility address:** 17905 Monterey St Morgan Hill, CA 95037
**Single-walled component information:** Facility contains three single-walled tank(s).
Note: All above information was captured from the California Environmental Reporting System (CERS)

**NOTICE TO SUBMIT A UST CLOSURE COMMITMENT PLAN REGARDING THE PERMANENT CLOSURE OF SINGLE-WALLED UNDERGROUND STORAGE TANK SYSTEMS**

Dear Ninga Singireddy:

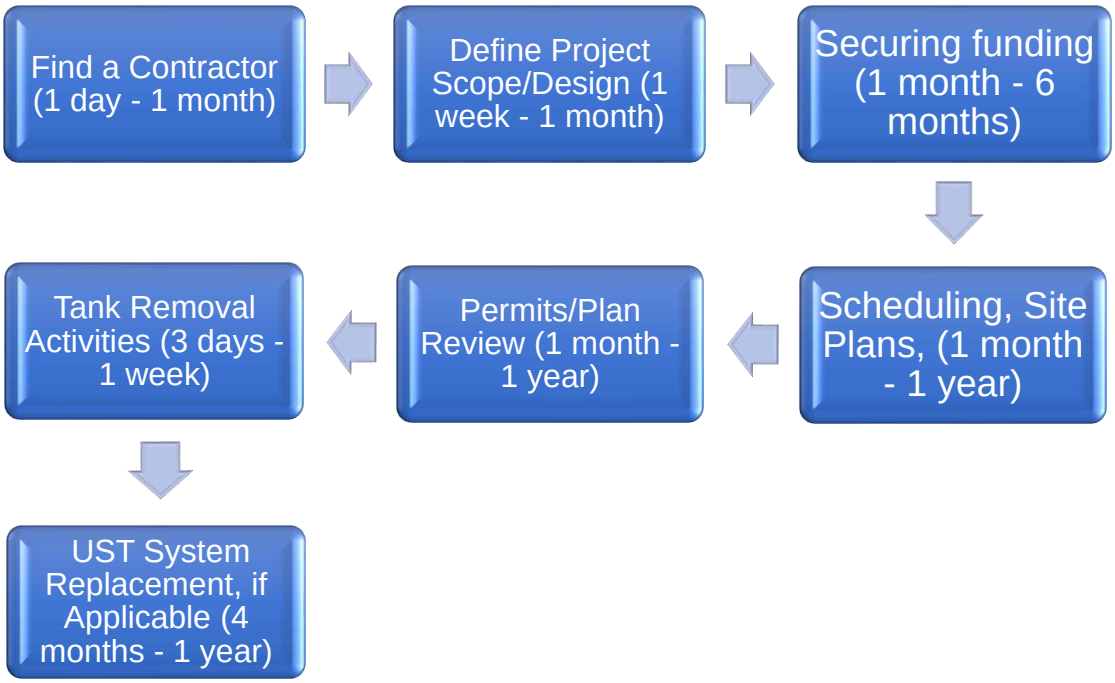
This letter serves as notice that the underground storage tank (UST) system located at the facility identified above, for which you have been identified as the environmental contact, is constructed with single-walled components. UST systems with single-walled tanks and/or single-walled piping, are required to be permanently closed in accordance with Health and Safety Code (H&SC), chapter 6.7, section 25292.05 by December 31, 2025. We are requesting Owners/Operators submit a UST Closure Commitment Plan to the State Water Resources Control Board (State Water Board) that outlines the Owners'/Operators' plan to permanently close their single-walled UST systems. This document provides Owners/Operators an overview of the UST closure process, general closure project durations, potential challenges, and available resources, all to assist with planning needed and facility compliance with UST regulations. Please send your UST Closure Commitment Plan to Johnny.Wales@Waterboards.ca.gov.

Single-walled UST systems consist of either the tank or piping which does not have secondary containment and continuous interstitial leak detection meeting the requirements of H&SC, section 25291(a)(1)-(6). As the permanent closure deadline for single-walled USTs and product piping nears, the State Water Board and the Certified Unified Program Agencies (CUPAs) request action on the part of the Owner/Operator community. Owners/Operators of single-walled UST systems are asked to submit a UST Closure Commitment Plan that provides details about the permanent closure of their single-walled UST(s). Planning and engaging in the closure project, through the UST Closure Commitment Plan, will help Owners/Operators get on a course towards

successfully closing their single-walled UST systems. Please do not delay in beginning to plan and move toward closure of USTs subject to the single-walled closure deadline. Failure to plan **does not** remove you from the responsibility of meeting the closure requirements. UST Systems which do not have secondary containment and a continuous leak detection system that have not been permanently closed by December 31, 2025, will be out of compliance, cannot be operated, and could be red-tagged by the Unified Program Agency or the State Water Resources Control Board (State Water Board), preventing fuel deliveries and dispensing. Penalties for systems out of compliance are $500 to $5,000 per day, per underground storage tank.

The UST Closure Commitment Plan you provide will assist CUPAs with arranging for available staffing for plan review, permit issuance, and inspections, and help make the transition into compliance smoother and more cost-effective for everyone.

Permanent closure of single-walled UST systems can be a very time-consuming process and there are many steps that need to be taken. Each of the steps can take a considerable amount of time, and there are many potentially unforeseen obstacles that could delay the process even further. In addition, opportunities for funding from programs such as RUST (Replacing, Removing, or Upgrading Underground Storage Tanks) are limited each year. Therefore, we need Owners/Operators of USTs with single-walled components to begin planning for the process and providing details to regulators via this UST Closure Commitment Plan. It may take years from the initial decision to permanently close a UST system to completion of the project. The below flowchart gives a general outline of the process and timeline of UST closure.



## In developing your plan, keep in mind the following:

- The availability of certain types of UST equipment is and will continue to be limited with high demand. Currently, manufacturers have identified it will take nine months to receive a new UST once it is ordered. Manufacturers of underground storage tanks will likely not have the capacity to manufacture enough tanks to meet the demand of Owners/Operators that continue to delay. Plan accordingly, as those wait times may increase.

- UST removal and installation contractors with the proper credentials are in high demand, and there is a shortage of qualified UST installers and service technicians. When UST contractors are busy, it becomes more difficult to secure a contractor, Owners/Operators pay higher prices for the same services, and schedules become more constrained and less flexible. At present, wait times for contractors to begin work average six months to a year.

- It is important to understand that contractors performing UST work must possess the proper Contractors State Licensing Board (CSLB) credentials. More information on UST contractor licensing is available at: https://www.waterboards.ca.gov/ust/docs/lic_req_work_usts_061717.pdf. To verify the licenses of a particular contractor, or to identify contractors in a certain area, you can use the search function on the CSLB's website. Other potential resources for identifying UST contractors include the Petroleum Equipment Institute directory, the website and staff of your local CUPA, and your site's Designated Operator or Service Technician.

- Depending on the complexity and location of the UST project, it could take up to a year from the initiation of the process to prepare plans and secure the proper permits. In addition to the permits issued by the Unified Program Agencies, there may be others needed to ensure a compliant project, such as local Building and Fire departments. While permitting for a removal-only project may be straightforward, for the installation of a complex new UST system, it may take six months or more for the regulatory agencies to review the construction project and issue permits. **No work can begin until the appropriate permits are secured**.

- Removal of tanks with single-walled components is associated with a significant chance of discovery of environmental contamination. The odds of discovering a new release increase with the age of the removed tank, which is another reason it is recommended to begin the process of removing or upgrading equipment that is subject to the single-walled closure deadline as soon as possible. Obtaining funding for the necessary cleanup, and the process of remediation itself, can take a great deal of time and effort, from many months to years. Note that failing to comply with the single-walled UST closure deadline may result in doubling of the Owner's/Operator's deductible if the State Water Board's UST Cleanup Fund (Cleanup Fund) would be used to pay for the costs of corrective action or compensating third parties for the negative effects of an

unauthorized release, and by not complying with the deadline, the Owner/Operator may be disqualified from use of the Cleanup Fund altogether.

- Public financial assistance is available to assist with UST projects, but annual funding amounts are finite, and may not be available to Owners/Operators that do not maintain compliance with UST regulations. Owners/Operators with histories of unresolved UST violations may be denied RUST (Replacing, Removing, or Upgrading Underground Storage Tanks) funding, and because RUST funds projects on a first-come, first-served basis, applicants who delay may miss out on grant and low-interest loan opportunities.

  This letter also serves to share information that the State Water Board has funding through the RUST Program in the form of loans and grants to assist eligible small businesses with the cost of removing and replacing single-walled USTs. Please note that before any work may begin, the State Water Board must execute a RUST grant and/or loan. You can apply for the RUST grant directly at https://faast.waterboards.ca.gov/. To apply for the RUST loan, please contact your local Financial Development Corporation (FDC)—a list of FDC's, as well as general RUST program information is available at: https://www.waterboards.ca.gov/water_issues/programs/ustcf/rust.html. Please see the enclosed RUST Grant and Loan Fact Sheets for more information. The RUST Program is scheduled to end on January 1, 2026.

  If you have any questions about the enclosed UST Closure Commitment Plan, applying for RUST funding, or the December 31, 2025 deadline for the closure of UST systems with single-walled components, please contact Johnny Wales at: Johnny.Wales@Waterboards.ca.gov, or (804) 852-7274. We hope to work with small business Owners/Operators to increase access to the RUST financial assistance program, and to help the public understand the regulations.

Sincerely,



Laura S. Fisher
UST Leak Prevention Unit &
Office of Tank Tester Licensing Manager

Enclosures: UST Closure Commitment Plan
RUST Grant Fact Sheet
RUST Loan Fact Sheet

cc: see next page

cc: *(via email only)*

Kenneth Dixon, California Project Officer
Underground Storage Tank Program
United States Environmental Protection Agency, Region 9
Dixon.Kenneth@epa.gov

Brian Taylor, Senior Engineering Geologist
UST Enforcement Unit, Office of Enforcement
State Water Resources Control Board
Brian.Taylor@Waterboards.ca.gov

# Subject Property City/Building Documents

BUILDING ADDRESS
**17905 MONTEREY RD**

PARCEL/TRACT # LOT#

ISSUED DATE: 04/18/05 | ISSUED BY: MD | PERMIT NUMBER: BLD2005-00361

APN# 764-12-020 | RECEIVED DATE: 04/18/05

BUILDING: N ELECTRICAL: N MECHANICAL: N PLUMBING: Y REROOF: N

EXISTING USE: Commercial CONSTUCTION TYPE:

PROPOSED USE: Commercial VALUATION: $1,500.00

GROUP: . . UBC: 2001 NEC: 2001

## Property Owner
EQUILON ENTERPRISES LLC
1161 EMBARCADERO RD
PALO ALTO, CA 94303 Phone:

## Architect
Phone:
License No.: Exp Date:

## Contractor
ABLE MAINTENANCE INC
3224 REGIONAL PKWY
SANTA ROSA, CA 95403 Phone: (707) 545-5522
M.H. Bus. Lic. No.: NEW Exp Date: 6/30/05

## Engineer
Phone:
License No.: Exp Date:

License Class: STATE State License Number: 312844 Expiration Date: 04/30/06

I Hereby affirm that I am licensed under the provisions of Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code, and my license is in full fource and effect.

SIGNATURE X [signature] DATE 4/18/05

HAZARDOUS MATERIALS: Indicate if the intended occupancy will use chemicals, initialing Yes acknowledges that H & S code sections 25505, 25533 & 25534 as well as filing directions were made available to you.
YES _____ NO _____

WORKERS' COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of workers' compensation insurance or a certified copy therof, SEC. 3800, LAB. C.

Policy Number: 2001119-2004 Expiration Date: 10/01/05

SIGNATURE X [signature] DATE 4/18/05

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION: (This section need not be completed if the permit is for one hundred dollars ($100) or less). I certify that if in the performance of the work for which this permit is issued. I shall not emply any person in any manner as to become subject to the workers' compensation laws of California.

SIGNATURE X DATE

Notice to applicant: if after making this certificate of exemption you should become subject to the workers' compensation provisions of the labor code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

OWNER BUILDER DECLARATION: I hereby affirm that I am exempt from the contractor's license law for the following reason (Sec. 7031.5. Business and Professions Code: any City or County which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the contractor's license law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than ($500).):

☐ I, as owner of the property, or my employer with wages as their sole compensation, will do the work and the structure (Sec. 7044, Business and Professions Code: the contractor's license law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: the contractor's license law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the contractor's license law).

☐ I am Exempt under Sec. _____, B. & P.C. for this reason:

SIGNATURE X DATE

## Building
## Electrical
## Mechanical / Plumbing
Back Flow 1

## Proposed Work
INSTALL BACKFLOW VALVE

**PERMIT EXPIRED**

## Plan Check Fees
Paid Plan Check Fees:

## Permit Fees

| | |
|---|---|
| Back Flow | $14.80 |
| Gen Plan Admendment Fee 5% | $1.92 |
| Micro Film Fee-$2.00 per/Pg | $4.00 |
| Plumbing Permit Fee | $23.50 |
| Paid Permit Fees: | $44.22 |

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance. SIGNTAURE X [signature] DATE 4/18/05

CITY OF MORGAN HILL
BUILDING INSPECTION DIVISION
17555 Peak Avenue
Morgan Hill, CA 95037
Office (408) 779-7241

BUILDING PERMIT

CITY OF MORGAN HILL

# Case Activity Listing

**Case #: BLD2005-00361**

**17905 MONTEREY RD**

1/25/2006
3:12:15PM

| Activity | Description | Date 1 | Date 2 | Date 3 | Hold | Disp | Assigned To | Done By | Updated By | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| BLDA0010 | Application Received | | | 4/18/2005 | None | | | MD | 4/18/2005 MD | |
| BLDB0500 | (F) Issue Building Permit | | | 4/18/2005 | None | DONE | | MD | 4/18/2005 MD | |
| BLDF0773 | Plumbing Final | 4/26/2005 | 4/27/2005 | 4/27/2005 | None | CNCL | | KXD | 4/27/2005 KXD | AM Insp 1 No one on site @ 8:30 A.M. |
| BLDA0950 | Permit Expired | | | 1/25/2006 | None | DONE | | ALS | 1/25/2006 ALS | |

# CITY OF MORGAN HILL
## BUILDING INSPECTION DIVISION

17555 Peak Avenue
Morgan Hill, CA 95037
Office (408) 779-7241

# BUILDING PERMIT

BUILDING ADDRESS
**17905 MONTEREY RD**

PARCEL/TRACT # LOT#

ISSUED DATE: 06/20/05 | ISSUED BY: MD | PERMIT NUMBER: BLD2005-00702

APN# 764-12-020 | RECEIVED DATE: 06/20/05

BUILDING: N ELECTRICAL: Y MECHANICAL: N PLUMBING: N REROOF: N

EXISTING USE: Commercial CONSTUCTION TYPE:

PROPOSED USE: Commercial VALUATION: $9,000.00

GROUP: UBC: 2001 NEC: 2001

### Property Owner
MORGAN HILL GAS/FOOD MART
1506 WHEATLEY PL
SAN JOSE, CA 95121 Phone:

### Architect
Phone:
License No.: Exp Date:

### Contractor
ABLE MAINTENANCE INC
3224 REGIONAL PKWY
SANTA ROSA, CA 95403 Phone: (707) 545-5522
M.H. Bus. Lic. No.: NEW Exp Date: 6/30/05

### Engineer
Phone:
License No.: Exp Date:

License Class: STATE State License Number: 312844 Expiration Date: 04/30/06

I Hereby affirm that I am licensed under the provisions of Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code, and my license is in full fource and effect.

SIGNATURE X [signature] DATE 6/20/05

HAZARDOUS MATERIALS: Indicate if the indended occupancy will use chemicals, initialing Yes acknowledges that H & S code sections 25505, 25533 & 25534 as well as filing directions were made available to you.
YES ___ NO ___

WORKERS' COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of workers' compensation insurance or a certified copy thereof, SEC. 3800, LAB. C.

Policy Number: 8001119-2004 Expiration Date: 10/01/05

SIGNATURE X [signature] DATE 6/20/05

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION: (This section need not be completed if the permit is for one hundred dollars ($100) or less). I certify that if in the performance of the work for which this permit is issued, I shall not empty any person in any manner as to become subject to the workers' compensation laws of California.

SIGNATURE X DATE

Notice to applicant: If after making this certificate of exemption you should become subject to the workers' compensation provisions of the labor code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

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☐ I, as owner of the property, or my employer with wages as their sole compensation, will do the work and the structure (Sec. 7044, Business and Professions Code: the contractor's license law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale).

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: the contractor's license law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the contractor's license law).

☐ I am Exempt under Sec _____, B. & P.C. for this reason:

SIGNATURE X DATE

| Building | Electrical | Mechanical / Plumbing |
|---|---|---|
| | Receptacles/Switches/Lighting 3 | |

### Proposed Work
REPLACE DISPENSERS AND 3 ELECTRICAL OUTLETS

### Plan Check Fees
Paid Plan Check Fees:

### Permit Fees

| | |
|---|---|
| Gen Plan Admendment Fee 5% | $1.34 |
| Micro Film Fee-$2.00 per/Pg | $4.00 |
| Receptacle,Switch,Lights | $26.80 |
| Paid Permit Fees: | $32.14 |

I certify that I have read this application and state that the above information is corred. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance. SIGNTAURE X [signature] DATE 6/20/05

CITY OF MORGAN HILL

# Case Activity Listing
## Case #: BLD2005-00702
### 17905 MONTEREY RD

10/19/2005
5:24:16PM

| Activity | Description | Date 1 | Date 2 | Date 3 | Hold | Disp | Assigned To | Done By | Updated By | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| BLDA0010 | Application Received | | | 6/20/2005 | None | | | MD | 6/20/2005 MD | |
| BLDB0500 | (F) Issue Building Permit | | | 6/20/2005 | None | DONE | | MD | 6/20/2005 MD | |
| BLDF0771 | Electric Final | 6/21/2005 | 6/22/2005 | 6/22/2005 | None | FNL | | KXD | 6/22/2005 KXD | AM Insp ? |
| BLDF1000 | CASE FINAL | | | 6/22/2005 | None | | | KXD | 6/22/2005 KXD | |

CITY OF MORGAN HILL

# APPLICATION FOR ELECTRIC PERMIT

No. 00143 1

DEPARTMENT OF PUBLIC WORKS — BUILDING INSPECTION DIVISION

FOR APPLICANT TO FILL IN

| ITEM | NUMBER | E... | FEE |
|---|---|---|---|
| OUTLETS | | $ | $ |
| LTS. 20 REC. SW. | 20 | .10 | 2.00 |
| LIGHTING FIXTURES | | .10 | |
| ELEC. RANGES CLO. DRYERS | | | |
| WATER HEATERS | | .75 | |
| DISHWASHERS | | | |
| GARBAGE DISPOSERS | | | |
| AUTO. WASHERS | | .25 | |
| MOTORS: OVER INC H.P. | | | |
| 0 1 | | .25 | |
| 1 2 | | .75 | |
| 2 5 | | 1.00 | |
| 5 15 | | 1.50 | |
| 15 50 | | 2.50 | |
| 50 200 | | 5.00 | |
| OVER 200 | | 10.00 | |
| SIGNS | | 1.50 | |
| LAMPS @ 2c EA. TRANS. @ 50c EA. | | | |
| MISC. | | | |
| SERVICE UNDER 600V. | | 1.00 | |
| SERVICE OVER 600V. | | 5.00 | |
| TEMP. POLE | | 2.50 | |
| WIRING PERMIT | | | 2.00 |
| TOTAL FEE | | | $3.90 |

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND OR LICENSED AS REQUIRED BY CITY OF MORGAN HILL AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE Gerald Hunter

(CONTRACTOR'S SIGNATURE MUST BE THAT OF ... LIC. #)

BUILDING ADDRESS 115 N. Monterey Rd

OWNER SHELL OIL CO.

MAIL ADDRESS

CITY San Francisco TEL. NO.

ELECTRICIAN NEXTEL ELECTRIC

ADDRESS 2321 ARKAYS DR. #C

CITY FRESNO CALIF TEL. NO. 209-291-7706

STATE LICENSE NO. 723796

GROUP F-1 USE ZONE Com PROCESSED BY GJ Wilcox

INSPECTION RECORD

APPROVALS

| | DATE | INSPECTOR'S SIG. |
|---|---|---|
| CONDUIT | / / | |
| ROUGH WIRING | | |
| SERVICE EQUIP. | | |
| FIXTURES | | |
| POWER | | |
| UTILITY CO. NOTIFIED | | |
| FINAL | / / | |

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - INTERIM RECORD

VALIDATION

320 GW 4-20-66

# CITY OF MORGAN HILL

## APPLICATION FOR BUILDING PERMIT

**No.** 00109 **1**

### DEPARTMENT OF PUBLIC WORKS — BUILDING INSPECTION DIVISION

**FOR APPLICANT TO FILL IN**

BUILDING ADDRESS: 415 N

LOT NO. | R. OF S. / TRACT

SIZE OF LOT: 127 X 110 | NO. OF BLDGS. NOW ON LOT: 1

USE OF EXISTING BLDG.

OWNER

MAIL ADDRESS: S. F.

CITY | TEL. NO.

ARCHITECT OR ENGINEER | TEL. NO.

ADDRESS

CONTRACTOR | TEL. NO.

ADDRESS

STATE LIC. NO. 152968 | CITY

**DESCRIPTION OF WORK**

NEW | ADD | ALTER | REPAIR | DEMOLISH

SQ. FT. SIZE | NO. OF STORIES | NO. OF FAMILIES

USE OF STRUCTURE

DESCRIPTION OF WORK

SIGNATURE OF APPLICANT

ADDRESS

$ VALUATION

$ FEE 18 00

I hereby acknowledge that I have read this application and state that the above is correct and agree to comply with all City Ordinances and State laws regulating building construction. I certify that in doing the work covered by this application I will employ only persons in accordance with the Labor Code of the State of California relating to Workmen's Compensation Insurance.

I HEREBY CERTIFY THAT I AM PROPERLY LICENSED OR THAT I AM EXEMPT FROM BEING LICENSED BY THE STATE OF CALIFORNIA CONTRACTOR'S LICENSE LAW.

SIGNATURE OF PERMITTEE

FOR

DATE REC'D 4-5-66 BY

P.C. NO. 10-66 | P.C. FEE 9 00

BUILDING ADDRESS: 415 N. Monterey Rd

| FIRE ZONE | CONST. TYPE | GROUP | PROCESSED BY |
|---|---|---|---|
| 2 | IV | F-1 | |

| USE ZONE | SPECIAL CONDITIONS | VARIANCE V- / USE PERMIT CR |
|---|---|---|
| | | |

| BUILDING SETBACKS: | FRONT | REAR | R. SIDE | L. SIDE |
|---|---|---|---|---|
| | | | | |

| MAP NO. | HWY. WIDTH | PLAN LINE | PARKING SPACES | ZONING O.K. |
|---|---|---|---|---|
| | | | | |

**INSPECTION RECORD**

| | | |
|---|---|---|
| | | |
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| | | |

**APPROVALS**

| | DATE | INSPECTOR'S SIG. |
|---|---|---|
| FOUNDATION: LOCATION, FORMS, MATERIALS | 4-6-66 | |
| FRAME: FIRE STOPS, BRACING, BOLTS | | |
| FURNACE: LOCATION, GAS VENT, DUCTS | | |
| LATH, INT. | | |
| LATH, EXT. | | |
| HOUSE NUMBER CORRECT AND POSTED | | |
| LANDSCAPING PARKING AND GRADING | | |
| IMPROVEMENTS COMPLETED | | |
| FINAL | | |

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - ASSESSOR 5 - INTERIM RECORD

VALIDATION

$27 00

4-5-66

CITY OF MORGAN HILL

# APPLICATION FOR ELECTRIC PERMIT

No. 00349 1

DEPARTMENT OF PUBLIC WORKS — BUILDING INSPECTION DIVISION

FOR APPLICANT TO FILL IN

| ITEM | NUMBER | EACH $ | FEE $ |
|---|---|---|---|
| OUTLETS | | | |
| LTS. REC. SW. | | .10 | |
| LIGHTING FIXTURES | | .10 | |
| ELEC. RANGES CLO. DRYERS WATER HEATERS | | .75 | |
| DISHWASHERS GARBAGE DISPOSERS AUTO. WASHERS | | .25 | |
| MOTORS: OVER INC. H.P. | | | |
| 0 ½ | | .25 | |
| ½ 2 | 1 | .75 | .75 |
| 2 5 | | 1.00 | |
| 5 15 | | 1.50 | |
| 15 50 | | 2.50 | |
| 50 200 | | 5.00 | |
| OVER 200 | | 10.00 | |
| SIGNS | | 1.50 | |
| LAMPS @ 2c EA. TRANS. @ 50c EA. | | | |
| MISC. | | | |
| SERVICE UNDER 600V. | | 1.00 | |
| SERVICE OVER 600V. | | 5.00 | |
| TEMP. POLE | | 2.50 | |
| WIRING PERMIT | | | 2.00 |
| TOTAL FEE | | | $ 2.75 |

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND OR LICENSED AS REQUIRED BY CITY OF MORGAN HILL AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE

(CONTRACTOR'S SIGNATURE MUST BE THAT OF LICENSEE)

BUILDING ADDRESS 415 N. Monterey

OWNER Travis Shell Station

MAIL ADDRESS

CITY Morgan Hill TEL. NO.

ELECTRICIAN A E Mason Inc.

ADDRESS 5 Leigh St

CITY SJ TEL. NO.

STATE LICENSE NO. 195503

| GROUP | USE ZONE | PROCESSED BY |
|---|---|---|
| F-1 | C-C | Williams |

INSPECTION RECORD

APPROVALS

| | DATE | INSPECTOR'S SIG |
|---|---|---|
| CONDUIT | | |
| ROUGH WIRING | | |
| SERVICE EQUIP. | | |
| FIXTURES | | |
| POWER | | |
| UTILITY CO. NOTIFIED | | |
| FINAL | 12-16-66 | |

VALIDATION

DISTRIBUTION: 1 - INSPECTION RECORD 2 PERMITTEE 3 FINANCE DEPARTMENT 4 [illegible]

CITY OF MORGAN HILL

# APPLICATION FOR ELECTRIC PERMIT

No. 00939 1

DEPARTMENT OF PUBLIC WORKS — BUILDING INSPECTION DIVISION

FOR APPLICANT TO FILL IN

| ITEM | NUMBER | EACH $ | FEE $ |
|---|---|---|---|
| OUTLETS | | | |
| LTS. REC. SW. | | .10 | |
| LIGHTING FIXTURES | | .10 | |
| ELEC RANGES CLO DRYERS WATER HEATERS | | .75 | |
| DISHWASHERS GARBAGE DISPOSERS AUTO WASHERS | | .25 | |
| MOTORS: OVER INC. H.P. | | | |
| 0 1 | 1 | .25 | .25 |
| 1 2 | | .75 | |
| 2 5 | | 1.00 | |
| 5 15 | | 1.50 | |
| 15 50 | | 2.50 | |
| 50 200 | | 5.00 | |
| OVER 200 | | 10.00 | |
| SIGNS | | 1.50 | |
| LAMPS @ 2c EA. TRANS. @ 50c EA. | | | |
| MISC. | | | |
| SERVICE UNDER 600V. | | 1.00 | |
| SERVICE OVER 600V. | | 5.00 | |
| TEMP. POLE | | 2.50 | |
| WIRING PERMIT | | | 2.00 |
| TOTAL FEE | | | $ 2.25 |

I HEREBY CERTIFY THAT I AM PROPERLY REGISTERED AND OR LICENSED AS REQUIRED BY CITY OF MORGAN HILL AND STATE OF CALIFORNIA OR THAT I AM THE LEGAL OWNER OF THE ABOVE DESCRIBED RESIDENTIAL PROPERTY.

SIGNATURE OF PERMITTEE

(CONTRACTOR'S SIGNATURE MUST BE THAT OF LICENSEE)

BUILDING ADDRESS 17905 Monterey

OWNER Shell Oil Co.

MAIL ADDRESS 17905 Monterey Rd

CITY Morgan Hill TEL NO.

ELECTRICIAN McCorkle Electric

ADDRESS 645 Stockton St.

CITY San Jose TEL NO. 297-7977

STATE LICENSE NO. 208720 C10

| GROUP | USE ZONE | PROCESSED BY |
|---|---|---|
| F-1 | Com | J Wilson |

INSPECTION RECORD

APPROVALS

| | DATE | INSPECTOR'S INIT. |
|---|---|---|
| CONDUIT | 6-24-70 | gw |
| ROUGH WIRING | | |
| SERVICE EQUIP. | | |
| FIXTURES | | |
| POWER | | |
| UTILITY CO. NOTIFIED | | |
| FINAL | 8-20 | gw |

VALIDATION

8-20-70

6-24-70

gw

DISTRIBUTION: 1 - INSPECTION RECORD 2 - PERMITTEE 3 - FINANCE DEPARTMENT 4 - INTERIM RECORD

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

FOR APPLICANT TO FILL IN
WITH BALL POINT PEN ONLY

City of Morgan Hill

PERMIT NUMBER 86-241

APPLICATION & PERMIT — BUILDING ELECTRICAL PLUMBING MECHANICAL

1790 Sterling — 764-12-022

Abel Co
P.O. Box 7004
Lafayette Ca 94549 — 415-283-4200
Able Electric Inc — 371 2181
1111 Lakeview
Morgan Hill Ca — Bldg # 12 Unit

ELECTRIC PERMIT

| | | | |
|---|---|---|---|
| | 4 | 4 | 300 |
| | | | |
| | | | |
| | | | |
| | | | |
| | 34 | 5 | 600 |
| | | | |
| | | | |
| | | | |
| | | | |
| SERVICE | AMPS | | |
| | | | |
| | | | 10.00 |
| | | | 18.00 |

C-10 299877
4-17-86 Able Electric

x x Dick Caine

PLUMBING PERMIT

| | | | |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

FOR APPLICANT TO FILL IN
WITH BALL POINT PEN ONLY

City of Morgan Hill

PERMIT NUMBER 85-667

APPLICATION & PERMIT — BUILDING ELECTRICAL PLUMBING MECHANICAL

12905 Monterey Rd., Morgan Hill — 764-12-020
TRACT
LOT/UNIT 1
Service Station
Shell Oil Company (Stan Rotter)
P.O. Box 7004 (Construction Coordinator)
Lafayette, Ca. 94549 415/283-4200
Petroleum Engr.
205 5th St
224358 Santa Rosa Ca. 95404
Robert Lee + Associates (Cecil Spencer) 415/383-1660
1774 Tamalpais Drive, Mill Valley, Ca. 94941 C-3459

LICENSED CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License No. 224358
Date 4/9/86 Class Petroleum Eng

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter or improve any building or structure, including the plumbing, electrical, heating or air-conditioning therein, shall require the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. B & P C for

Date ____ By ____

WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Worker's Compensation Insurance, or a certified copy thereof (Sec. 3800, Labor Code).

Policy No. ____ Company ____

X George R Reed

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

This section need not be completed if the permit is for one hundred dollars ($100) or less.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date ____ Applicant ____

WARNING TO APPLICANT: If after making this Certificate of Exemption you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name ____
Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

George R Reed 4/9/86
Signature of Applicant or Agent — Date

## BUILDING PERMIT INFORMATION

| Const. Type | Group |
|---|---|
| | |

DESCRIPTION OF WORK: NEW ADD ALTER REPAIR DEMOLISH
SQ. FT. SIZE: NO. OF STORIES: NO. OF FAMILIES:
DESCRIPTION OF WORK: add walk-up window

VALUATION: 20,000.00 — FEE: 140.50

| APPROVALS | DATE | INSPECTOR'S SIG. |
|---|---|---|
| FINAL | | |
| | | |

Signature of final on building permit indicates approval of certificate of occupancy.
Job card shall be posted on the job at all times of inspection to make the required entries thereon.

## ELECTRIC PERMIT

| ITEM | NUMBER | EACH $ | FEE $ |
|---|---|---|---|
| OUTLETS: LTS RECP SW | | | |
| LIGHT FIXTURES | | | |
| ELEC RANGES OVENS/HTRS | | | |
| WATER HEATERS | | | |
| DISHWASHERS GARBAGE DISPOSERS | | | |
| DISHWASHERS | | | |
| MOTORS OVER 1/2 HP | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| MISC | | | |
| FLAT FEE | | | |
| TEMP POWER | | | |
| SERVICE AMPS | | | |
| TEMP POLE | | | |
| | | | |
| | | | |
| TOTAL FEE | | | $ |

## PLUMBING PERMIT

| ITEM | No. | ITEM | No. |
|---|---|---|---|
| WATER CLOSET | | LAUNDRY TUB | |
| BATH TUB | | CLOTHES WASHER | |
| SHOWER | | DISPOSER | |
| LAVATORY | | FLOOR DRAIN | |
| SINK | | FLOOR SINK | |
| HOSE BIBB | | DRINKING FOUNTAIN | |

| | FEE $ |
|---|---|
| TOTAL | |
| MISCELLANEOUS ITEMS | |
| SEWER | |
| WATER HEATER | |
| WATER SYSTEM | |
| WATER SOFTENER | |
| LAWN SPRINKLER | |
| GAS SYSTEM 1 Counter plan 30.00 | |
| ADDITIONAL OUTLETS | |
| PERMIT | |
| TEMP. POWER | |
| | |
| TOTAL FEE | 30.00 |

## MECHANICAL PERMIT

| NO. | TYPE OF EQUIPMENT | PERMIT FEES |
|---|---|---|
| | CENTRAL HEAT BTU M EACH | $ |
| | GRAVITY SYSTEMS BTU M EA | |
| | FLOOR FURNACES BTU M EA | |
| | WALL HEATERS BTU M EA | |
| | UNIT HEATERS BTU M EA | |
| | BOILERS HP EA | |
| | AIR CONDITIONS HP EA | |
| | REFRIGERATION UNITS HP EA | |
| | EVAPORATIVE COOLERS | |
| | VENTILATING FAN | |
| | AIR HANDLING UNIT C.F.M. | |
| | EXHAUST HOOD & DUCTWORK | |
| | HEAT PUMP | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

| FEE SUMMARY | |
|---|---|
| BUILDING | 140.50 |
| SEISMIC FEE | 1.40 |
| MECHANICAL | 5.00 |
| ELECTRIC | 30.00 |
| PLUMBING | |
| MECHANICAL | |
| TOTAL | ~~146.90~~ 176.90 |

FIRE SPRINK Y N
ENERGY T-24 Y N

PERMIT VALIDATION
~~146.90~~ 176.90
CMF 4-9-86
ISSUANCE DATE

| BLDG | ELECT | PLG | MECH |
|---|---|---|---|
| ✓ | | | |

PERMIT EXPIRATION
PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

APPROVALS FOR ISSUANCE: PLANNING, PUBLIC WORKS, HEALTH DEPT, LANDSCAPING, FIRE DEPT

APPROVALS FOR FINAL

Distribution: White-Inspection Record Green-Permittee Canary-Finance Department Pink-Interim Record Goldenrod-Assessor

B.L. # 3342
W.C. yes

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

FOR APPLICANT TO FILL IN
WITH BALL POINT PEN ONLY

City of Morgan Hill

PERMIT NUMBER 90-0615

APPLICATION & PERMIT — BUILDING · ELECTRICAL · PLUMBING · MECHANICAL

BUILDING ADDRESS: 7905 Monterey Rd — APN: 764-12-020
LOT NO. — BLOCK — TRACT
SUBDIVISION — NO. OF BLDGS / NUMBER OF LOT
USE OF EXISTING BLDGS
OWNER: Shell Oil Company
MAIL ADDRESS: P.O. Box 5500
CITY: San Bruno, CA 94066 — TEL NO.
CONTRACTOR: Able Maintenance, Inc — TEL NO. (707) 545-5522
ADDRESS: 51 Foley Street, Santa Rosa, CA 95401
STATE LIC. NO: 312844 A&B
ARCHITECT / ENGINEER — TEL NO. — STATE LIC. NO.
ADDRESS

**BUILDING PERMIT INFORMATION**

| Const. Type | Group |
|---|---|
| | |

DESCRIPTION OF WORK
NEW ADD ALTER REPAIR DEMOLISH

SQ. FT. SIZE — NO. OF STORIES — NO. OF FAMILIES
USE OF STRUCTURE
DESCRIPTION OF WORK: OVERFILL BOX REMOVAL

VALUATION — FEE: 81.00

APPROVALS

| | DATE | INSPECTOR'S SIG. |
|---|---|---|
| FINAL | | |
| | | |

Signature of final on building permit indicates approval of certificate of occupancy.
Job card shall be posted on the job at all times of inspection to make the required entries thereon.

FIRE DEPT. | HEALTH DEPT. | LANDSCAPING | PLANNING | PUBLIC WORKS | APPROVALS FOR ISSUANCE | APPROVALS FOR FINAL

Distribution: White-Inspection Record Goldenrod-Applicant Green-Permittee Canary-Finance Department Pink-Interim Record

**LICENSED CONTRACTORS DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.

License Class A&B Lic. No. 312844
Date 4/10/90 Contractor Rebecca Lee

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I am exempt under Sec. ____ B.&P.C.

Owner ____ Date ____

**WORKER'S COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers' Compensation insurance or a certified copy thereof (Sec. 3700 Labor Code)

Policy No. F4042 Company Fairmont Ins

Certificate No. ____ Expiration Date ____

Applicant Rebecca Lee

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE**

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date ____ Applicant ____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name ____

Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city or county to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant or Agent Rebecca Lee Date 4/10/90

**ELECTRIC PERMIT**

| ITEM | NUMBER | EACH | FEE |
|---|---|---|---|
| OUTLETS LTS REC SW | | $ | $ |
| LIGHTING FIXTURES | | | |
| RANGES CLO DRYERS | | | |
| WATER HEATERS | | | |
| DISHWASHERS GARBAGE DISPOSERS | | | |
| MOTORS OVER INC H.P. | | | |
| 0 1 | | | |
| 1 10 | | | |
| 10 50 | | | |
| 50 100 | | | |
| 100 OVER | | | |
| | | | |
| SIGN | | | |
| FLOOR OR WALL FURNACE | | | |
| TEMP. WIR | | | |
| HEATERS AMPS | | | |
| TEMP POLE | | | |
| MISCELLANEOUS PERMIT | | | |
| | | | |
| TOTAL FEE | | | $ |

**PLUMBING PERMIT**

| NO. | ITEM | NO. | ITEM |
|---|---|---|---|
| | WATER CLOSET | | LAUNDRY TUB |
| | BATH TUB | | CLOTHES WASHER |
| | SHOWER | | DISPOSER |
| | LAVATORY | | FLOOR DRAIN |
| | SINK | | FLOOR SINK |
| | DISHWASHER | | DRINKING FOUNTAIN |

| | FEE |
|---|---|
| TOTAL | $ |
| MISCELLANEOUS ITEMS | |
| HOUSE SEWER | |
| WATER HEATER | |
| WATER SYSTEM | |
| WATER SOFTENER | |
| LAWN SPRINKLER | |
| GAS SYSTEM | |
| ADDITIONAL OUTLET | |
| PERMIT | |
| TEMP GAS METER | |
| | |
| TOTAL FEE | $ |

**MECHANICAL PERMIT**

| NO. | TYPE OF EQUIPMENT | PERMIT FEES |
|---|---|---|
| | CENTRAL HEAT BTU M EACH | $ |
| | GRAVITY SYSTEMS BTU M EA | |
| | FLOOR FURNACES BTU M EA | |
| | WALL HEATERS BTU M EA | |
| | UNIT HEATERS BTU M EA | |
| | BOILERS H.P. EA | |
| | AIR COND UNITS H.P. EA | |
| | REFRIGERATION UNITS H.P. EA | |
| | EVAPORATIVE COOLERS | |
| | VENTILATION FAN | |
| | AIR HANDLING UNIT C.F.M. | |
| | RANGE HOOD JENN AIRE | |
| | HEAT PUMP | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

**FEE SUMMARY**

| | |
|---|---|
| HAZMAT Building | 81.00 |
| SEISMIC FEE | |
| MICROFILM | |
| ELECTRIC | |
| PLUMBING | |
| MECHANICAL | |
| TOTAL | 81.00 |

FIRE SPRINK Y ☐ N ☐
ENERGY T-24 Y ☐ N ☐

PERMIT VALIDATION
81.00
4/10/90 (C2)
ISSUANCE DATE

| BLDG | ELECT | PLG | MECH |
|---|---|---|---|
| | | | |

PERMIT EXPIRATION
PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

B.L. – OK exp. 6/30/92

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

FOR APPLICANT TO FILL IN
WITH BALL POINT PEN ONLY

City of Morgan Hill

PERMIT NO. 91-0441

APPLICATION & PERMIT — BUILDING · ELECTRICAL · PLUMBING · MECHANICAL

ADDRESS 17905 N. MONTEREY RD. APN 764-12-026
LOT NO. TRACT
NO OF BLDGS NON-RESID
DESCRIPTION OF WORK GAS STATION
OWNER SHELL OIL CO. (415) 737-2241
MAIL ADDRESS P.O. BOX 5500
CITY SAN BRUNO, CA. 94066 TEL NO (415) ~~737-2200~~
CONTRACTOR GETTLER/RYAN INC. TEL NO (415) 783-7500
ADDRESS 2150 W. WINTON AVE
STATE LIC NO 220793 CITY HAYWARD, CA. 94545
ARCHITECT OR ENGINEER TEL NO
ADDRESS STATE LIC NO

**BUILDING PERMIT INFORMATION**

| Const. Type | Group |
|---|---|
| | |

DESCRIPTION OF WORK
NEW ADD ALTER REPAIR DEMOLISH

SQ FT SIZE | NO OF STORIES | NO OF FAMILIES
USE OF STRUCTURE
DESCRIPTION OF WORK TREATMENT SYSTEM AND ENCLOSURE

VALUATION 20,000 00 — FEE $207 00

APPROVALS

| | DATE | INSPECTOR'S SIGN |
|---|---|---|
| FINAL | | |
| | | |

Signature of final on building permit indicates approval of certificate of occupancy.
Job card shall be posted on the job at all times of inspection to make the required entries thereon.

**LICENSED CONTRACTORS DECLARATION** exp. 5/31/93

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.
License Class B Lic Number 220793
Date 11/19/90 Contractor Phil M. Wright FOR GETTLER-RYAN INC

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

I am exempt under Sec. _____ B & P C for this reason _____

Owner _____ Date _____

**WORKER'S COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3700 Labor)

Policy No. RCAA725 Company REPUBLIC INDEMNITY
* Certified copy to be furnished.
** Certificate to be filed with the city prior to permit issuance.

Applicant Phil M. Wright FOR GETTLER/RYAN INC. exp. 4/1/92

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE**

(This section need not be completed if the permit is for one hundred dollars ($100) or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation laws of California.

Date 11/19/90 Applicant Phil M. Wright

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code).

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

Phil M. Wright 11/19/90
Signature of Applicant or Agent Date

**ELECTRICAL PERMIT**

| ITEM | NUMBER | EACH | FEE |
|---|---|---|---|
| OUTLETS LTS REC SW | | $ | $ |
| LIGHTING FIXTURES | | | |
| ELEC RANGES CLO DRYERS | | | |
| WATER HEATERS | | | |
| DISHWASHERS GARBAGE | | | |
| AUTO WASHERS DISPOSERS | | | |
| MOTORS OVER ONE HP | | | |
| 0 - 10 | | | |
| 10 - 50 | | | |
| 50 - 100 | | | |
| 100 OVER | | | |
| | | | |
| | | | |
| MISC | | | |
| FLAT FEE FEE | | | |
| TEMP POWER | | | |
| SERVICE AMPS | | | |
| TEMP POLE | | | |
| WIRING PERMIT | | | |
| | | | |
| TOTAL FEE | | | $ |

**PLUMBING PERMIT**

| NO | ITEM | NO | ITEM |
|---|---|---|---|
| | WATER CLOSET | | LAUNDRY TUB |
| | BATH TUB | | CLOTHES WASHER |
| | SHOWER | | DISPOSER |
| | LAVATORY | | FLOOR DRAIN |
| | SINK | | FLOOR SINK |
| | DISHWASHER | | DRINKING FOUNTAIN |
| | | | FEE |
| | TOTAL | | $ |
| NO | MISCELLANEOUS ITEMS | | |
| | HOUSE SEWER | | |
| | WATER HEATER | | |
| | WATER SYSTEM | | |
| | WATER SOFTENER | | |
| | LAWN SPRINK. SYS | | |
| | GAS SYSTEM | | |
| | ADDITIONAL OUTLETS | | |
| | PERMIT | | |
| | TEMP GAS METER | | |
| | | | |
| | | | |
| | TOTAL FEE | | $ |

**MECHANICAL PERMIT**

| NO | TYPE OF EQUIPMENT | PERMIT FEES |
|---|---|---|
| | CENTRAL HEAT - BTU M EACH | $ |
| | GRAVITY SYSTEMS BTU M EA | |
| | FLOOR FURNACES BTU M EA | |
| | WALL HEATERS - BTU M EA | |
| | UNIT HEATERS - BTU M EA | |
| | BOILERS - HP EA | |
| | AIR COND UNITS - HP EA | |
| | REFRIGERATION UNITS - HP EA | |
| | EVAPORATIVE COOLERS | |
| | VENTILATION FAN | |
| | AIR HANDLING UNIT C F M | |
| | RANGE HOOD JENN AIRE | |
| | HEAT PUMP | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

**FEE SUMMARY**

| | |
|---|---|
| BUILDING | 207 00 |
| SEISMIC FEE | 3 00 |
| MICROFILM | |
| ELECTRIC | |
| PLUMBING | |
| MECHANICAL | |
| TOTAL | 210 00 |

FIRE SPRINK Y N
ENERGY T-24 Y N

PERMIT VALUATION
$ 210.00
J. Cain
11/10/91
ISSUANCE DATE

| BLDG | ELECT | PLG | MECH |
|---|---|---|---|
| ✓ | | | |

PERMIT EXPIRATION
PERMIT EXPIRES IF WORK NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR IF WORK STOPPED FOR 180 DAYS FROM LAST CALLED INSPECTION

APPROVALS FOR ISSUANCE — CURB DEPT. J. Cain; HEALTH DEPT. TREATMENT HAZMAT; PUBLIC WORKS; PLANNING J. Lancaster

APPROVALS FOR FINAL — PUBLIC WORKS; PLANNING J. Lancaster

Distribution: White-Inspection Record Green-Permittee Canary-Finance Department

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

FOR APPLICANT TO FILL IN
WITH BALL POINT PEN ONLY

City of Morgan Hill

PERMIT NUMBER 91-0866

**APPLICATION & PERMIT** BUILDING · ELECTRICAL PLUMBING · MECHANICAL

PROJECT ADDRESS: 17905 Monterey Rd | ASSESSOR'S PARCEL NO: 764-12-020
LOT NO | BLOCK | TRACT
NO OF BLDGS / NUM ON LOT
LEGAL DESCRIPTION
OWNER: Shell Oil Co.
MAILING ADDRESS: P.O. Box 5278
CITY: Concord CA 94520 TEL NO (510) 783-7500
CONTRACTOR: Gettler-Ryan Inc TEL NO (510) 352-4800
ADDRESS: 2150 W. Winton Ave
STATE LIC NO: 220793 CITY: Hayward CA 94545
ARCHITECT / ENGINEER: TEL NO
ADDRESS: STATE LIC NO

**BUILDING PERMIT INFORMATION** | Const. Type | Group

DESCRIPTION OF WORK
NEW ADD ALTER REPAIR DEMOLISH
SQ FT SIZE | NO OF STORIES | NO OF FAMILIES
USE OF STRUCTURE
DESCRIPTION OF WORK

VALUATION | FEE

| APPROVALS | DATE | INSPECTOR'S SIG. |
|---|---|---|
| FINAL | | |
| | | |

FIRE DEPT | HEALTH DEPT | LANDSCAPING | PLANNING | PUBLIC WORKS | APPROVALS FOR ISSUANCE | APPROVALS FOR FINAL

Distribution: White-Inspection Record Green-Permittee Canary-Finance Department Pink-Interim Record (continued)

**Signature of final on building permit indicates approval of certificate of occupancy.**
**Job card shall be posted on the job at all times of inspection to make the required entries therson.**

### LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License Class B C10/D40 License Number 220793
Date 12/12/91 Contractor Gettler-Ryan Inc Chuck Headlee

### OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5 Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500):

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.).
I am exempt under Sec. ____ B & P C for this reason

Owner ____ Date ____

### WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure, or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3700 of the Labor Code).
Policy No. BC41426 Company Republic Indemnity
Certificate of consent to self-insure No. ____ issued by the Director of Industrial Relations.
Applicant: Chuck Headlee

### CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100.00) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.
Date ____ Applicant ____
NOTICE TO APPLICANT: If after making this Certificate of Exemption you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

### CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
Lender's Name ____
Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.
Signature of Applicant or Agent: Chuck Headlee Date 12/12/91

### ELECTRIC PERMIT

| ITEM | NUMBER | EACH $ | FEE $ |
|---|---|---|---|
| OUTLETS RES SW | | | |
| LIGHTING FIXTURES | | | |
| ELEC RANGES CLO DRYERS | | | |
| WATER HEATERS | | | |
| DISHWASHERS GARBAGE | | | |
| AUTO WASHERS DISPOSERS | | | |
| MOTORS OVER INC HP | | | |
| 0 1 | | | |
| 1 10 | | | |
| 10 50 | | | |
| 50 100 | | | |
| 100 OVER | | | |
| | | | |
| MISC | | | |
| FLAT FEE RES | | | |
| *TEMP POWER | | | |
| SERVICE AMPS | | | |
| *TEMP POLE | | | |
| WIRING PERMIT | | | |
| | | | |
| TOTAL FEE | | | $ |

### PLUMBING PERMIT

| NO | ITEM | NO | ITEM |
|---|---|---|---|
| | WATER CLOSET | | LAUNDRY TUB |
| | BATH TUB | | CLOTHES WASHER |
| | SHOWER | | DISPOSER |
| | LAVATORY | | FLOOR DRAIN |
| | SINK | | FLOOR SINK |
| | DISHWASHER | | DRINKING FOUNTAIN |

| | FEE $ |
|---|---|
| TOTAL | |
| MISCELLANEOUS ITEMS | |
| HOUSE SEWER | |
| WATER HEATER | |
| WATER SYSTEM | |
| WATER SOFTENER | |
| LAWN SPRINKLER | |
| GAS SYSTEM | 3 00 |
| ADDITIONAL OUTLETS | |
| PERMIT | 15 00 |
| TEMP POWER | |
| | |
| | |
| TOTAL FEE | 18 00 |

### MECHANICAL PERMIT

| NO | TYPE OF EQUIPMENT | PERMIT FEE $ |
|---|---|---|
| | CENTRAL HEAT - BTU M EACH | |
| | GRAVITY SYSTEMS - BTU M EA | |
| | FLOOR FURNACES - BTU M EA | |
| | WALL HEATERS BTU M EA | |
| | UNIT HEATERS - BTU M EA | |
| | BOILERS - HP EA | |
| | AIR COND UNITS - HP EA | |
| | REFRIGERATION UNITS - HP EA | |
| | EVAPORATIVE COOLERS | |
| | VENTILATION FAN | |
| | AIR HANDLING UNIT C F M | |
| | RANGE HOOD/JENN AIRE | |
| | HEAT PUMP | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

### FEE SUMMARY

| | |
|---|---|
| BUILDING | |
| SEISMIC FEE | |
| MICROFILM | |
| ELECTRIC | |
| PLUMBING | 18 00 |
| MECHANICAL | |
| TOTAL | 18 00 |

FIRE SPRINK Y / N
ENERGY T-24 Y / N

PERMIT VALUATION
$ 18 00
12/12/91
ISSUANCE DATE

BLDG | ELECT | PLUMB ✓ | OTHER

PERMIT EXPIRATION
PERMIT BECOMES INVALID IF WORK IS NOT COMMENCED WITHIN 180 DAYS OF PERMIT ISSUANCE OR IF WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 180 DAYS FROM LAST REQUIRED INSPECTION

B.L- 6/30/92

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

FOR APPLICANT TO FILL IN
WITH BALL POINT PEN ONLY

City of Morgan Hill

PERMIT NUMBER 92-0370

APPLICATION & PERMIT — BUILDING ELECTRICAL PLUMBING MECHANICAL

JOB ADDRESS 17905 N. Monterey Rd
LOT # BLK # TRACT
USE OF BLDG (4 WRIGHT) NO OF BLDGS NOW ON LOT Shell Station
OWNER Shell Co.
MAIL ADDRESS P.O. BOX 5278
CITY CONCORD, CA 94520 TEL NO 408 370-3240
CONTRACTOR Northwestern Electric TEL NO
ADDRESS 219 N. Main Ave Campbell Calif. 95008
STATE LIC NO 328935 CITY Campbell
ARCHITECT & ENGINEER TEL NO
ADDRESS STATE LIC NO

**BUILDING PERMIT INFORMATION** | Const. Type | Group

DESCRIPTION OF WORK
NEW ADD ALTER REPAIR DEMOLISH
SQ FT SIZE | NO OF STORIES | NO OF FAMILIES
USE OF STRUCTURE
DESCRIPTION OF WORK (RECLAIM) Recovery Equip.

VALUATION | FEE

APPROVALS

| | DATE | INSPECTOR'S SIG |
|---|---|---|
| FINAL | | |
| | | |

FIRE DEPT | HEALTH DEPT | LANDSCAPING | PLANNING | PUBLIC WORKS | APPROVALS FOR ISSUANCE | APPROVALS FOR FINAL

Distribution: White-Inspection Record Green-Permittee Canary-Finance Department Pink-Interim Records Goldenrod-Assessor

**Signature of final on building permit indicates approval of certificate of occupancy.**
**Job card shall be posted on the job at all times of inspection to make the required entries thereon.**

### LICENSED CONTRACTORS DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code and my license is in full force and effect.
License Class C-10 Lic. number 328935
Date 4/22/92 Contractor Northwestern Electric

11/30/92 OWNER BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the reason for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).)

I am exempt under Sec. _____ B & P C for this reason: _____

Owner _____ Date _____

### WORKER'S COMPENSATION DECLARATION

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers' Compensation Insurance or a certified copy thereof (Sec. 3800, Labor Code).
Policy No. NO10100021 Truck Ins Exchange
Certificate number _____
Certified copy filed with the city building inspection division
Date 8/1/92 Applicant _____

### CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.
Date 4/22/92 Applicant _____
NOTICE TO APPLICANT: If after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

### CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).
Lender's Name _____
Lender's Address _____
I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

Signature of Applicant or Agent _____ Date 4/22/92

### ELECTRIC PERMIT

| ITEM | NUMBER | EACH $ | FEE $ |
|---|---|---|---|
| OUTLETS LTS REC SW | 2 | | |
| LIGHTING FIXTURES | | | |
| ELEC RANGES CLO DRYERS WATER HEATERS | | | |
| DISHWASHERS GARBAGE DISPOSERS | | | |
| MOTORS OVER INC HP | | | |
| 0 1 | | | |
| 1 10 | | | |
| 10 50 | | | |
| 50 100 | | | |
| 100 OVER | | | |
| | | | |
| MISC | | | |
| FLAT FEE ITEMS | | | |
| TEMP POWER | | | |
| SERVICE AMPS 100 | 1 | | 18.50 |
| TEMP POLE | | | |
| WIRING PERMIT | | | 15.00 |
| | | | |
| TOTAL FEE | | | 33.50 |

### PLUMBING PERMIT

| NO | ITEM | NO | ITEM |
|---|---|---|---|
| | WATER CLOSET | | LAUNDRY TUB |
| | BATH TUB | | CLOTHES WASHER |
| | SHOWER | | DISPOSER |
| | LAVATORY | | FLOOR DRAIN |
| | SINK | | FLOOR SINK |
| | DISHWASHER | | DRINKING FOUNTAIN |

| | FEE $ |
|---|---|
| TOTAL | |
| MISCELLANEOUS ITEMS | |
| HOUSE SEWER | |
| WATER HEATER | |
| WATER SYSTEM | |
| WATER SOFTENER | |
| LAWN SPRINKLER | |
| GAS SYSTEM | |
| ADDITIONAL OUTLETS | |
| PERMIT | |
| TEMP GAS METER | |
| | |
| TOTAL FEE | |

### MECHANICAL PERMIT

| NO | TYPE OF EQUIPMENT | PERMIT FEES |
|---|---|---|
| | CENTRAL HEAT - BTU M EA | $ |
| | GRAVITY SYSTEMS - BTU M EA | |
| | FLOOR FURNACES - BTU M EA | |
| | WALL HEATERS - BTU M EA | |
| | UNIT HEATERS - BTU M EA | |
| | BOILERS - HP EA | |
| | AIR COND UNITS - HP EA | |
| | REFRIGERATION UNITS - HP EA | |
| | EVAPORATIVE COOLERS | |
| | VENTILATION FAN | |
| | AIR HANDLING UNIT - C F M | |
| | RANGE HOOD-JENN AIRE | |
| | HEAT PUMP | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

### FEE SUMMARY

| | |
|---|---|
| BUILDING | |
| SEISMIC FEE | |
| MICROFILM | |
| ELECTRIC | 33.50 |
| PLUMBING | |
| MECHANICAL | |
| TOTAL | 33.50 |

FIRE SPRINK YES NO
ENERGY T-24 YES NO

PERMIT VALIDATION
33.50
Cs 4/22/92
ISSUANCE DATE

| BLDG | ELECT | PLG | MECH |
|---|---|---|---|
| | X | | |

PERMIT EXPIRATION
PERMIT EXPIRES IF WORK NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR IF WORK STOPPED FOR 180 DAYS FROM LAST CALLED INSPECTION

COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION

FOR APPLICANT TO FILL IN
WITH BALL POINT PEN ONLY

City of Morgan Hill

PERMIT NUMBER 92-0433

**APPLICATION & PERMIT** BUILDING · ELECTRICAL · PLUMBING · MECHANICAL

JOB ADDRESS: 17905 North Monterey Road | APN:
LOT NO: | TRACT:
SIZE OF LOT: | NO OF BLDGS ON LOT: 1
USE OF EXISTING BLDG: Morgan Hill Shell
OWNER: Bill Hoang
MAIL ADDRESS: 1099 Blossom Hill Road,
CITY: San Jose CA ZIP 95123 | TEL NO: (408)265-7621
CONTRACTOR: R. W., Inc. | TEL NO: (714)989-7747
ADDRESS: 9155 Archibald Avenue, Rancho Cucamonga, CA 91730
STATE LIC NO: B-10 613776 | CITY: R. Cucamonga ZIP 91730
ARCHITECT OR ENGINEER: | TEL NO:
ADDRESS: | STATE LIC NO:

BUS LIC # 004421 EXP 6/30/93

**LICENSED CONTRACTORS DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class B Lic Number 613776
Exp. Date 2/28/93 Contractor R. W., Inc.

**OWNER BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. _____ B. & P. C. for the reason _____

Owner _____ Date _____

**WORKER'S COMPENSATION DECLARATION**

I hereby affirm that I have a certificate of consent to self-insure or a certificate of Workers' Compensation Insurance, or a certified copy thereof (Sec. 3800, Lab. C.).

Policy No. 103303 Give Company Name State Fund

(X) Certificate of consent has been filed with the city of Morgan Hill.

Applicant T. W., Inc.
Gary R Campbell

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE**

(This section need not be completed if the permit is for one hundred dollars ($100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California.

Date _____ Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Workers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

Gary R Campbell 11/4/92
Signature of Applicant or Agent / Date

Gary R. Campbell

**ELECTRIC PERMIT**

| ITEM | NUMBER | EACH $ | FEE $ |
|---|---|---|---|
| OUTLETS LTS REC SW | | | |
| LIGHTING FIXTURES | 3 | | 2.25 |
| ELEC RANGES CLO DRYERS WATER HEATERS | | | |
| DISHWASHERS GARBAGE AUG WASHERS DISPOSERS | | | |
| MOTORS OVER INC H.P. | | | |
| 0 1 | | | |
| 1 10 | | | |
| 10 50 | | | |
| 50 100 | | | |
| 100 OVER | | | |
| | | | |
| | | | |
| MISC | | | |
| FLAT FEE (RES) | | | |
| TEMP POWER | | | |
| SERVICE AMPS | | | |
| TEMP POLE | | | |
| WIRING PERMIT | | | 15.00 |
| | | | |
| TOTAL FEE | | | $17.25 |

**PLUMBING PERMIT**

| NO | ITEM | NO | ITEM |
|---|---|---|---|
| | WATER CLOSET | | LAUNDRY TUB |
| | BATH TUB | | CLOTHES WASHER |
| | SHOWER | | DISPOSER |
| | LAVATORY | | FLOOR DRAIN |
| | SINK | | FLOOR SINK |
| | DISHWASHER | | DRINKING FOUNTAIN |

| NO | | FEE $ |
|---|---|---|
| | TOTAL | |
| NO | MISCELLANEOUS ITEMS | |
| | HOUSE SEWER | |
| | WATER HEATER | |
| | WATER SYSTEM | |
| | WATER SOFTENER | |
| | LAWN SPRINKLER | |
| | GAS SYSTEM | |
| | ADDITIONAL OUTLETS | |
| | PERMIT | |
| | TEMP GAS METER | |
| | | |
| | | |
| | TOTAL FEE | $ |

**BUILDING PERMIT INFORMATION** | Const. Type | Group

DESCRIPTION OF WORK
NEW ADD ALTER REPAIR DEMOLISH
SQ FT SIZE | NO OF STORIES | NO OF FAMILIES
SQ FT GARAGE | NO OF BDRMS
USE OF STRUCTURE
DESCRIPTION OF WORK: 2 PHONE BOOTHS

VALUATION | FEE

**APPROVALS**

| | DATE | INSPECTOR'S SIG. |
|---|---|---|
| FINAL | | |

**MECHANICAL PERMIT**

| NO | TYPE OF EQUIPMENT | PERMIT FEES $ |
|---|---|---|
| | CENTRAL HEAT - B.T.U. M EACH | |
| | GRAVITY SYSTEMS - B.T.U. M EA | |
| | FLOOR FURNACES - B.T.U. M EA | |
| | WALL HEATERS - B.T.U. M EA | |
| | UNIT HEATERS - B.T.U. M EA | |
| | BOILERS - H.P. EA | |
| | AIR COND UNITS - H.P. EA | |
| | REFRIGERATION UNITS - H.P. EA | |
| | EVAPORATIVE COOLERS | |
| | VENTILATION FAN | |
| | AIR HANDLING UNIT - C.F.M. | |
| | RANGE HOOD/JENN AIRE | |
| | HEAT PUMP | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

Shall comply to air pollution requirements per AB 928 ☐ YES ☐ NO

Asbestos notification to BAAQMD ☐ YES ☐ NO ☐ EXEMPT

**Job card shall be posted on the job at all times of inspection to make the required entries thereon.**

**FEE SUMMARY**

| | |
|---|---|
| BUILDING | |
| SEISMIC FEE | |
| MICROFILM | |
| ELECTRIC | 17.25 |
| PLUMBING | |
| MECHANICAL | |
| HAZ MAT | |
| FIRE SPRINK | |
| | |
| TOTAL FEE $ | 17.25 |

FIRE SPRINK Y☐ N☐
ENERGY T-24 Y☐ N☐

PERMIT VALIDATION
17.25
ca 11/4/92
ISSUANCE DATE

| BLDG | ELECT | PLG | MECH |
|---|---|---|---|
| | X | | |

PERMIT EXPIRATION
PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

FIRE DEPT | HEALTH DEPT. | LANDSCAPING | PLANNING | PUBLIC WORKS | APPROVALS FOR ISSUANCE | APPROVALS FOR FINAL

Distribution: White-Inspection Record Green-Permittee Canary-Fire Department Pink-Interim Record Goldenrod-Permittee

Deleted 5/28/96 (C2)

City of Morgan Hill
17555 Peak Avenue
Morgan Hill, CA 95037
408-779-7241

PERMIT NUMBER 95~~1~~393

**APPLICATION & PERMIT**
BUILDING - ELECTRICAL - DEMOLITION
PLUMBING - MECHANICAL - GRADING

## COMMUNITY DEVELOPMENT DEPARTMENT • BUILDING DIVISION

FOR APPLICANT TO FILL IN WITH BALL POINT PEN ONLY

BUILDING ADDRESS 17905 MONTEREY RD APN 764-12-020
LOT NO ____ R OF S ____ TRACT ____
SIZE OF LOT 100' X 150' NO OF BLDGS NOW ON LOT 1
USE OF EXISTING BLDG C STORE + SERVICE STATION
OWNER BILL HOANG SHELL
MAIL ADDRESS 17905 N MONTEREY RD
CITY MORGAN HILL ZIP 95037 TEL NO 754-6331
CONTRACTOR CAL PAC ENERGY TEL NO 637-9253
ADDRESS 31 WRIGHT RD
CITY HOLLISTER ZIP 95023 STATE LIC NO 688316
ARCHITECT OR ENGINEER ROGER GRIMSLEY TEL NO 634 1537
ADDRESS 1000 SAN BENITO ST STATE LIC NO 23003

CITY BUS. LIC. # NEW EXP. ____

**LICENSED CONTRACTORS DECLARATION**

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Div. 3 of the Business & Professions Code, and my license is in full force and effect.

Lic. Class A-C22&36 Lic. No. 688316 Exp. Date 5/31/96

Contractor Signature ____ Date ____

**OWNER-BUILDER DECLARATION**

I hereby affirm under penalty of perjury that I am exempt from the Contractors License Law for the following reason (Sec. 7031.5, Business & Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors License Law (Chapter 9 commencing with section 7000) of Div. 3 of the Business & Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractors License Law.).

☐ I am exempt under Sec. ____, B.&P.C. for this reason ____

Date ____ Owner ____

**WORKERS' COMPENSATION DECLARATION**

I hereby affirm under penalty of perjury one of the following declarations:

☐ I have and will maintain a certificate of consent to self-insure for workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☑ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy # are:

Carrier: ____

Policy Number: ____ Exp. Date ____

(This section need not be completed if the permit is for one hundred dollar ($100) or less).

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date ____ Applicant ____

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, & ATTORNEY'S FEES

**CONSTRUCTION LENDING AGENCY**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name ____

Lender's Address ____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature of Applicant or Agent ____ Date 11-14-95

**ELECTRIC PERMIT**

| ITEM | NO | EACH | FEE |
|---|---|---|---|
| OUTLETS LTS REC SW | | $ | $ |
| LIGHTING FIXTURES | | | |
| ELEC RANGES CLO DRYERS WATER HEATERS | | | |
| DISHWASHERS GARBAGE AUTO WASHERS DISPOSERS | | | |
| MOTORS, GEN H.P. | | | |
| UP TO INCL 0 - 1 | | | |
| 1 - 10 | | | |
| 10 - 50 | | | |
| 50 - 100 | | | |
| 100 - OVER | | | |
| | | | |
| POOL | | | |
| MISC | | | |
| FLAT FEE (RES) | | | |
| TEMP POWER | | | |
| SERVICE AMPS | | | |
| TEMP POLE | | | |
| SUB PANEL | | | |
| PERMIT | | | $ |
| TOTAL FEE | | | $ |

**PLUMBING PERMIT**

| NO | ITEM ❶ | NO | ITEM ❶ |
|---|---|---|---|
| | WATER CLOSET | | LAUNDRY TUB |
| | BATH TUB | | CLOTHES WASHER |
| | SHOWER | | DISPOSER |
| | LAVATORY | | FLOOR DRAIN |
| | SINK | | FLOOR SINK |
| | DISHWASHER | | DRINKING FOUNTAIN |

| | | FEE |
|---|---|---|
| | TOTAL X | |
| NO | MISCELLANEOUS ITEMS | |
| | HOUSE SEWER ❶ | |
| | WATER HEATER | |
| | WATER SYSTEM | |
| | WATER SOFTENER | |
| | LAWN SPRINKLER | |
| | GAS SYSTEM (1-4 OUTLETS) | |
| | ADDITIONAL OUTLETS (over 4) | |
| | TEMP GAS METER | |
| | | |
| | | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

**BUILDING PERMIT INFORMATION** | Const Type | Occ. Group

DESCRIPTION OF WORK

NEW ADD ALTER REPAIR DEMOLISH
RE-ROOF CHIMNEY POOL GRADING

SQ FT SIZE ____ SQ FT GARAGE ____
NO OF STORIES ____ NO OF FAMILIES ____
USE OF STRUCTURE DESCRIPTION OF WORK NEW 1000 GAL PROPANE TANK

$ 1500.00 VALUATION | FEE

**APPROVALS**

| | DATE | INSPECTOR'S SIG |
|---|---|---|
| FINAL | | |

**MECHANICAL PERMIT**

| NO | TYPE OF EQUIPMENT | PERMIT FEES |
|---|---|---|
| | CENTRAL HEAT - B T U M EA | $ |
| | GRAVITY SYSTEMS - B T U M EA | |
| | FLOOR FURNACES - B T U M EA | |
| | WALL HEATERS - B T U M EA | |
| | UNIT HEATERS - B T U M EA | |
| | BOILERS - H P EA | |
| | AIR COND UNITS - H P EA | |
| | REFRIGERATION UNITS - H P EA | |
| | EVAPORATIVE COOLERS | |
| | VENTILATION FAN | |
| | AIR HANDLING UNIT C F M | |
| | RANGE HOOD/JENN AIRE | |
| | HEAT PUMP | |
| | | |
| | PERMIT | $ |
| | TOTAL FEE | $ |

Shall comply to air pollution requirements per AB 928 ☐ YES ☐ NO

Asbestos notification to BAAQMD ☐ YES ☐ NO ☐ EXEMPT

**Job card shall be posted on the job at all times of inspection to make the required entries thereon.**

FIRE DEPT | PRE TREATMENT | HAZ MAT | PLANNING | PUBLIC WORKS | APPROVALS FOR ISSUANCE | APPROVALS FOR FINAL

**FEE SUMMARY**

| | |
|---|---|
| BUILDING | |
| SEISMIC FEE | |
| MICROFILM | |
| ELECTRIC | |
| PLUMBING | |
| MECHANICAL | |
| HAZ MAT | |
| FIRE SPRINK | |
| | |
| TOTAL FEE $ | |

FIRE SPRINK Y☐ N☐
ENERGY T-24 Y☐ N☐

PERMIT VALIDATION

ISSUANCE DATE

| BLDG | ELECT | PLG | MECH |
|---|---|---|---|
| | | | |

PERMIT EXPIRATION
PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION.

AUTOMATED INSPECTION REQUEST SYSTEM TELEPHONE NUMBER: (408) 776-9108

Distribution: White - Inspection Green - Permittee Canary - Finance Department Pink - Interim Record Goldenrod - Permittee

# CITY OF MORGAN HILL
BUILDING INSPECTION DIVISION
FOR INSPECTION ONLY CALL 776-9108

# APPLICATION FOR BUILDING PERMIT

17555 Peak Avenue
Morgan Hill, CA 95037
Office (408) 779-7241

| | | | | | |
|---|---|---|---|---|---|
| BUILDING ADDRESS | SUB DIVISION - TRACT # | LOT # | RECEIVED BY | DATE | PERMIT NUMBER |
| PROPERTY OWNER NAME | PHONE (H) (O) | APN # | | DATE ISSUED | |
| MAILING ADDRESS | CITY STATE ZIP | ☐ BUILDING ☐ ELECTRICAL ☐ MECHANICAL ☐ PLUMBING ☐ GRADING ☐ SIGN ☐ BLDG SURVEY ☐ MOVE BLDG ☐ DEMOLITION ☐ POOL ☐ REROOF ☐ FENCE | | | |
| ARCHITECT NAME | LICENSE NO PHONE | ☐ NEW ☐ ADDITION ☐ ALTERATION ☐ REPAIR ☐ ACCESS BLDG ☐ RESIDENTIAL ☐ ASF ☐ DSF ☐ DUPLEX ☐ APT ☐ CONDO ☐ COMMERCIAL | | | |
| MAILING ADDRESS | CITY STATE ZIP | FLOOR AREA | VALUATION | PLAN NUMBER | |
| ENGINEER NAME | LICENSE NO PHONE | GARAGE AREA | NO OF UNITS | MAX OCC | STORIES |
| MAILING ADDRESS | CITY STATE ZIP | DECK AREA | GROUP / TYPE | BEDROOMS / UBC / NEC | |
| CONTRACTOR NAME | LICENSE NO PHONE | PROPOSED WORK | | | |
| MAILING ADDRESS | CITY STATE ZIP | | | | |

I HEREBY AFFIRM THAT I AM LICENSED UNDER THE PROVISIONS OF CHAPTER 9 (COMMENCING WITH SECTION 7000 OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE, AND MY LICENSE IS IN FULL FORCE AND EFFECT.

LICENSE CLASS ____ EXP DATE ____ STATE LICENSE NUMBER ____

SIGNATURE X ____ DATE ____

HAZARDOUS MATERIALS: INDICATE IF THE INTENDED OCCUPANCY WILL USE CHEMICALS, INITIALING YES ACKNOWLEDGES THAT H&S
YES ___ NO ___ CODE SECTIONS 25505, 25533 & 25534 AS WELL AS FILING DIRECTIONS WERE MADE AVAILABLE TO YOU

**OWNER-BUILDER DECLARATION** I HEREBY AFFIRM THAT I AM EXEMPT FROM THE CONTRACTOR'S LICENSE LAW FOR THE FOLLOWING REASON (SEC 7031.5, BUSINESS AND PROFESSIONS CODE: ANY CITY OR COUNTY WHICH REQUIRES A PERMIT TO CONSTRUCT, ALTER, IMPROVE, DEMOLISH, OR REPAIR ANY STRUCTURE, PRIOR TO ITS ISSUANCE, ALSO REQUIRES THE APPLICANT FOR SUCH PERMIT TO FILE A SIGNED STATEMENT THAT HE IS LICENSED PURSUANT TO THE PROVISIONS OF THE CONTRACTOR'S LICENSE LAW (CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE) OR THAT HE IS EXEMPT THEREFROM AND THE BASIS FOR THE ALLEGED EXEMPTION. ANY VIOLATION OF SECTION 7031.5 BY ANY APPLICANT FOR A PERMIT SUBJECTS THE APPLICANT TO A CIVIL PENALTY OF NOT MORE THAN FIVE HUNDRED DOLLARS ($500).)

☐ I, AS OWNER OF THE PROPERTY, OR MY EMPLOYEES WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED OR OFFERED FOR SALE (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO DOES SUCH WORK HIMSELF OR THROUGH HIS OWN EMPLOYEES, PROVIDED THAT SUCH IMPROVEMENTS ARE NOT INTENDED OR OFFERED FOR SALE. IF, HOWEVER, THE BUILDING OR IMPROVEMENT IS SOLD WITHIN ONE YEAR OF COMPLETION, THE OWNER-BUILDER WILL HAVE THE BURDEN OF PROVING THAT HE DID NOT BUILD OR IMPROVE FOR THE PURPOSE OF SALE.)

☐ I, AS OWNER OF THE PROPERTY, AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO CONSTRUCT THE PROJECT (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO CONTRACTS FOR SUCH PROJECTS WITH A CONTRACTOR(S) LICENSED PURSUANT TO THE CONTRACTOR'S LICENSE LAW.)

☐ ☆ AM EXEMPT UNDER SEC ____, B. & P.C. FOR THIS REASON

SIGNATURE X ____ DATE ____

**WORKERS' COMPENSATION DECLARATION** I HEREBY AFFIRM THAT I HAVE A CERTIFICATE OF CONSENT TO SELF-INSURE, OR A CERTIFICATE OF WORKERS' COMPENSATION INSURANCE OR A CERTIFIED COPY THEREOF. (SEC. 3800, LABOR.)

POLICY NUMBER ____ CARRIER ____

CERTIFIED COPY IS HEREBY FURNISHED ☐ EXP DATE ____ VERIFIED ____ B.I.D. ____

SIGNATURE X ____ DATE ____

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION** (THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS ($100.00) OR LESS.) I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKERS' COMPENSATION LAWS OF CALIFORNIA.

SIGNATURE X ____ DATE ____

NOTICE TO APPLICANT: IF AFTER MAKING THIS CERTIFICATE OF EXEMPTION YOU SHOULD BECOME SUBJECT TO THE WORKERS' COMPENSATION PROVISIONS OF THE LABOR CODE, YOU MUST FORTHWITH COMPLY WITH SUCH PROVISIONS OR THIS PERMIT SHALL BE DEEMED REVOKED.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify and keep harmless the City of Morgan Hill against liabilities, judgements, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses, including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Div. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance.

SIGNATURE X ____ DATE ____

**MINIMUM OF 24 HOUR NOTICE FOR INSPECTION - CALL (408) 776-9108**

| DEPARTMENT | PERMIT APPROVAL | CONDITIONAL APPROVAL | DATE |
|---|---|---|---|
| PW | | | |
| PLANNING DEPT | | | |
| FIRE DEPT | | | |
| HAZ MAT | | | |
| PRETREATMENT | | | |
| HEALTH | | | |
| | | | |

PERMIT EXPIRED

CITY BUS. LIC. #

EXP DATE

| PRE PAID PLAN CHECK FEES | DATE |
|---|---|
| BPC GPA | |
| EPC | |
| PPC | |
| MPC | |
| TOTAL | |

NOTES

BUILDING INSPECTION DIVISION

ISSUED BY ____ DATE ____

| | |
|---|---|
| BUILDING | |
| PLAN CHECK | |
| ELECTRICAL | 56.00 |
| MECHANICAL | |
| PLUMBING | |
| GRADING | |
| GPA | 1.05 |
| MICROFILM | |
| SEISMIC | |
| ENV FEE | |
| COPIES (BDPC) | |
| BUILDING SURVEY | |
| | |
| TOTAL | 57.05 |

☐ NO PLANS ☐ PLANS APPROVED

**CONSTRUCTION LENDING AGENCY.** I HEREBY AFFIRM THAT THERE IS A CONSTRUCTION LENDING AGENCY FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED. (SEC. 3097, CIVIL)

LENDER NAME ____

MAILING ADDRESS ____ CITY ____ STATE ____ ZIP ____

# CITY OF MORGAN HILL
BUILDING INSPECTION DIVISION
FOR INSPECTION CALL 779-7241

# APPLICATION FOR BUILDING PERMIT

| | | | | | |
|---|---|---|---|---|---|
| BUILDING ADDRESS: 17905 MONTEREY RD | SUB DIVISION / TRACT # | LOT # | RECEIVED BY: GFITCH | DATE: 01/19/01 | PERMIT NUMBER: BLD2001-00054 |
| PROPERTY OWNER NAME: SHELL OIL COMPANY | PHONE (HOME) (95)275-9341 (OFFICE) | APN #: 764-12-020 | DATE ISSUED: 03/08/01 | | |
| MAILING ADDRESS: PO BOX 7869 | CITY: BURBANK | STATE: CA | ZIP: 91510 | ☑ BUILDING ☑ ELECTRICAL ☑ MECHANICAL ☑ PLUMBING ☐ REROOF ☐ GRADING | |
| ARCHITECT NAME | LICENSE NO | PHONE | | ☐ NEW ☐ ADDITION ☑ ALTERATION ☐ REPAIR ☐ FOUNDATION ☐ MOVE | |
| MAILING ADDRESS | CITY | STATE | ZIP | ☐ ASF ☐ DEMOLITION ☐ CHIMNEY REPAIR ☐ FIRE REPAIR ☐ MINOR ☐ OTHER | |
| ENGINEER NAME | LICENSE NO. | PHONE | | ☐ ACCESS BLDG ☐ CONDO ☐ DUPLEX ☐ INDUSTRIAL ☐ SFD ☐ SPA / POOL | |
| MAILING ADDRESS | CITY | STATE | ZIP | ☐ APT ☑ COMMERCIAL ☐ NON-HOUSEKEEPING ☐ SAT DISH ☐ SIGN ☐ TOWNHOUSE | |
| CONTRACTOR NAME: CAMBRIA ENVIRONMENTAL | LICENSE NO: NEW | PHONE: (510)450-1988 | | FLOOR AREA | VALUATION: $ 10,000.00 | PLAN NUMBER |
| MAILING ADDRESS: 6262 HOLLIS ST | CITY: EMERYVILLE | STATE: CA | ZIP: 94608 | GARAGE AREA | NO OF UNITS | MAX OCC | STORIES |
| | | | | DECK AREA | GROUP | TYPE | BEDROOMS | UBC 1997 | NEC 1996 |

I HEREBY AFFIRM THAT I AM LICENSED UNDER THE PROVISIONS OF CHAPTER 9 (COMMENCING WITH SECTION OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE, AND MY LICENSE IS IN FULL FORCE AND EFFECT

LICENSE CLASS: STATE EXP DATE: 09/30/01 STATE LICENSE NUMBER: 740582

SIGNATURE: X Mark Kruger DATE: 3-8-2001

PROPOSED WORK: GROUNDWATER EXTRACTION & TREATMENT SYSTEM

HAZARDOUS MATERIALS: INDICATE IF THE INTENDED OCCUPANCY WILL USE CHEMICALS. INITIALING YES ACKNOWLEDGES THAT H & S CODE SECTIONS 25505, 25533 & 25534 AS WELL AS FILING DIRECTIONS WERE MADE AVAILABLE TO YOU

YES NO

**OWNER BUILDER DECLARATION** I HEREBY AFFIRM THAT I AM EXEMPT FROM THE CONTRACTOR'S LICENSE LAW FOR THE FOLLOWING REASON (SEC. 7031.5, BUSINESS AND PROFESSIONS CODE: ANY CITY OR COUNTY WHICH REQUIRES A PERMIT TO CONSTRUCT, ALTER, IMPROVE, DEMOLISH, OR REPAIR ANY STRUCTURE, PRIOR TO ITS ISSUANCE, ALSO REQUIRES THE APPLICANT FOR SUCH PERMIT TO FILE A SIGNED STATEMENT THAT HE IS LICENSED PURSUANT TO THE PROVISIONS OF THE CONTRACTOR'S LICENSE LAW (CHAPTER 9 (COMMENCING WITH SECTION 7000) OF DIVISION 3 OF THE BUSINESS AND PROFESSIONS CODE) OR THAT HE IS EXEMPT THEREFROM, AND THE BASIS FOR THE ALLEGED EXEMPTION. ANY VIOLATION OF SECTION 7031.5 BY ANY APPLICANT FOR A PERMIT SUBJECTS THE APPLICANT TO A CIVIL PENALTY OF NOT MORE THAN FIVE HUNDRED DOLLARS ($500).)

☐ I, AS OWNER OF THE PROPERTY, OR MY EMPLOYER WITH WAGES AS THEIR SOLE COMPENSATION, WILL DO THE WORK, AND THE STRUCTURE IS NOT INTENDED OR OFFERED FOR SALE (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO DOES SUCH WORK HIMSELF OR THROUGH HIS OWN EMPLOYEES, PROVIDED THAT SUCH IMPROVEMENTS ARE NOT INTENDED OR OFFERED FOR SALE. IF, HOWEVER, THE BUILDING OR IMPROVEMENT IS SOLD WITHIN ONE YEAR OF COMPLETION, THE OWNER-BUILDER WILL HAVE THE BURDEN OF PROVING THAT HE DID NOT BUILD OR IMPROVE FOR THE PURPOSE OF SALE.)

☐ I, AS OWNER OF THE PROPERTY, AM EXCLUSIVELY CONTRACTING WITH LICENSED CONTRACTORS TO CONSTRUCT THE PROJECT (SEC. 7044, BUSINESS AND PROFESSIONS CODE: THE CONTRACTOR'S LICENSE LAW DOES NOT APPLY TO AN OWNER OF PROPERTY WHO BUILDS OR IMPROVES THEREON, AND WHO CONTRACTS FOR SUCH PROJECTS WITH A CONTRACTOR(S) LICENSED PURSUANT TO THE CONTRACTOR'S LICENSE LAW.)

☐ I AM EXEMPT UNDER SEC B & P C FOR THIS REASON

SIGNATURE: X DATE:

**WORKERS' COMPENSATION DECLARATION** I HEREBY AFFIRM THAT I HAVE A CERTIFICATE OF CONSENT TO SELF-INSURE, OR A CERTIFICATE OF WORKERS' COMPENSATION INSURANCE OR A CERTIFIED COPY THEREOF. (SEC. 3800, LAB. C)

POLICY NUMBER: 92-294-00

CERTIFIED COPY IS HEREBY FURNISHED ☐ EXP DATE: 07/01/01 VERIFIED BID

SIGNATURE: X Mark Kruger DATE: 3-8-2001

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION** (THIS SECTION NEED NOT BE COMPLETED IF THE PERMIT IS FOR ONE HUNDRED DOLLARS ($100 OR LESS).) I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED, I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER AS TO BECOME SUBJECT TO THE WORKERS' COMPENSATION LAWS OF CALIFORNIA

SIGNATURE: X DATE:

NOTICE TO APPLICANT: IF AFTER MAKING THIS CERTIFICATE OF EXEMPTION, YOU SHOULD BECOME SUBJECT TO THE WORKERS' COMPENSATION PROVISIONS OF THE LABOR CODE, YOU MUST FORTHWITH COMPLY WITH SUCH PROVISIONS OR THIS PERMIT SHALL BE DEEMED REVOKED.

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Div. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance.

SIGNATURE: X Mark Kruger DATE: 3-8-2001

**MIN OF 24 HOUR NOTICE FOR INSPECTION-CALL (408)779-7241**

| | |
|---|---|
| BUILDING | $117.00 |
| PLAN CHECK | $111.15 |
| ELECTRICAL | $100.00 |
| MECHANICAL | $100.00 |
| PLUMBING | $100.00 |
| GRADING | |
| GPA | $15.85 |
| MICROFILM | $14.00 |
| SEISMIC | $2.10 |
| INV FEE | |
| COPIES (BDPC) | |
| BUILDING SURVEY | |
| OTHER MISC. FEES | |
| TOTAL FEES: | $560.10 |

CITY BUS LIC# NEW EXP DATE: 06/30/01

CONSTRUCTION LENDING AGENCY I HEREBY AFFIRM THAT THERE IS A CONSTRUCTION LENDING AGENCY FOR THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED (SEC. 3097, CIVIL)

LENDER NAME:

MAILING ADDRESS: CITY: STATE: ZIP:

Issued by

17555 Peak Avenue
Morgan Hill, CA 95037
Office (408) 779-7241

Permit No. 85-667 B,E,P

Owner Shell Oil Company

Contractor Petroleum Eng.

Location 17905 Monterey Road

Add Walk-up Window

Temp. Power Pole _____

Called PG&E _____

Temp. Elec. Service _____

Called PG&E _____

Temp. Gas Service _____

Called PG&E _____

Job Finaled 5-12-86
(Date)

KOL
(Signature)

85-667

| INSPECTION | DATE | INSPECTOR |
|---|---|---|
| ENGINEERED FOUNDATION | | |
| SETBACK-UFER | | |
| FOOTINGS-STEEL | | |
| FORMS | | |
| BLOCK FOUNDATION | | |
| FIREPLACE-FOOTING | | |
| POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED | | |
| CONCRETE SLAB FLOOR | | |
| PLUMBING (GROUNDWORK) | 4-15-86 | KDL |
| ELECTRICAL (GROUNDWORK) | " | " |
| FILL & RE-INFORCING | | |
| POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED | | |
| MASONRY WALL | | |

| | DATE | SIGN | | DATE | SIGN | | DATE | SIGN |
|---|---|---|---|---|---|---|---|---|
| 4 | | | 12 | | | 20 | | |
| 8 | | | 16 | | | 24 | | |

| | | |
|---|---|---|
| POUR NO CONCRETE UNTIL EACH LIFT HAS BEEN SIGNED | | |
| CARPORT | | |
| FOOTING (CONCRETE) | | |
| SLAB | | |
| FRAME | | |
| GARAGE & DRIVEWAY | | |
| GARAGE SLAB (CONCRETE) | | |
| DRIVEWAY | | |
| POUR NO CONCRETE OR PLACE ANY ASPHALT CONCRETE UNTIL ABOVE HAS BEEN SIGNED | | |
| SEWER | | |
| WATER | | |
| PLACE NO FILL UNTIL ABOVE HAS BEEN SIGNED | | |

| INSPECTION | DATE | INSPECTOR |
|---|---|---|
| UNDERFLOOR | | |
| GAS | | |
| PLUMBING | | |
| HEATING | | |
| ELECTRICAL | | |
| UNDERPINNING | | |
| PLACE NO INSULATION UNTIL ABOVE HAS BEEN SIGNED | | |
| INSULATION | | |
| PLACE NO SUBFLOOR UNTIL ABOVE HAS BEEN SIGNED | | |
| ROOF | | |
| ROOF SHEATHING | | |
| SHEET METAL | | |
| APPLY NO ROOFING UNTIL ABOVE HAS BEEN SIGNED | | |
| ROUGH GAS | | |
| PLUMBING TOP OUT | | |
| ROUGH HEATING | | |
| ROUGH ELECTRICAL | | |
| FRAMING | | |
| APPLY NO INSULATION UNTIL ABOVE HAS BEEN SIGNED | | |
| WALL INSULATION | | |
| CEILING INSULATION | | |
| APPLY NO SHEETROCK UNTIL ABOVE HAS BEEN SIGNED | | |
| LATH | | |
| SHEETROCK NAILING | | |
| EXTERIOR LATH | | |
| NO TAPE OR PLASTER UNTIL ABOVE HAS BEEN SIGNED | | |
| GAS TEST | 9/19/86 | KDL |

INSPECTION NOTES

| FINAL INSPECTION SIGN OFFS | COMPLETED |
|---|---|
| Fire (SK) | 5/12/86 KDL |
| Public Works | |
| Planning | |
| Health | |
| BLDG DEPT | 5/13/86 KDL |
| | |

| | |
|---|---|
| Engineered Foundation Letter | |
| Special Inspector Logs | |
| Survey Letter | |
| Insulation Certificate | |
| Title 24 Compliance | |
| Special Inspector Compliance | |
| List of Subs | |

Job Type: RSVCS Address: 17905 N. MONTEREY RD.
Permit #: 91 0441 Permit Type: B
Issued: 07/10/91
Owner: SHELL OIL CO.
Contractor: GETTLER/RYAN INC.
Description:
TREATMENT SYSTEM & ENCLOSURE

| | DATE |
|---|---|
| Engineered Foundation Letter | |
| Special Inspector Logs | |
| Survey Letter | |
| Insulation Certificate | |
| Title 24 Compliance | |
| Special Inspector Compliance | |
| List of Subs | |

FINAL INSPECTION SIGN-OFFS

| | |
|---|---|
| Fire | |
| Planning | |
| Pre-Treatment | |
| Public Works | |

COMMENTS

DATE

| | |
|---|---|
| Temporary Power Pole | |
| Called PG&E | |
| Temporary Elect. Service | |
| Called PG&E | |
| Temporary Gas Service | |
| Called PG&E | |

JOB FINALED: _____ _____
Date Signature

| INSPECTION | DATE | INSP. |
|---|---|---|
| Engineered Found. | | |
| Setback-Ufer | | |
| Footings-Steel | | |
| Forms | | |
| Block Foundation | | |
| Fireplace-Footing | | |

POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Concrete Slab Floor | | |
| Plumb(groundwork) | | |
| Elect.(groundwork) | | |
| Fill & Re-inforcing | | |

POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED

MASONRY WALL

| Date | Sign | Date | Sign | Date | Sign |
|---|---|---|---|---|---|
| 4 | | 12 | | 20 | |
| 8 | | 16 | | 24 | |

POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED

CARPORT

| | | |
|---|---|---|
| Footing (concrete) | | |
| Slab | | |
| Frame | | |

GARAGE/DRIVEWAY

| | | |
|---|---|---|
| Garage Slab(concrte) | | |
| Driveway | | |

POUR NO CONCRETE OR PLACE ANY ASPHALT CONCRETE UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Sewer | | |
| Water | | |

PLACE NO FILL UNTIL ABOVE HAS BEEN SIGNED

********INSPECTION NOTES**********

| INSPECTION | DATE | INSP. |
|---|---|---|
| UNDERFLOOR | | |
| Gas | | |
| Plumbing | | |
| Heating | | |
| Electrical | | |
| Underpinning | | |

PLACE NO INSULATION UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Insulation | | |

PLACE NO SUBFLOOR UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| ROOFING | | |
| Shear Nail | | |
| Roof Sheathing | | |
| Sheet Metal | | |

APPLY NO ROOFING UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Rough Gas | | |
| Plumbing Top Out | | |
| Rough Heating | | |
| Rough Electrical | | |
| Framing | | |

APPLY NO INSULATION UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Wall Insulation | | |
| Ceiling Insulation | | |

APPLY NO SHEETROCK UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Sheetrock Nail | | |
| Exterior Lath | | |

NO TAPE OR PLASTER UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Gas Test | | |

Job Type: O  Address: 17905 MONTEREY RD.
Permit #: 90  0615
Issued: 04/10/90
Owner: SHELL OIL COMPANY
Contractor:
Description:
OVERFILL BOX REMOVAL-HAZMAT

| | DATE |
|---|---|
| Engineered Foundation Letter | |
| Special Inspector Logs | |
| Survey Letter | |
| Insulation Certificate | |
| Title 24 Compliance | |
| Special Inspector Compliance | |
| List of Subs | |

FINAL INSPECTION SIGN-OFFS

| | |
|---|---|
| Fire | |
| Planning | |
| Pre-Treatment | |
| Public Works | |

COMMENTS

| | DATE |
|---|---|
| Temporary Power Pole | |
| Called PG&E | |
| Temporary Elect. Service | |
| Called PG&E | |
| Temporary Gas Service | |
| Called PG&E | |

JOB FINALED: _____ (Date) _____ (Signature)

| INSPECTION | DATE | INSP. | INSPECTION | DATE | INSP. |
|---|---|---|---|---|---|
| Engineered Found. | | | UNDERFLOOR | | |
| Setback-Ufer | | | Gas | | |
| Footings-Steel | | | Plumbing | | |
| Forms | | | Heating | | |
| Block Foundation | | | Electrical | | |
| Fireplace-Footing | | | Underpinning | | |

POUR NO CONCRETE UNTIL _____ PLACE NO INSULATION UNTIL
ABOVE HAS BEEN SIGNED ABOVE HAS BEEN SIGNED

| | | | | | |
|---|---|---|---|---|---|
| Concrete Slab Floor | | | Insulation | | |
| Plumb(groundwork) | | | | | |
| Elect.(groundwork) | | | PLACE NO SUBFLOOR UNTIL | | |
| Fill & Re-inforcing | | | ABOVE HAS BEEN SIGNED | | |

POUR NO CONCRETE UNTIL
ABOVE HAS BEEN SIGNED

| | | | | | |
|---|---|---|---|---|---|
| ROOFING | | | | | |
| Shear Nail | | | | | |
| Roof Sheathing | | | | | |
| Sheet Metal | | | | | |

MASONRY WALL

| Date | Sign | Date | Sign | Date | Sign |
|---|---|---|---|---|---|
| 4 | | 12 | | 20 | |
| 8 | | 16 | | 24 | |

APPLY NO ROOFING UNTIL
ABOVE HAS BEEN SIGNED

POUR NO CONCRETE UNTIL
ABOVE HAS BEEN SIGNED

| | | | | | |
|---|---|---|---|---|---|
| Rough Gas | | | | | |
| Plumbing Top Out | | | | | |
| Rough Heating | | | | | |
| Rough Electrical | | | | | |
| Framing | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| CARPORT | | | APPLY NO INSULATION UNTIL | | |
| Footing (concrete) | | | ABOVE HAS BEEN SIGNED | | |
| Slab | | | | | |
| Frame | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| GARAGE/DRIVEWAY | | | | | |
| Garage Slab(concrte) | | | Wall Insulation | | |
| Driveway | | | Ceiling Insulation | | |

POUR NO CONCRETE OR PLACE ANY ASPHALT
CONCRETE UNTIL ABOVE HAS BEEN SIGNED

APPLY NO SHEETROCK UNTIL
ABOVE HAS BEEN SIGNED

| | | | | | |
|---|---|---|---|---|---|
| Sewer | | | Sheetrock Nail | | |
| Water | | | Exterior Lath | | |

PLACE NO FILL UNTIL
ABOVE HAS BEEN SIGNED

NO TAPE OR PLASTER UNTIL
ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| ********INSPECTION NOTES********** | Gas Test | |

Job Type:
Permit #: 91 0806
Issued: 12/12/91
Owner: SHELL OIL CO.
Contractor: GETTLER/RYAN INC.
Description:
GAS SYSTEM

Address: 17905 MONTEREY RD.
Permit Type: P

E- [redacted] 92 -0370

| | DATE |
|---|---|
| Engineered Foundation Letter | |
| Special Inspector Logs | |
| Survey Letter | |
| Insulation Certificate | |
| Title 24 Compliance | |
| Special Inspector Compliance | |
| List of Subs | |

FINAL INSPECTION SIGN-OFFS

| | |
|---|---|
| Fire | |
| Planning | |
| Pre-Treatment | |
| Public Works | |

COMMENTS

| | DATE |
|---|---|
| Temporary Power Pole<br>Called PG&E<br>Temporary Elect. Service<br>Called PG&E<br>Temporary Gas Service<br>Called PG&E | |

JOB FINALED: 6/22/92
Date

Signature

91-0306

| INSPECTION | DATE | INSP. | INSPECTION | DATE | INSP. |
|---|---|---|---|---|---|
| Engineered Found. | | | UNDERFLOOR | | |
| Setback-Ufer | | | Gas | | |
| Footings-Steel | | | Plumbing | | |
| Forms | | | Heating | | |
| Block Foundation | | | Electrical | | |
| Fireplace-Footing | | | Underpinning | | |
| POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED | | | PLACE NO INSULATION UNTIL ABOVE HAS BEEN SIGNED | | |
| Concrete Slab Floor | | | Insulation | | |
| Plumb(groundwork) | | | | | |
| Elect.(groundwork) | | | PLACE NO SUBFLOOR UNTIL ABOVE HAS BEEN SIGNED | | |
| Fill & Re-inforcing | | | | | |
| POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED | | | ROOFING | | |
| | | | Shear Nail | | |
| | | | Roof Sheathing | | |
| | | | Sheet Metal | | |
| MASONRY WALL | | | APPLY NO ROOFING UNTIL ABOVE HAS BEEN SIGNED | | |
| Date Sign Date Sign Date Sign | | | | | |
| 4 ____ ____12____ ____20____ ____ | | | | | |
| 8 ____ ____16____ ____24____ ____ | | | | | |
| POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED | | | Rough Gas | 11 | 1 |
| | | | Plumbing Top Out | | |
| | | | Rough Heating | | |
| CARPORT | | | Rough Electrical | 4/28/05 | |
| Footing (concrete) | | | Framing | | |
| Slab | | | APPLY NO INSULATION UNTIL ABOVE HAS BEEN SIGNED | | |
| Frame | | | | | |
| GARAGE/DRIVEWAY | | | | | |
| Garage Slab(concrte) | | | Wall Insulation | | |
| Driveway | | | Ceiling Insulation | | |
| POUR NO CONCRETE OR PLACE ANY ASPHALT CONCRETE UNTIL ABOVE HAS BEEN SIGNED | | | APPLY NO SHEETROCK UNTIL ABOVE HAS BEEN SIGNED | | |
| Sewer | | | Sheetrock Nail | | |
| Water | | | Exterior Lath | | |
| PLACE NO FILL UNTIL ABOVE HAS BEEN SIGNED | | | NO TAPE OR PLASTER UNTIL ABOVE HAS BEEN SIGNED | | |
| ********INSPECTION NOTES********** | | | Gas Test | | |

_____

_____

_____

_____

_____

Job Type: Address: 17905 MONTEREY RD.
Permit #: 92 0933 Permit Type: E
Issued: 11/04/92
Owner: BILL HOANG
Contractor: T.B.B.M. INC.
Description:
ELECTRICAL FOR 2 PHONE BOOTHS (SHELL SERVICE STATION)

| | DATE |
|---|---|
| Engineered Foundation Letter | |
| Special Inspector Logs | |
| Survey Letter | |
| Insulation Certificate | |
| Title 24 Compliance | |
| Special Inspector Compliance | |
| List of Subs | |

FINAL INSPECTION SIGN-OFFS

| | |
|---|---|
| Fire | |
| Planning | |
| Pre-Treatment | |
| Public Works | |

COMMENTS

DATE

| | |
|---|---|
| Temporary Power Pole | |
| Called PG&E | |
| Temporary Elect. Service | |
| Called PG&E | |
| Temporary Gas Service | |
| Called PG&E | |

JOB FINALED: 12/10/92 (Date) (Signature)

| INSPECTION | DATE | INSP. |
|---|---|---|
| Engineered Found. | | |
| Setback-Ufer | | |
| Footings-Steel | | |
| Forms | | |
| Block Foundation | | |
| Fireplace-Footing | | |

POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Concrete Slab Floor | | |
| Plumb(groundwork) | | |
| Elect.(groundwork) | | |
| Fill & Re-inforcing | | |

POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED

MASONRY WALL

| Date | Sign | Date | Sign | Date | Sign |
|---|---|---|---|---|---|
| 4 | | 12 | | 20 | |
| 8 | | 16 | | 24 | |

POUR NO CONCRETE UNTIL ABOVE HAS BEEN SIGNED

| CARPORT | | |
|---|---|---|
| Footing (concrete) | | |
| Slab | | |
| Frame | | |

| GARAGE/DRIVEWAY | | |
|---|---|---|
| Garage Slab(concrte) | | |
| Driveway | | |

POUR NO CONCRETE OR PLACE ANY ASPHALT CONCRETE UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Sewer | | |
| Water | | |

PLACE NO FILL UNTIL ABOVE HAS BEEN SIGNED

********INSPECTION NOTES**********

| INSPECTION | DATE | INSP. |
|---|---|---|
| UNDERFLOOR | | |
| Gas | | |
| Plumbing | | |
| Heating | | |
| Electrical | | |
| Underpinning | | |

PLACE NO INSULATION UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Insulation | | |

PLACE NO SUBFLOOR UNTIL ABOVE HAS BEEN SIGNED

| ROOFING | | |
|---|---|---|
| Shear Nail | | |
| Roof Sheathing | | |
| Sheet Metal | | |

APPLY NO ROOFING UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Rough Gas | | |
| Plumbing Top Out | | |
| Rough Heating | | |
| Rough Electrical | | |
| Framing | | |

APPLY NO INSULATION UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Wall Insulation | | |
| Ceiling Insulation | | |

APPLY NO SHEETROCK UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Sheetrock Nail | | |
| Exterior Lath | | |

NO TAPE OR PLASTER UNTIL ABOVE HAS BEEN SIGNED

| | | |
|---|---|---|
| Gas Test | | |

03/15/2001
11:37:21 AM

# Activities for Case #: BLD2001-00054

| Activity | Description | Date 1 | Date 2 | Date 3 | Assigned To | Done By | Disp. | Hold Level | Updated By | Updated | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|
| BLDA0010 | Application received | | | 01/19/2001 | | GXF | | No Hold | GXF | 01/19/2001 | |
| BLDA0100 | Review - Planning | 01/29/2001 | 02/12/2001 | 02/27/2001 | | TS | | Hold | GXF | 03/08/2001 | approved |
| BLDA0110 | Review - Fire | 01/29/2001 | 02/12/2001 | 02/05/2001 | | JJ | DONE | Hold | BBB | 02/07/2001 | APPROVED |
| BLDA0120 | Review - Public Works | 01/29/2001 | 02/12/2001 | 02/13/2001 | | RD | DONE | Hold | BBB | 02/16/2001 | approved |
| BLDA0130 | Review - Pre-Treatment | 01/29/2001 | 02/12/2001 | 01/21/2001 | | DK | DONE | Hold | BBB | 02/02/2001 | APPROVED WITH CONDITIONS |
| BLDA0135 | Review - Building | 01/29/2001 | 02/12/2001 | 01/30/2001 | | MK | DONE | Hold | GXF | 03/08/2001 | approved |
| BLDB0500 | (F) Issue Building permit | | | 03/08/2001 | | DJB | DONE | No Hold | GXF | 03/08/2001 | |
| BLDF0823 | Storm Drain | 03/14/2001 | 03/15/2001 | 03/15/2001 | DICK | DXT | DONE | No Hold | DXT | 03/15/2001 | Complete and final permit. |
| BLDF0826 | Other | 03/14/2001 | 03/14/2001 | 03/14/2001 | DICK | DXT | DONE | No Hold | DXT | 03/14/2001 | PARTIAL FOR 1ST 29 FEET. |

# CERTIFICATE OF OCCUPANCY

## City of Morgan Hill

This certificate is issued pursuant to the requirements of the current edition of the California Building Code and the City of Morgan Hill Municipal Code. This structure was found to be in compliance with the ordinances of the City regulating building construction.

BUILDING PERMIT NO. BLD2012-01155

BUILDING ADDRESS 17905 MONTEREY RD

BUSINESS OWNER MCD AUTO REPAIR

ADDRESS 17905 MONTEREY RD CITY/STATE MORGAN HILL, CA 95037

OCCUPANCY GROUP & USE M, F-1 (MERCANTILE / MARKET, FACTORY-MODERATE HAZARD / AUTOMOBILE REPAIR)

OCCUPANT LOAD UNDER 50 TYPE OF CONSTRUCTION III-A

CODE EDITION 2010 FIRE SPRINKLERS NO

BUILDING OFFICIAL

11/30/12
DATE

**POST IN A CONSPICUOUS PLACE**

# CERTIFICATE OF OCCUPANCY

## City of Morgan Hill

This certificate is issued pursuant to the requirements of the current edition of the California Building Code and the City of Morgan Hill Municipal Code. This structure was found to be in compliance with the ordinances of the City regulating building construction.

BUILDING PERMIT NO. BLD2013-01777

BUILDING ADDRESS 17905 MONTEREY RD

BUSINESS OWNER TUAN NGUYEN

ADDRESS 17905 MONTEREY RD CITY/STATE MORGAN HILL, CA 95037

OCCUPANCY GROUP & USE M, S-1 (MERCANTILE-MOTOR FUEL DISPENSING FACILITY / MOD. HAZ. STORAGE-VEHICLE REPAIR GARAGE)

OCCUPANT LOAD UNDER 50 TYPE OF CONSTRUCTION VB

CODE EDITION 2010 FIRE SPRINKLERS NO

BUILDING OFFICIAL

11/6/13
DATE

**POST IN A CONSPICUOUS PLACE**

# City of Morgan Hill
# Development Services Center

17575 Peak Ave
Morgan Hill, CA 95037
(408)778-6480

## BUILDING PERMIT APPLICATION
**Permit Number: BLD2014-01326**

| BUILDING ADDRESS | PARCEL/TRACT # | LOT # | APN |
|---|---|---|---|
| 17905 MONTEREY RD | | | 764-12-020 |

**Property Owner**

MORGAN HILL GAS
17905 MONTEREY RD
MORGAN HILL, CA 95037
Phone: (408) 776-3000

**Contractor**

SIGN DEVELOPMENT INC
1366 W 9TH ST
UPLAND, CA 91786
Phone: (909) 920-5535 MH Lic. #: 008151 Exp: 6/30/15

**Architect**

Phone: Lic . # Exp:

**Engineer**

Phone: Lic. #: Exp:

RECEIVED DATE: 08/05/14
ISSUED DATE: 08/07/14
PROJECT NAME: VALERO
VALUATION: $10,000.00
CONSTUCTION TYPE: .
OCCUPANCY GROUP: . .
EXISTING USE: Commercial
PROPOSED USE: Sign

**Description of Work**

INSTALL NEW WALL AND CANOPY SIGNS

**Plan Check Fees**

| | |
|---|---|
| LRP - PC Fee 15% | $37.18 |
| Plan Check Fee - 95% | $247.84 |
| **Paid Plan Check Fees:** | $285.02 |

**Building Data**

**Permit Type**

BUILDING: Y
ELECTRICAL: Y
MECHANICAL: N
PLUMBING: N
REROOF: N
FIRE SPRINKLERS:

**Permit Fees**

| | |
|---|---|
| Bldg Standards Comm. Fee | $1.00 |
| Business License Fee | $120.00 |
| Combination Permit Fee | $260.88 |
| LRP Fee 15% | $39.13 |
| Micro Film Fee-$2.00 per/Pg | $21.25 |
| Seismic Fee | $2.80 |
| **Paid Permit Fees:** | $445.06 |

LICENSED CONTRACTOR'S DECLARATION: I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class: STATE License Number: 576277 C45

SIGNATURE X E/all S DATE 8/7/14

OWNER-BUILDER DECLARATION: I hereby affirm under penalty of perjury that I am exempt from the Contractors' License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

(___) I, as owner of the property, or my employees with wages as their sole compensation, will do (__) all of or (__) portions of the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

(___) I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

(___) I am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my personal residence in which I must have resided for at least one year to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: http://www.leginfo.ca.gov/calaw/html.

SIGNATURE X _____ DATE _____

WORKERS' COMPENSATION DECLARATION WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

(___) I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No.: _____

(X) I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' comensation insurance carrier and policy number are:

Carrier: American Economy Policy No. 02WC55888170 Expiration Date: 12/01/14
Name of Agent: Karen Rosati Phone# (877 825 2681

(___) I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

SIGNATURE X E/all S DATE 8/7/14

DECLARATION REGARDING CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civil Code). By my signature below, I certify to each of the following: I am the property owner or authorized to act on the property owner's behalf. I have read this application and the information I have provided is correct. I agree to comply with all applicable city and county ordinances and state laws relating to building contruction. I authorize representatives of this city or county to enter the above-identified property for inspection purposes.

Lender's Name: _____ Lender's Address: _____

SIGNATURE X _____ DATE _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance.

SIGNATURE X E/all S DATE 8/7/14

CITY OF MORGAN HILL

# Case Activity Listing

**Case #: BLD2014-01326**

**17905 MONTEREY RD**

| Activity | Description | Date 1 | Date 2 | Date 3 | Disp | Done By | Updated By | Notes |
|---|---|---|---|---|---|---|---|---|
| BLDA0010 | Application Received | | | 08/05/2014 | | ALS | 8/5/2014 ALS | |
| BLDB0500 | (F) Issue Building Permit 09 | | | 08/07/2014 | DONE | ALS | 8/7/2014 ALS | |
| BLDF0770 | Building Final | 08/26/2014 | 08/29/2014 | 08/29/2014 | DONE | EB | 8/29/2014 EB | AM |
| BLDF1000 | CASE FINAL | | | 08/29/2014 | | EB | 8/29/2014 EB | |

# CERTIFICATE OF OCCUPANCY

## City of Morgan Hill

This certificate is issued pursuant to the requirements of the current edition of the California Building Code and the City of Morgan Hill Municipal Code. This structure was found to be in compliance with the ordinances of the City regulating building construction.

BUILDING PERMIT NO. OCC2016-0043

BUILDING ADDRESS 17905 MONTEREY RD

BUSINESS OWNER NINGA SINGIREDDY

ADDRESS 411 CECELIA WAY, LOS ALTOS, CA 94022

OCCUPANCY USE MOTOR FUEL DISPENSING FACILITY / VEHICLE REPAIR GARAGE

OCCUPANCY GROUP M, S-1 OCCUPANCY LOAD UNDER 50

TYPE OF CONSTRUCTION VB FIRE SPRINKLERS NO

CODE EDITION 2013

| | |
|---|---|
| | 11/3/16 |
| BUILDING OFFICIAL | DATE |

**POST IN A CONSPICUOUS PLACE**

CITY OF MORGAN HILL

Building & Fire Prevention Division
17575 Peak Ave
Morgan Hill, CA 95037
(408)778-6480

Permit Number: **BCOM2016-0102**

Date Issued: 12/13/2016

Building Address: **17905 MONTEREY RD** Project Name: VALERO

APN: 76412020 Parcel Map No.: Tract No.: Lot No.:

Type: BUILDING COMMERCIAL Classification: ALTERATION

Description: INSTALL NEW MONUMENT SIGN WITH BOLLARDS

Type of Construction: Occupancy Group: Residential ☐ Commercial ☒ Industrial ☐

No. of Stories: No. of Bedrooms: No. of Bathrooms: No. of Units: Floor Area: Garage: Porch:

Valuation: $11,000.00 Trades Included: Building: YES Electrical: YES Mechanical: NO Plumbing: NO Fire: NO

Property Owner: TUAN NGUYEN
Address: 17905 MONTEREY RD MORGAN HILL, CA 95037
Phone No.: (831)236-8294

Contractor: SIGN DEVELOPMENT INC
Address: 1366 W NINTH STREET UPLAND, CA 91786
Phone No.: (909)920-5535 License No.: 576277

Architect:
Address: ,
Phone No.: License No.:

Engineer:
Address: ,
Phone No.: License No.:

| Plan Check Fees | |
|---|---|
| Total: | $241.82 |
| **Permit Fees** | |
| BUILDING COMBO PERMIT | $280.37 |
| CBSC FEE | $1.00 |
| LRP - PERMIT | $42.06 |
| MICROFILM | $15.00 |
| SEISMIC | $3.08 |
| Total: | $341.51 |

**LICENSED CONTRACTOR'S DECLARATION**

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. Lic. No.: 576277 Class: C45 Expiration: 8/31/2017

SIGNATURE _____ DATE 12/13/16

**WORKER'S COMPENSATION DECLARATION**

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL, PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS ($100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

( ) I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which the permit is issued. Policy No.: _____

(X) I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: Policy No.: ~~XWS56241273~~ UB9G467120 Expiration: 12/1/2017

Carrier: ~~OHIO SECURITY~~ Travellers INSURANCE COMPANY Name of Agent: _____ Phone No.: (951) 788-8500

( ) I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

SIGNATURE _____ DATE 12/13/16

**OWNER-BUILDER DECLARATION**

I hereby affirm under penalty of perjury that I am exempt from the Contractors' License Law for the following reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Sec. 7031.5, Business and Professions Code: Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' License Law (Chapter 9 (commencing with Section 700) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars ($500).):

( ) I, as owner of the property, or my employees with wages as their sole compensation, will do ( ) all of or ( ) portions of the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the Owner-Builder will have the burden of proving that it was not built or improved for the purpose of sale.).

( ) I, as owner of the property, am exclusively contracting with licensed Contractor to construct the project (Sec. 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.).

( ) I am exempt from licensure under the Contractors' State License Law for the following reasons: _____

By my signature below I acknowledge that, except for my person residence in which i must have resided for at least one year to completion of the improvements covered by this permits, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: http://www.leginfo.ca.gov/calaw/html.

( ) DECLARATION REGARDING CONSTRUCTION LENDING AGENCY: I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 8172, Civil Code). Lenders Name _____ Lenders Address _____

SIGNATURE _____ DATE _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner of his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance.

SIGNATURE _____ DATE 12/13/16

# Permit Inspection History

## City of Morgan Hill

**PERMIT NO:** BCOM2016-0102 **STATUS:** FINALED

**SITE ADDRESS:** 17905 MONTEREY RD **PROJECT NAME:** VALERO

**DESC:** INSTALL NEW MONUMENT SIGN WITH BOLLARDS

| INSPECTION TYPE | COMPLETED | RESULT | NOTES | DONE BY |
|---|---|---|---|---|
| FOOTING AND REBAR | 03/13/17 | APPROVED | | DC |
| ELECTRICAL FINAL** | 03/15/17 | CORRECTION NOTICE | | RW |
| BUILDING FINAL** | 03/27/17 | CORRECTION NOTICE | | DC |
| BUILDING FINAL** | 04/14/17 | APPROVED | | RW |

BUILDING ADDRESS
**17905 MONTEREY RD**

PARCEL/TRACT # LOT#

ISSUED DATE: 11/16/05 | ISSUED BY: ALS

APN# 764-12-020 | RECEIVED DATE: 11/16/05

PERMIT NUMBER
**BLD2005-01308**

BUILDING: Y ELECTRICAL: N MECHANICAL: N PLUMBING: N REROOF: N

EXISTING USE: Commercial CONSTUCTION TYPE:

PROPOSED USE: Sign VALUATION: $1,300.00

GROUP: UBC: 2001 NEC: 2002

| Building | Electrical | Mechanical / Plumbing |
|---|---|---|
| | | |

## Property Owner
HOLY CHU
1506 WHEATLEY PL
SAN JOSE, CA 95125 Phone (408)209-0009

## Architect
Phone
License No.: Exp Date:

## Contractor
ILLUMINART SIGNS
1012 MORSE AVE #9
SUNNYVALE, CA 94089 Phone (408)289-1883
M.H. Bus. Lic. No.:1032 Exp Date: 6/30/06

## Engineer
Phone
License No.: Exp Date:

License Class: STATE State License Number: 678750 Expiration Date: 10/31/07

I Hereby affirm that I am licensed under the provisions of Chapter 9 commencing with Section 7000 of Division 3 of the Business and Professions Code, and my license is in full fource and effect.

SIGNATURE X AC DATE 11-16-05

HAZARDOUS MATERIALS: Indicate if the indended occupancy will use chemicals, initialing Yes acknowledges that H & S code sections 25505, 25533 & 25534 as well as filing directions were made available to you
YES _____ NO _____

WORKERS' COMPENSATION DECLARATION: I hereby affirm that I have a certificate of consent to self-insure, or a certificate of workers' compensation insurance or a certified copy therof, SEC. 3800, LAB. C.

Policy Number: EXEMPT Expiration Date:

SIGNATURE X DATE

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION: (This section need not be completed if the permit is for one hundred dollars ($100) or less) I certify that if in the performance of the work for which this permit is issued I shall not employ any person in any manner as to become subject to the workers' compensation laws of California

SIGNATURE X AC DATE 11-16-05

Notice to applicant: If after making this certificate of exemption you should become subject to the workers' compensation provisions of the labor code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

OWNER BUILDER DECLARATION I hereby affirm that I am exempt from the contractor's license law for the following reason (Sec 7031 5 Business and Professions Code any City or County which requires a permit to construct, alter, improve demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the contractor's license law (Chapter 9 (Commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption Any violation of Section 7031 5 by any applicant for a permit subjects the applicant to a civil penalty of not more than ($500) )

☐ I, as owner of the property, or my employer with wages as their sole compensation, will do the work and the structure (Sec 7044, Business and Professions Code the contractor's license law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec 7044, Business and Professions Code the contractor's license law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the contractor's license law)

☐ I am Exempt under Sec _____, B & P C for this reason

SIGNATURE X DATE

## Proposed Work
INSTALLATION OF 2 SETS OF SIGNS (PLASTIC LETTERS) & 1 WINDOW NEON SIGN

**PERMIT EXPIRED**

## Plan Check Fees

| | |
|---|---|
| Gen Plan Admendment Rev 5% | $2.50 |
| Plan Check Fee - 75% | $50.03 |
| **Paid Plan Check Fees:** | $52.53 |

## Permit Fees

| | |
|---|---|
| Combination Permit Fee | $66.71 |
| Gen Plan Admendment Fee 5% | $3.34 |
| Micro Film Fee-$2.00 per/Pg | $5.25 |
| Seismic fee | $0.50 |
| **Paid Permit Fees:** | $75.80 |

I certify that I have read this application and state that the above information is correct. I agree to comply with all City and county ordinances and state laws relating to building construction, and hereby authorize representatives of this agency to enter upon the above-mentioned property for inspection purposes. I (we) further agree to save, indemnify, and keep harmless the City of Morgan Hill against liabilities, judgements, costs, and expenses which may in any way accrue against said City in consequence of the granting of this permit and will pay all expenses including attorney's fees in connection therewith. All work performed by virtue of this permit must conform to plans and specifications and application filed by the owner or his authorized agent with the Building Inspection Division. This permit does not constitute approval of any violation of the above recited provisions, nor of any state or city ordinance. SIGNATURE X AC DATE 11-16-05

**CITY OF MORGAN HILL**
BUILDING INSPECTION DIVISION
17555 Peak Avenue
Morgan Hill, CA 95037
Office (408) 779-7241

**BUILDING PERMIT**

CITY OF MORGAN HILL

# Case Activity Listing

**Case #: BLD2005-01308**

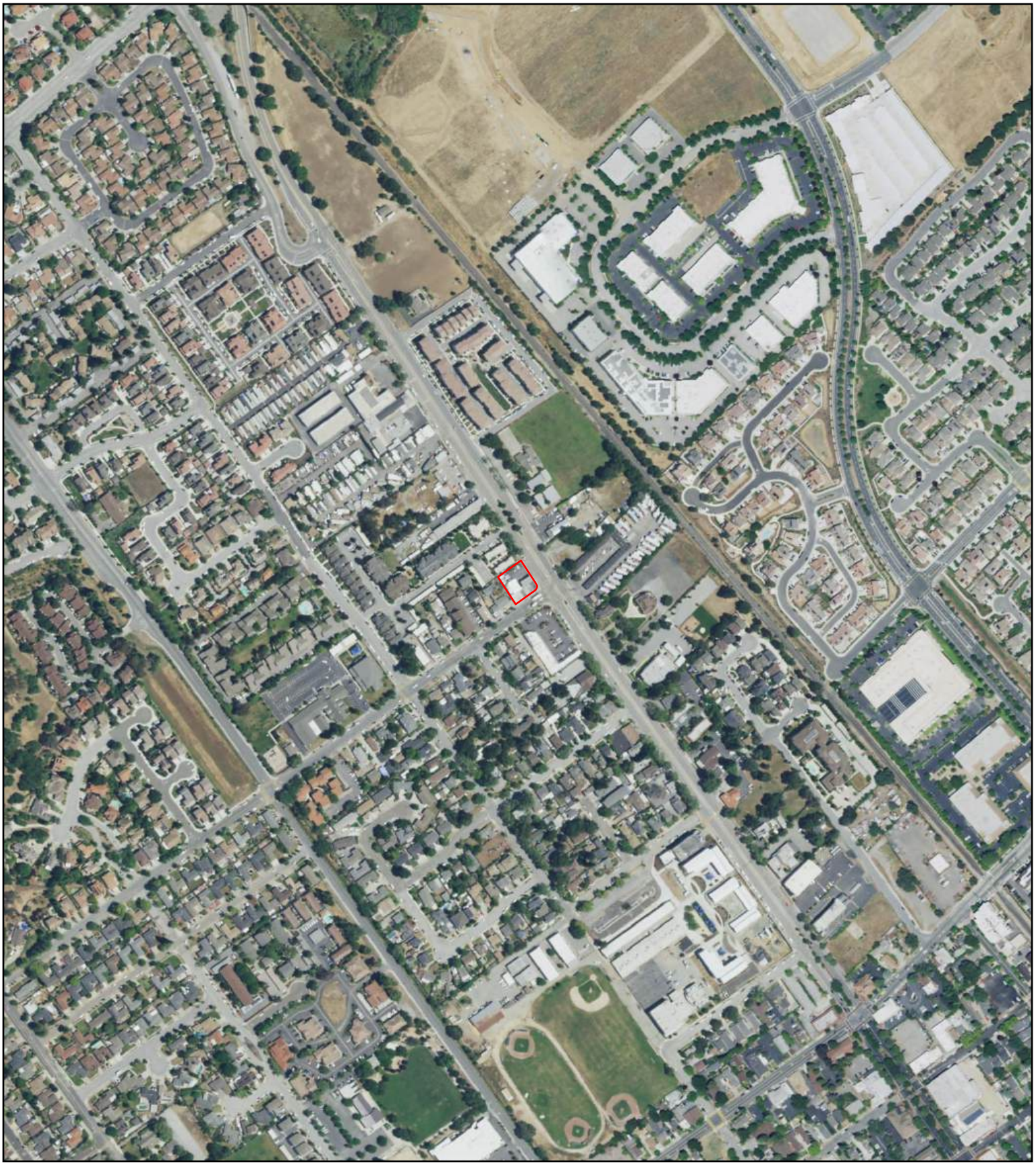
**17905 MONTEREY RD**

| Activity | Description | Date 1 | Date 2 | Date 3 | Disp | Assigned To | Done By | Updated By | Notes |
|---|---|---|---|---|---|---|---|---|---|
| BLDA0010 | Application Received | | | 11/16/2005 | | | ALS | 11/16/2005 ALS | |
| BLDB0500 | (F) Issue Building Permit | | | 11/16/2005 | DONE | | ALS | 11/16/2005 ALS | |
| BLDA0950 | Permit Expired | | | 12/11/2007 | DONE | | TLA | 12/11/2007 TLA | |

# ATTACHMENT C

## Aerial Photographs and USGS Topographical Maps

# Aerial Photograph Collection



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **2020**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **2016**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **2012**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **2009**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **2005**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **1998**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

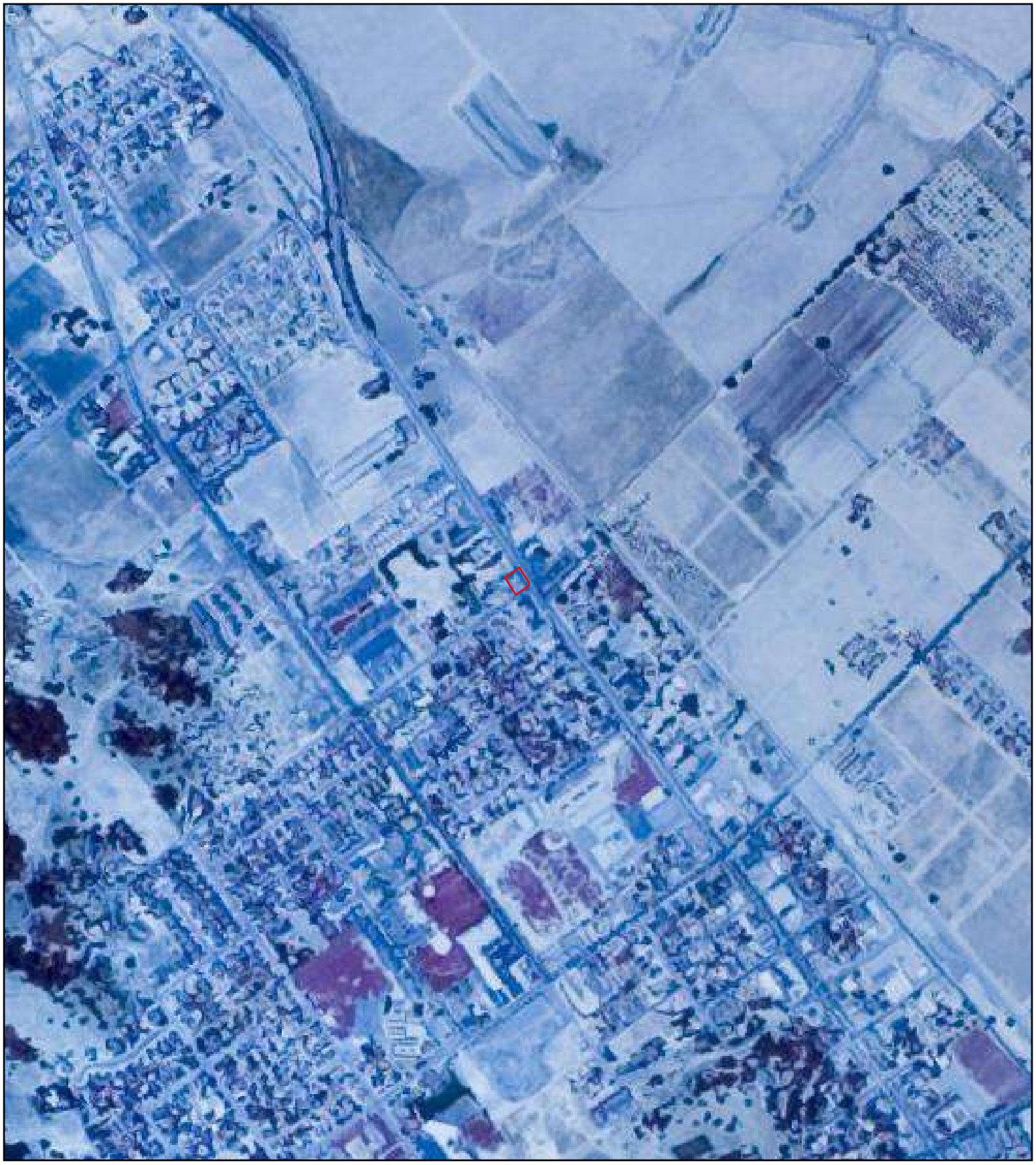
17905 Monterey Road
Morgan Hill, CA

N

# 1993

HIG Project # 2090954
Client Project # P1-05-16-2025
Approximate Scale 1: 6,000 (1"=500')
www.historicalinfo.com

HIG



Site boundaries shown in red are approximate

17905 Monterey Road
Morgan Hill, CA

N

# 1987

HIG Project # 2090954
Client Project # P1-05-16-2025
Approximate Scale 1: 9,600 (1"=800')
www.historicalinfo.com

HIG



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **1971**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

17905 Monterey Road
Morgan Hill, CA

N

# 1968

HIG Project # 2090954
Client Project # P1-05-16-2025
Approximate Scale 1: 6,000 (1"=500')
www.historicalinfo.com



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **1963**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **1956**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |



Site boundaries shown in red are approximate

17905 Monterey Road
Morgan Hill, CA

N

# 1953

HIG Project # 2090954
Client Project # P1-05-16-2025
Approximate Scale 1: 6,000 (1"=500')
www.historicalinfo.com

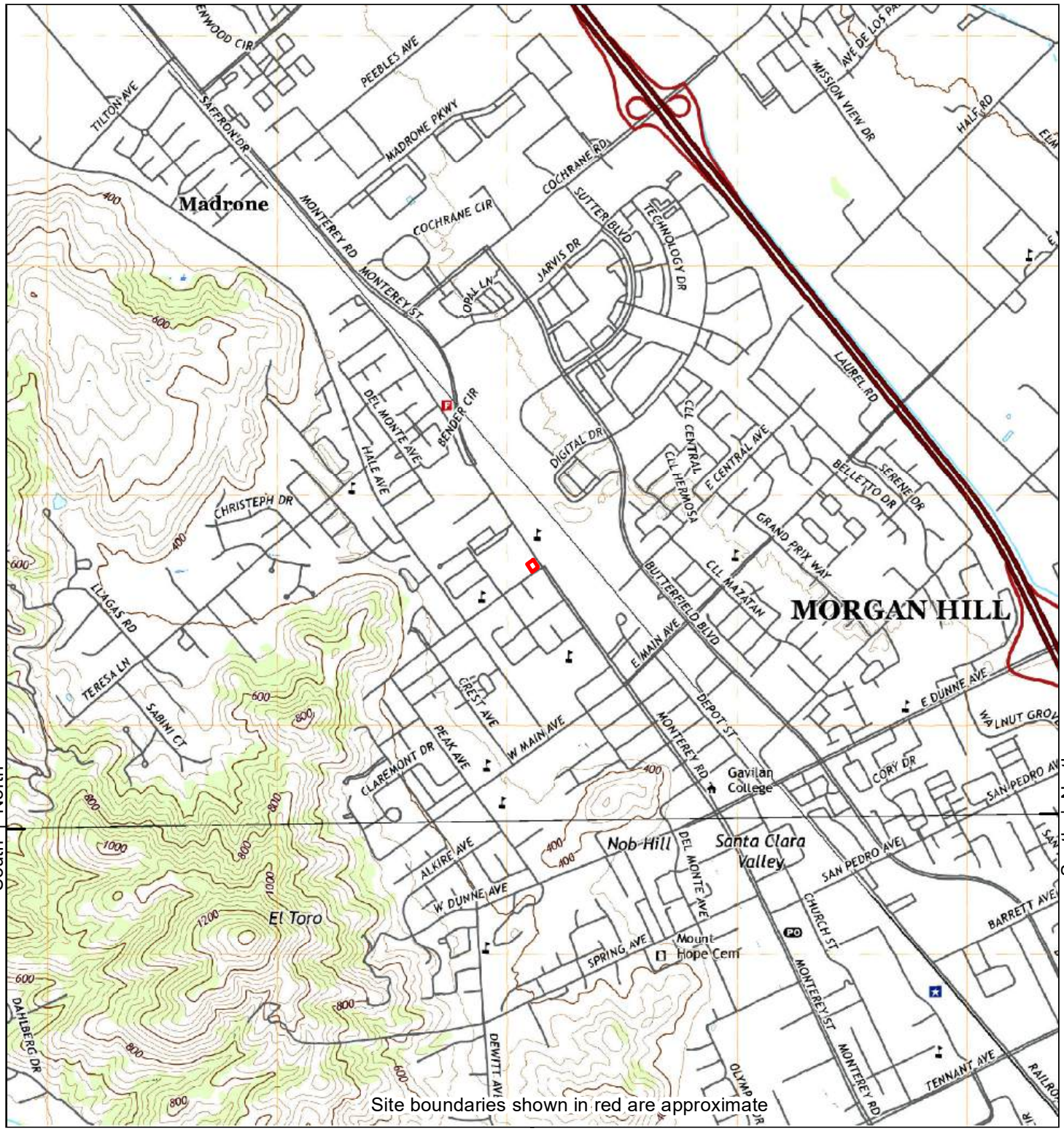
HIG



Site boundaries shown in red are approximate

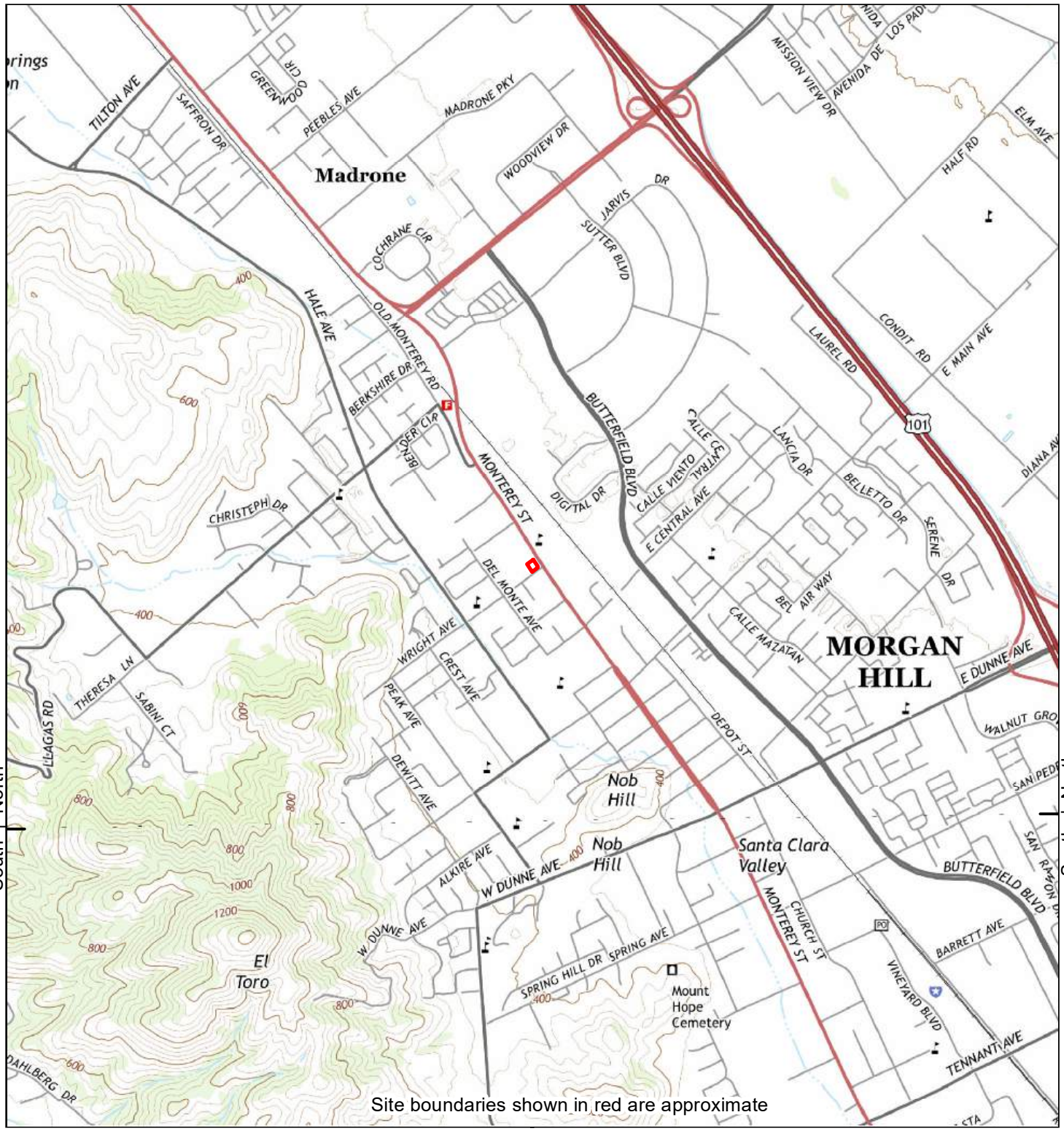
| | | | |
|---|---|---|---|
| 17905 Monterey Road<br>Morgan Hill, CA | N | **1939**<br>HIG Project # 2090954<br>Client Project # P1-05-16-2025<br>Approximate Scale 1: 6,000 (1"=500')<br>www.historicalinfo.com | HIG |

# Topographical Map Collection




| 2018 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

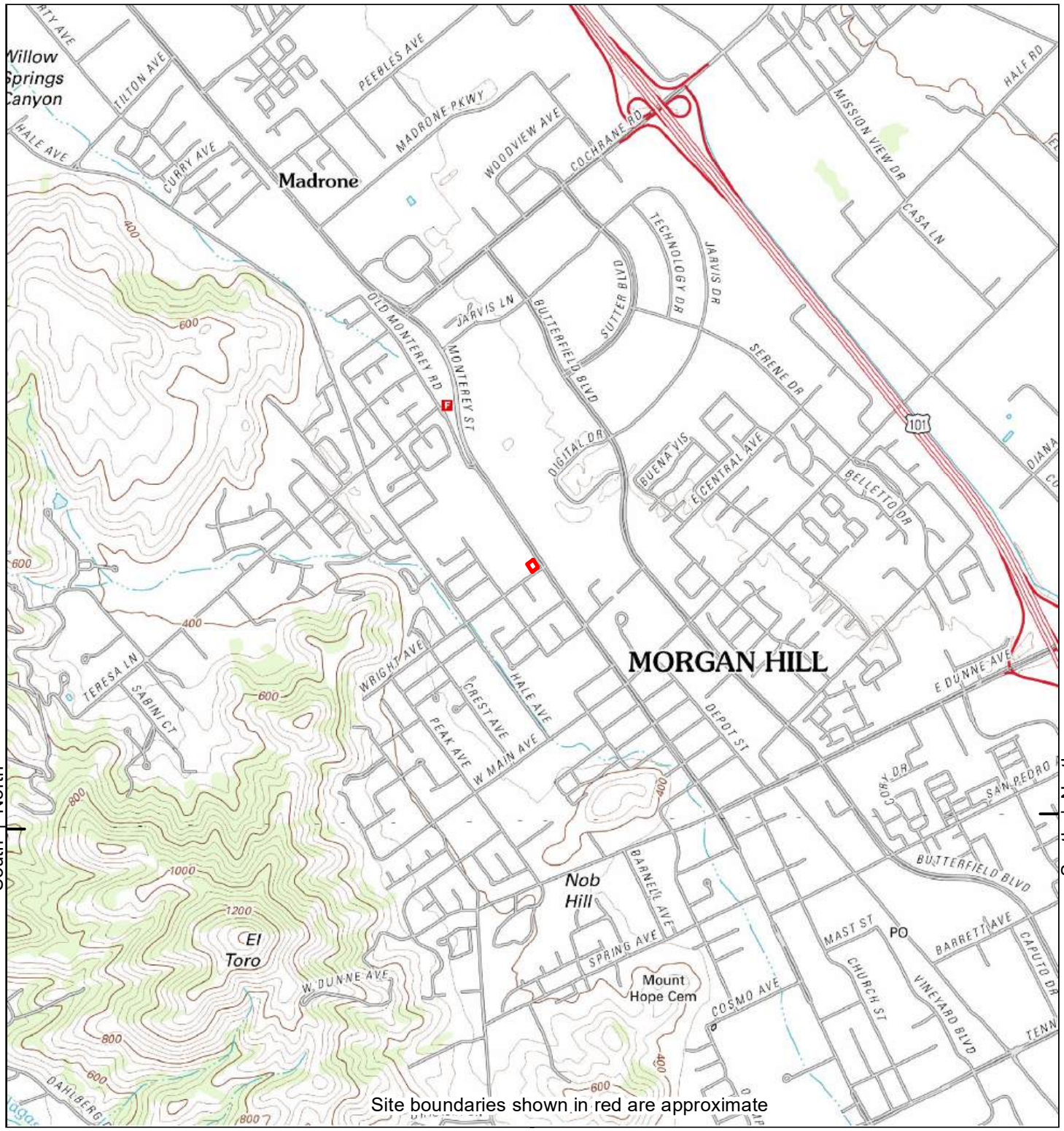
| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates<br>Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 2018 | -- | -- | -- |
| South | Mount Madonna, CA | USGS | 7½' x 7½' | 2018 | -- | -- | -- |




Site boundaries shown in red are approximate

| 2015 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates<br>Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 2015 | -- | -- | -- |
| South | Mount Madonna, CA | USGS | 7½' x 7½' | 2015 | -- | -- | -- |

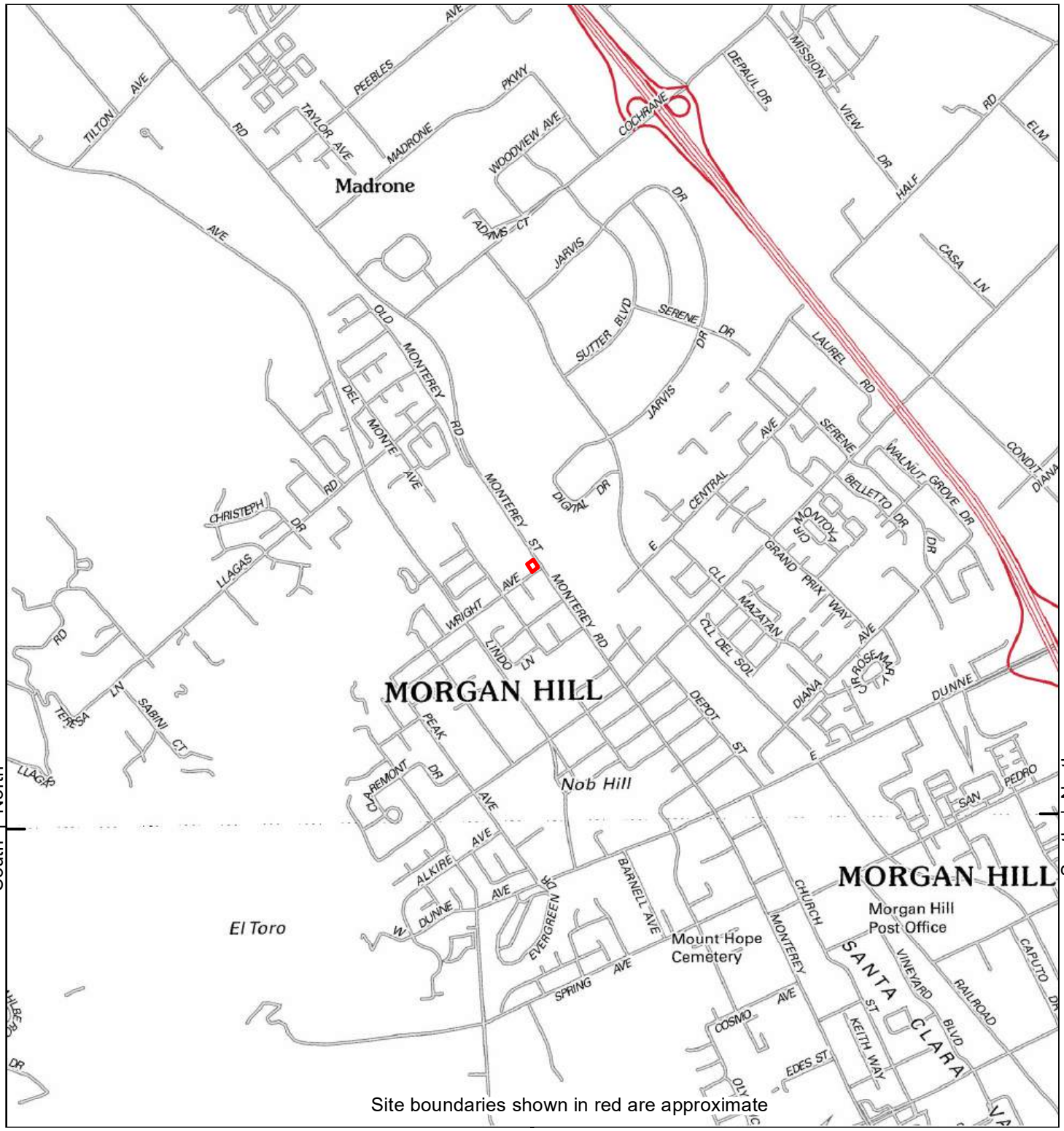



| 2012 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|

Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

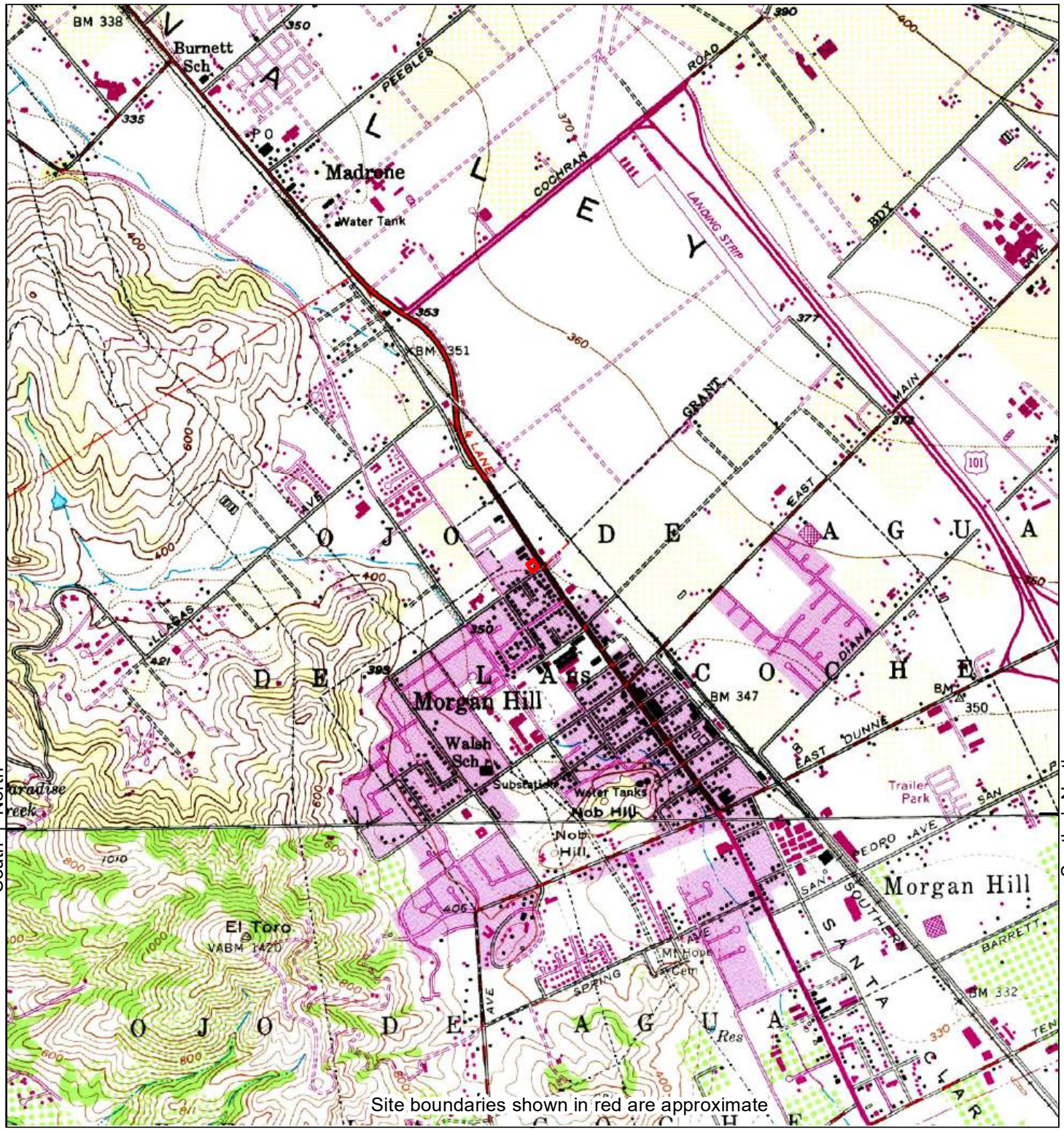
PhaseOneEnv project #P1-05-16-2025
HIG #2090954 completed: 05/19/2025

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates<br>Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 2012 | -- | -- | -- |
| South | Mount Madonna, CA | USGS | 7½' x 7½' | 2012 | -- | -- | -- |




| 2009 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates<br>Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 2009 | -- | -- | -- |
| South | Mount Madonna, CA | USGS | 7½' x 7½' | 2009 | -- | -- | -- |




# 1980

0 Distance in Miles 1

1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N

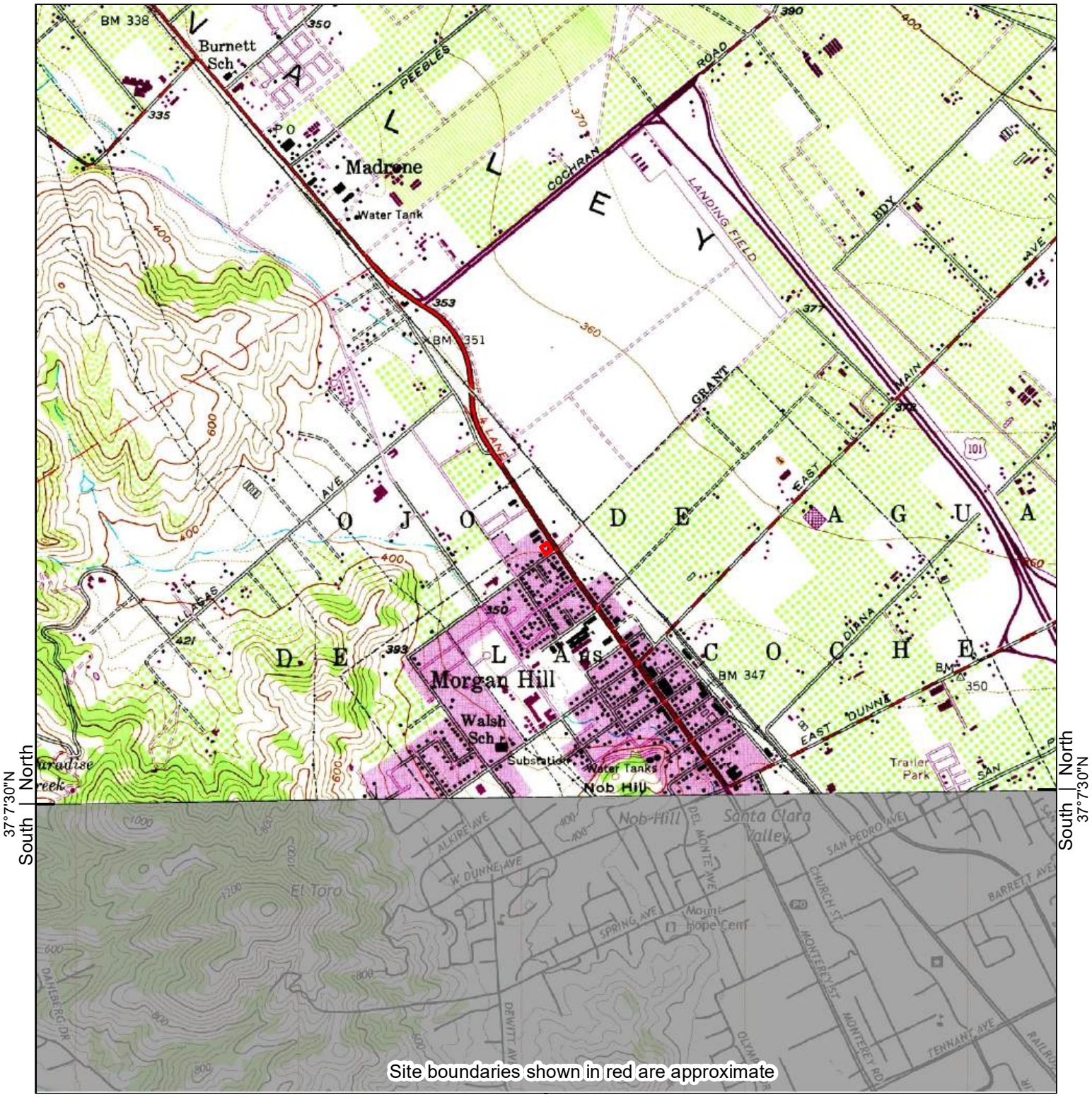
Site information:

17905 Monterey Road
Morgan Hill, CA 95037

Unified maps show subdued modern topo features where corresponding maps of the same year were not published.

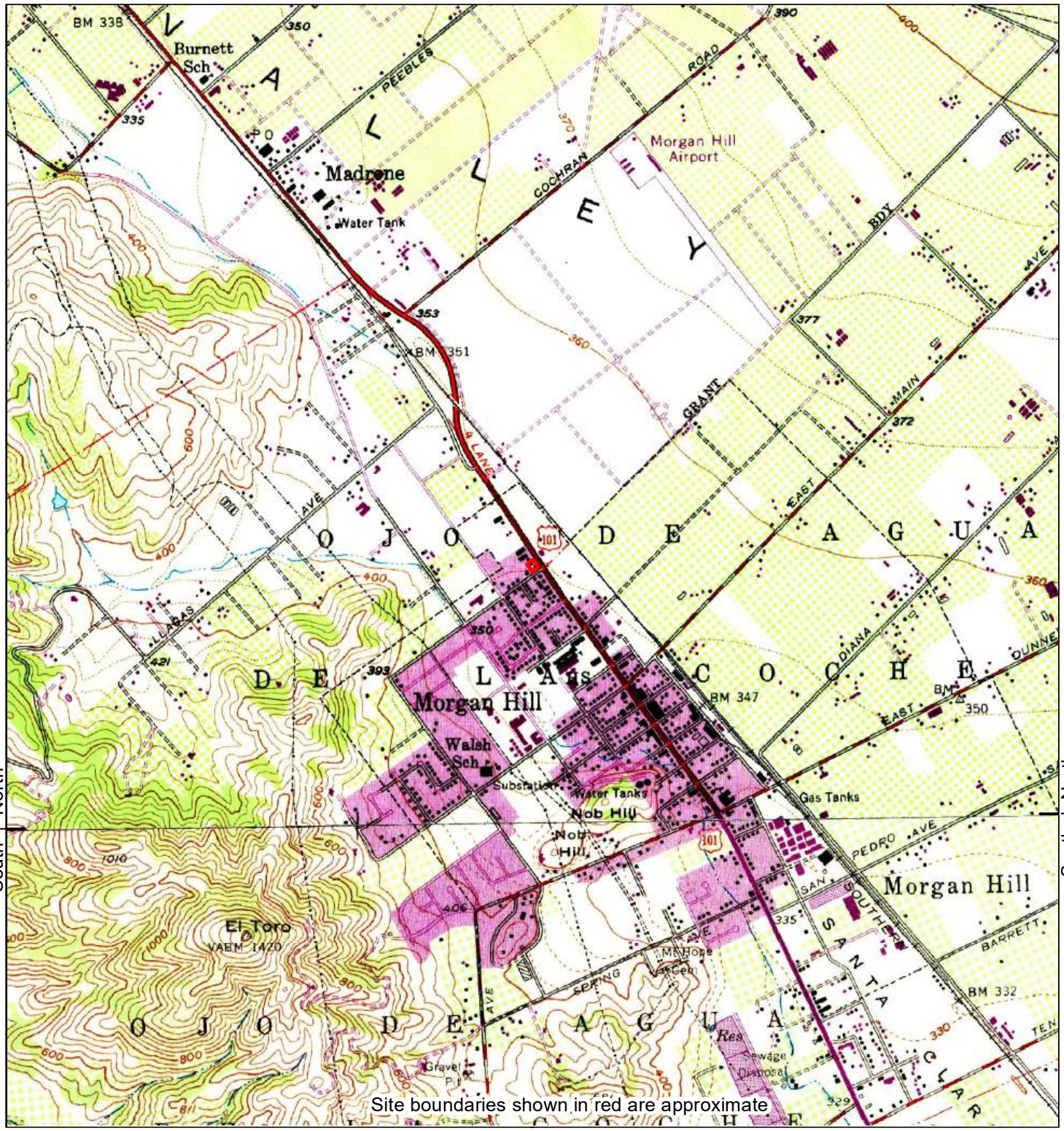
PhaseOneEnv project #P1-05-16-2025
HIG #2090954 completed: 05/19/2025

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Year | Topo Updates Inspected | Topo Updates Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 1955 | 1978 | -- | 1980 |
| South | Mt. Madonna, CA | USGS | 7½' x 7½' | 1955 | 1978 | -- | 1980 |



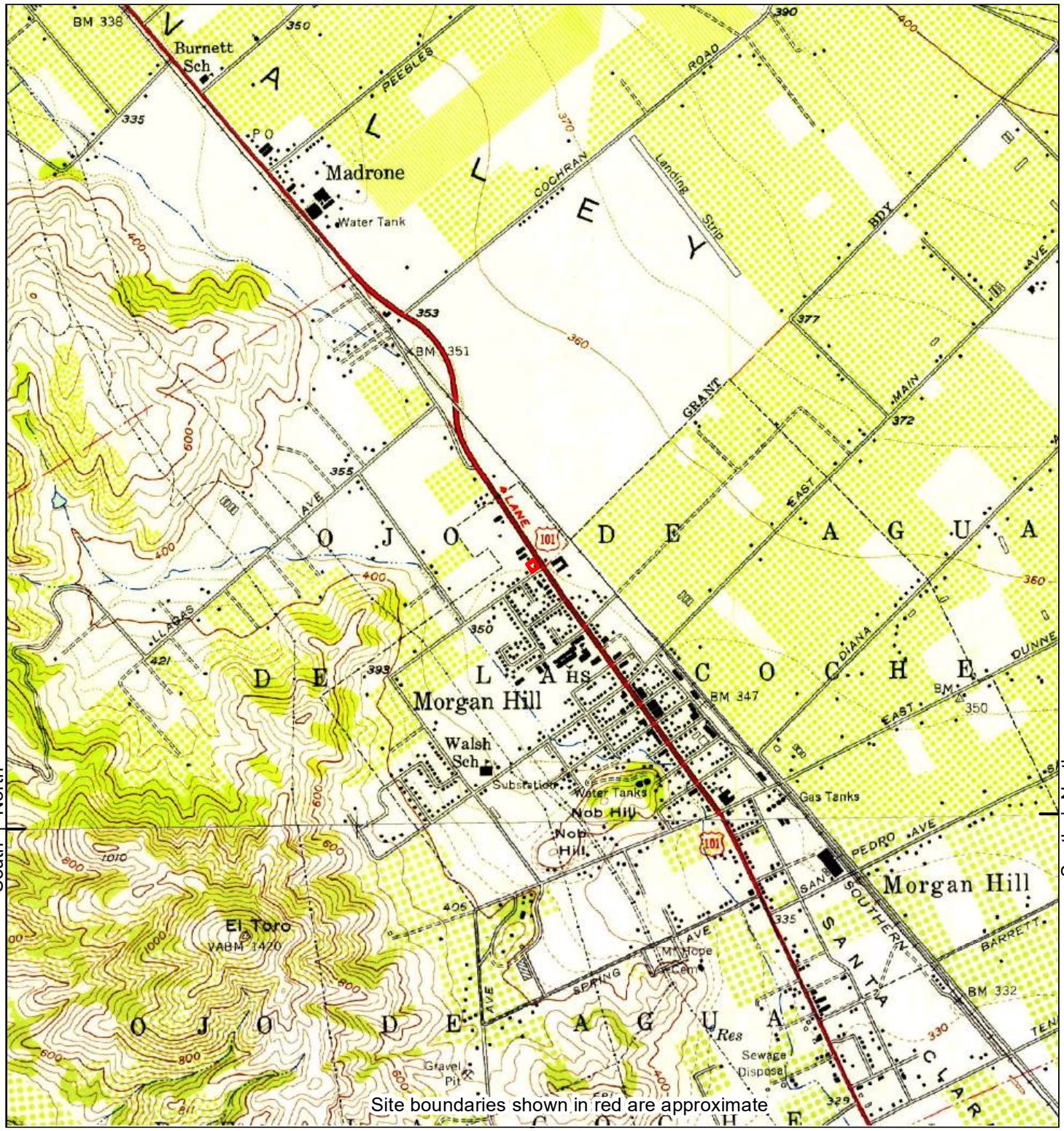

| 1973 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates: Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 1955 | 1973 | -- | 1973 |




| 1968 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

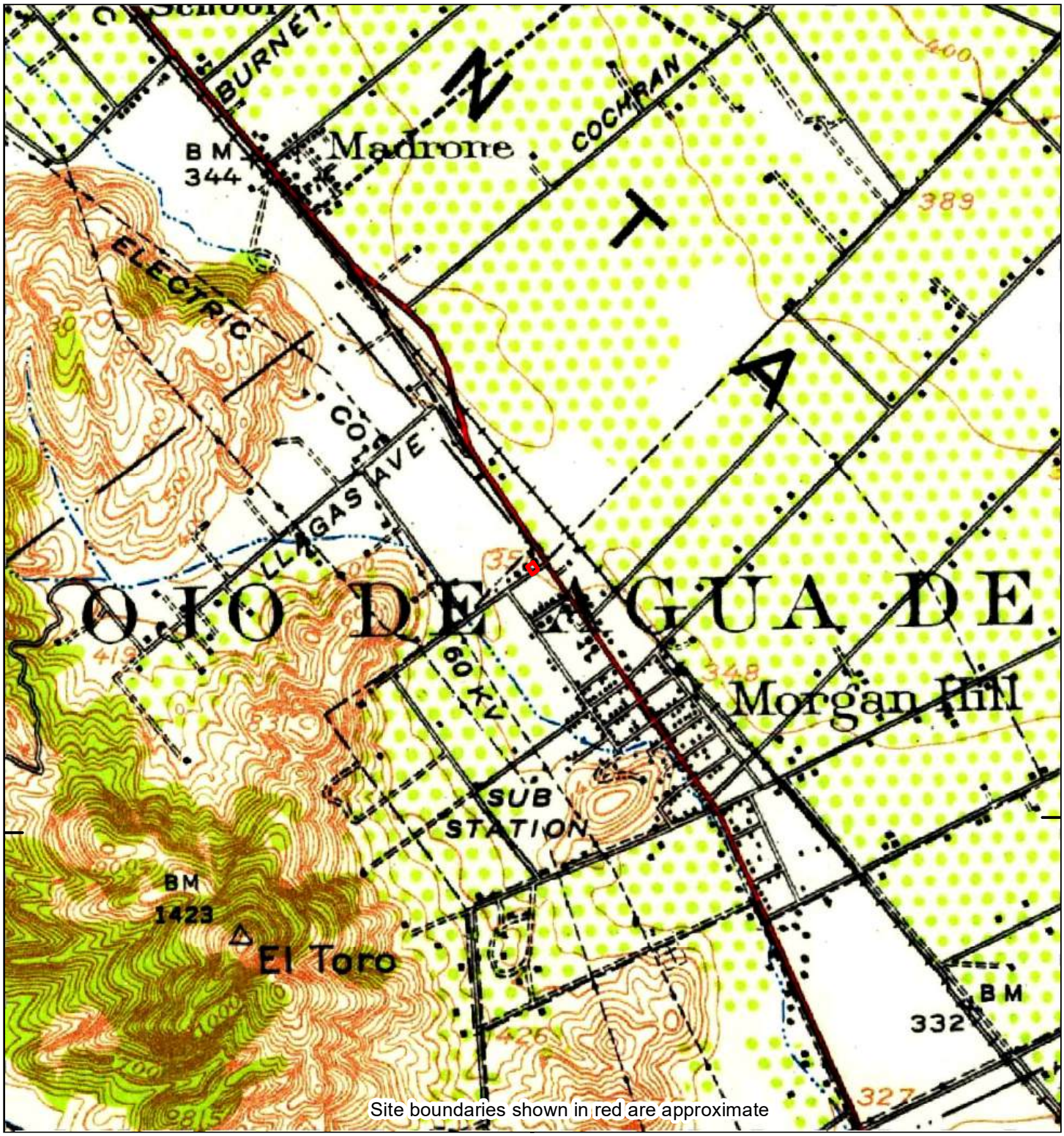
| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates<br>Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 1955 | 1968 | -- | 1968 |
| South | Mt. Madonna, CA | USGS | 7½' x 7½' | 1955 | 1968 | -- | 1968 |




Site boundaries shown in red are approximate

| 1955 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates<br>Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| North | Morgan Hill, CA | USGS | 7½' x 7½' | 1955 | 1953 | -- | -- |
| South | Mt. Madonna, CA | USGS | 7½' x 7½' | 1955 | 1953 | -- | -- |




| 1939 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates<br>Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| All | Morgan Hill, CA | WarD;CoE | 15' x 15' | 1939 | 1939 | -- | -- |




37°7'30"N

37°7'30"N

| 1917 | 0 Distance in Miles 1<br>1: 24,000 (1"=2,000') NAD 1983 UTM Zone 10N | Site information:<br>17905 Monterey Road<br>Morgan Hill, CA 95037 |
|---|---|---|
| Unified maps show subdued modern topo features where corresponding maps of the same year were not published. | PhaseOneEnv project #P1-05-16-2025<br>HIG #2090954 completed: 05/19/2025 | |

| Zone | Topographic Map Name | Publisher | Map Size | Base Map | Aerial Photo Topo Updates Photo Year | Inspected | Revised |
|---|---|---|---|---|---|---|---|
| All | Morgan Hill, CA | USGS | 15' x 15' | 1917 | -- | -- | -- |

# ATTACHMENT D

## Historic City Directories

# Research Summary for City Directory Abstract

**Site Location**

17905 Monterey Road
Morgan Hill, CA

**Conducted For**
Phase-1 Environmental Services
5216 Harwood Road
San Jose, CA

**HIG Project #**
2090954
**Client Project #**
P1-05-16-2025
**Date Created**
05/20/2025

Historical Information Gatherers

HIG has produced a city directory abstract for one or more streets associated with the site location indicated above. The publications used to create the CD Abstract are listed below.

The information below is taken directly from the city directory books. The following are definitions as they are found in the Haines books:

XXXX = is no phone, no people or non-published phone.

600 XXXX = Correct address only. No other information.

X Streetname = intersecting cross street

## Publication year, publisher and title

2018 Haines San Jose

2011 Haines San Jose

2006 Haines San Jose

2000-01 Haines San Jose

1995-96 Haines San Jose

1990-91 Haines San Jose

1985 Haines San Jose

1980 Haines San Jose

1975 Haines San Jose

**Abstract Section 1- This section includes the city directory data sorted by address.**

| 17810 Monterey Street | |
|---|---|
| 2018 | SHADOW MOUNTAIN BAPTIST |
| 2011 | SHADOW MOUNTAIN BAPTIST |
| 2006 | TWIN FALLS REAL ESTATE |
| 2000-01 | EL DORADO TECHNICAL SERVICE |
| 1990-91 | BUILDING |
| 1990-91 | M H U S D ACCNTS |
| 1990-91 | MORGN HL SC ADULT |
| 1990-91 | MORGN HL SC CRRCLM |
| 1990-91 | MORGN HL SC CRRCLM |
| 1990-91 | MORGN HL SC FACILTY |
| 1990-91 | MORGN HL SC FISCAL |
| 1990-91 | MORGN HL SC FOOD SV |
| 1990-91 | MORGN HL SC INSTCTN |
| 1990-91 | MORGN HL SC PRCHSG |
| 1990-91 | MORGN HL SC PRSNNL |
| 1990-91 | MORGN HL SC RCPTNST |
| 1990-91 | MORGN HL SC SPCL SV |
| 1990-91 | MORGN HL SC SUPT |
| 1985 | BUILDING |
| 1985 | MORGAN HL SC ADULT |
| 1985 | MORGAN HL SC CURRIC |
| 1985 | MORGAN HL SC FD SV |
| 1985 | MORGAN HL SC FISCAL |
| 1985 | MORGAN HL SC OPERS |
| 1985 | MORGAN HL SC PRSNL |
| 1985 | MORGAN HL SC PURCHS |
| 1985 | MORGAN HL SC RECEPT |
| 1985 | MORGAN HL SC SPCL |
| 1985 | MORGAN HL SC SUPT |
| 1985 | MORGAN HL SC TRANS |
| 1985 | MORGN HL SC ADLT ED |
| 1980 | BUILDING |
| 1980 | SC MRGN HL ADULT ED |
| 1980 | SC MRGN HL AST SUPT |
| 1980 | SC MRGN HL DIST OFC |

| | |
|---|---|
| 1980 | SC MRGN HL FOOD SV |
| 1980 | SC MRGN HL MATERIAL |
| 1980 | SC MRGN HL PERSONNL |
| 1980 | SC MRGN HL PLANNING |
| 1980 | SC MRGN HL PURCHSNG |
| 1980 | SC MRGN HL SPCL SVS |
| 1980 | SC MRGN HL TRNSPRTN |
| 1980 | SC MRGN HL ASST SUP |
| 1980 | SC MRGN HL CMPTRLLR |
| 1980 | SC MRGN HL CRRCLM |
| **17825 Monterey Street** | |
| 2018 | MOORE Lydia |
| 2011 | MOORE Lydia |
| 2006 | TERRY LEWIS RL EST |
| 2000-01 | MOORE Lydia |
| 2000-01 | T L&C REALTY |
| 2000-01 | TERRY LEWIS RL EST |
| 1995-96 | ELAN GARDEN DESIGN |
| 1995-96 | T L&C REALTY |
| 1995-96 | TERRY LEWIS RL EST |
| 1990-91 | T L&C REALTY |
| 1990-91 | TERRY LEWIS RL EST |
| 1985 | TERRY LEWIS RL EST |
| 1980 | CARLSONS ANTIQUES |
| 1975 | DEJESUS TERESA |
| **17835 Monterey Street** | |
| 2018 | CONGREGATION EMETH |
| 2011 | CONGREGATION EMETH |
| 2006 | SANTA MARIA RESTAURANT |
| 2000-01 | AMER MOBILE SOUND |
| 2000-01 | GOOD FOOD COMPANY |
| 2000-01 | JOY S UTOPIA |
| 2000-01 | THE GOOD FOOD CO |
| 1995-96 | GOOD FOOD CO THE |
| 1995-96 | GOOD FOOD COMPANY |
| 1995-96 | THE GOOD FOOD CO |
| 1990-91 | GOOD FOOD CO THE |

| | |
|---|---|
| 1990-91 | GOOD FOOD COMPANY |
| 1990-91 | POOR MELS |
| 1990-91 | THE GOOD FOOD CO |
| 1980 | XXXX |
| 1975 | CARLSONS ANTIQUES |
| **17850 Monterey Street** | |
| 2018 | MORGN HL HISTORICAL SOCIETY |
| 2018 | VILLA MIRA MONTE |
| **17860 Monterey Street** | |
| 2011 | MORGN HL HSTRCL SCTY-MRGN HLL |
| 2006 | MORGN HL HSTRCL SCTY-MRGN HLL |
| 2000-01 | MORGN HL HSTRCL SOC MRGN HL HS |
| 1995-96 | XXXX |
| 1990-91 | WALGREN P D |
| 1985 | XXXX |
| 1980 | CANINE CORRAL THE |
| 1975 | OLD HMSTD ANTIQUES |
| 1975 | WALGRENS HMSTD ANTQ |
| **17865 Monterey Street** | |
| 2018 | BUILDING |
| 2018 | JOE'S BARBER SHOP |
| 2018 | PRESTICE ELECTRIC |
| 2018 | GONZALEZ Alejandra |
| 2018 | CARLOS L |
| 2018 | LA CHOZA TAQUERIA |
| 2018 | STYLES HAIR SALON |
| 2018 | LA SOLEDAD BAKERY #2 |
| 2018 | SUNLIGHT LAUNDROMAT |
| 2018 | LA CHOZA MEAT MARKET |
| 2011 | BUILDING |
| 2011 | CHRISTY NAILS |
| 2011 | GLO GIFT & THRIFT STORE |
| 2011 | JOE'S BARBER SHOP |
| 2011 | LA CHOZA MEAT MARKET |
| 2011 | LA CHOZA TAQUERIA NO 2 |
| 2011 | MERCADO LA CHOZA |
| 2011 | STYLES HAIR SALON |

| | |
|---|---|
| 2011 | SUNLIGHT LAUNDROMAT |
| 2011 | TATTOO PARLOR THE |
| 2006 | BUILDING |
| 2006 | CHRISTY NAILS |
| 2006 | FINELINE INC |
| 2006 | HAPPY FISHERMAN THE |
| 2006 | JOE'S BARBER SHOP |
| 2006 | LA CHOZA MEAT MARKET |
| 2006 | LA CHOZA TAQUERIA NO 2 |
| 2006 | NORTHSIDE MARKET |
| 2006 | REGALOS TOLUCA |
| 2006 | STYLES HAIR SALON |
| 2006 | SUNLIGHT LAUNDROMAT |
| 2000-01 | EL TORO MARKET |
| 2000-01 | JOE S BARBER SHOP |
| 2000-01 | NORTHSIDE MARKET |
| 2000-01 | PRETTY NAIL |
| 2000-01 | QUALITY SHOE REPAIR |
| 2000-01 | R D S ENTERPRISES |
| 2000-01 | VIRGIN EARTH MINERAL SUPPLY |
| 1995-96 | BUILDING |
| 1995-96 | COSMIC GENERAL STR |
| 1995-96 | CULINARY EXPRESS |
| 1995-96 | JUST FOR YOU CATRNG |
| 1995-96 | LEWIS TRACTOR SERV |
| 1995-96 | NORTHSIDE MARKET |
| 1995-96 | PRETTY NAIL |
| 1995-96 | QUALITY SHOE REPAIR |
| 1995-96 | SORCI JOHN SUPVR |
| 1995-96 | SORCIS JOHN SUPVR |
| 1995-96 | SORCIS BARBER SHPPE |
| 1995-96 | 4 SEASONS ENGRG |
| 1990-91 | BUILDING |
| 1990-91 | AIRCO |
| 1990-91 | BUDZ&ASSOCIATES |
| 1990-91 | BUSHWACKER THE |
| 1990-91 | COSMIC GENERAL STR |

| | |
|---|---|
| 1990-91 | DUCK PEN THE |
| 1990-91 | M S I INSURANCE |
| 1990-91 | MARYS KITCHEN |
| 1990-91 | NORTHSIDE MARKET |
| 1990-91 | PRETTY NAIL |
| 1990-91 | QUALITY SHOE REPAIR |
| 1985 | WALGREN P D |
| 1985 | BORN AGAIN BARGAINS |
| 1985 | BUSHWACKER THE |
| 1985 | CANINE CORRAL GRMNG |
| 1985 | CARRIAGE REALTY |
| 1985 | FARMERS INS MRGN HL |
| 1985 | HALL DWIGHT C |
| 1985 | JUST LIKE NEW |
| 1985 | NORTHSIDE MARKET |
| 1985 | UNIQUELY CERAMIC |
| 1985 | CARRIAGE REALTY |
| 1980 | END TRAIL TRADNG PT |
| 1980 | FARMERS INSRNC GRP |
| 1980 | HALL DWIGHT |
| 1980 | MARTNEZ SIMON |
| 1980 | ROCS CLEANERS&TUXEDO |
| 1980 | SPORT SHACK |
| 1975 | SPENCE MOTEL |
| 17875 Monterey Street | |
| 2000-01 | XXXX |
| 1995-96 | XXXX |
| 1990-91 | C OF C |
| 1990-91 | MORGN HL C OF C |
| 1990-91 | THE BUSHWACKER |
| 1985 | JACKS POOL SV&STOVE |
| 1985 | THE BUSHWACKER |
| 1980 | BUSHWACKER THE |
| 1980 | OAK GLEN REALTY |
| 1980 | OAK GLEN REALTY INC |
| 1980 | OAKGELN REALTY INC |
| 1980 | THE BUSHWACKER |

| | |
|---|---|
| 1975 | DDSSETTI JOHN |
| 1975 | OAK GLEN REALTY |
| 1975 | WINN INSURANCE AGCY |
| 17880 Monterey Street | |
| 2018 | APARTMENTS |
| 2011 | APARTMENTS |
| 2006 | BARRIOS Maria |
| 2006 | RENDON Columba |
| 2006 | SOUTH VLY CAB |
| 2006 | VELASQUEZ Jacob |
| 2000-01 | MEISTER Laura |
| 2000-01 | SANCHEZ Gracie |
| 2000-01 | YUROSKO Wendy |
| 1995-96 | MASIAS Teodoro |
| 1995-96 | MUNOZGOMEZ P |
| 1990-91 | MORGAN HILL APTS |
| 1990-91 | ALVARRAN Danl |
| 1990-91 | CARRERO Karen |
| 1990-91 | DUGENIA Arl |
| 1990-91 | HIBNER Charlotte |
| 1990-91 | JUAREZ Evelia |
| 1990-91 | MARTIN Dougles L |
| 1990-91 | MELENDEZ Maria |
| 1990-91 | MORGN HL APARTMENTS |
| 1990-91 | PINA Simon |
| 1990-91 | RENTERIA Ann |
| 1990-91 | SOTELO Danl |
| 1990-91 | WILSON Grant |
| 1985 | MORGAN HILL APTS |
| 1985 | JUAREZ EVELIAC |
| 1985 | LAZROVICH MICHAEL |
| 1985 | MARTIN DOUGLAS L |
| 1985 | STANLEY GEO |
| 1985 | WASSO RICHARD |
| 1980 | CRISPIN H S |
| 1980 | DI MAURO ANIGIE |
| 1980 | IGLESIAS JOSE |

| | |
|---|---|
| 1975 | MORGAN HILL MTL&TRL |
| 1975 | LEITZKE JUANITA H |
| 1975 | MORALES ROSIE E |
| 1975 | MORGAN HL MTL&TRLR |
| 1975 | TYRREL AMELIA |
| **17890 Monterey Street** | |
| 2018 | APARTMENTS |
| 2018 | MORGN HL APARTMENTS |
| 2011 | APARTMENTS |
| 2011 | MORGN HL APARTMENTS |
| 2006 | APARTMENTS |
| 2006 | MORGN HL APARTMENTS |
| 2000-01 | MORGAN HILL APTS |
| 2000-01 | ARCHULETA Irene |
| 2000-01 | CLARK John |
| 2000-01 | DRAKE James T |
| 2000-01 | ESPINOZA Paul A |
| 2000-01 | FULLMER Merle |
| 2000-01 | JACKSON D |
| 2000-01 | MONCADA Joaquin |
| 2000-01 | MORGN HL APARTMENTS |
| 2000-01 | PADILLA David |
| 2000-01 | RINOLDI Janica |
| 1995-96 | APARTMENTS |
| 1995-96 | MORGN HL APARTMENTS |
| **17895 Monterey Street** | |
| 2000-01 | XXXX |
| 1995-96 | AUTOMTC LOCK&KEY |
| 1990-91 | SORCIS BARBER SHOPP |
| 1985 | SORCIS BARBER SHOPP |
| 1980 | ABLE BOOKKEEPING |
| 1980 | ABLE BUSINESS CNTRL |
| 1980 | MCKENZIE MIKE |
| 1975 | XXXX |
| **17905 Monterey Street** | |
| 2018 | SINGIREDDY Ninga |
| 2011 | MORGN HL GAS & FOOD MART |

| | |
|---|---|
| 2011 | TRUMAN AUTO |
| 2006 | CHECK & GO SMOG CENTER |
| 2006 | MORGN HL GAS |
| 2000-01 | MORGN SHELL |
| 1995-96 | MORGN HL SHELL |
| 1990-91 | MORGN HL SHELL |
| 1985 | VIERAS SHELL SERV |
| 1980 | VIEIRAS SHELL SERV |
| 1975 | VIEIRAS SHELL SERV |
| **17910 Monterey Street** | |
| 2000-01 | DOMS CAFÉ |
| 2000-01 | SOTO Andres |
| 1995-96 | DOMS CAFÉ |
| 1990-91 | DOMS CAFÉ |
| 1985 | DOMS CAFÉ |
| 1980 | DOMS CAFÉ |
| 1975 | DOMS CAFÉ |
| **17915 Monterey Street** | |
| 2018 | LOPEZ Sandra |
| 2018 | ROYAL COURT |
| 2011 | ROYAL COURT |
| 2000-01 | XXXX |
| 1995-96 | NELSON D |
| 1995-96 | NELSON G |
| 1990-91 | XXXX |
| 1980 | XXXX |
| 1975 | ZAMORA LEO J |
| **17916 Monterey Street** | |
| 2018 | POSADA Camilo |
| 2018 | MARTINEZ Ernesto E Jr |
| 2018 | GAMBOA Gabrieta |
| 2000-01 | MARTINEZ Alicia |
| 1995-96 | MARTINEZ Alicia |
| 1990-91 | PUENTE Martha |
| 1980 | HEEG AUDREY |
| 1975 | HINRICH MARK |
| 1975 | ROSS LEON |

| | |
|---|---|
| **17920 Monterey Street** | |
| 2018 | PRONTO AUTO REPAIR |
| 2018 | STIERS Ruby |
| 2006 | ALFA AUTOMOTIVE |
| 2006 | ALFA RADIATOR |
| 2006 | MORGN HL AUTO WORKS |
| 2000-01 | ALFA AUTOMOTIVE |
| 2000-01 | ALFA RADIATOR |
| 2000-01 | MORGN HL AUTO WORKS |
| 1995-96 | ALFA RADIATOR |
| 1995-96 | MORGN HL AUTO WORKS |
| 1990-91 | ALFA RADIATOR |
| 1990-91 | MORGN HL AUTO WORKS |
| 1990-91 | U HAUL CO |
| 1985 | CAMINO TIRE&BRAKE |
| 1980 | CAMINO TIRE&BRAKE |
| 1975 | PIONEER PUMP&WELL |
| 1975 | R K ENTERPRISES |
| **17925 Monterey Street** | |
| 2018 | XXXX |
| 2000-01 | XXXX |
| 1995-96 | XXXX |
| 1990-91 | XXXX |
| 1985 | GROOMING BY JOSEPH |
| 1980 | ALLSTATE REALTY |
| 1975 | LEIMAS REALTY |
| **17935 Monterey Street** | |
| 2018 | APARTMENTS |
| 2011 | AVALOS Maria |
| 2011 | FOWLKES Ninetta |
| 2011 | MATA Felipe |
| 2011 | APARTMENTS |
| 2006 | KRONAWITTER Kurt |
| 2000-01 | BARNES Edith |
| 2000-01 | KRONAWITTER Kurt |
| 2000-01 | MALECH Keith |
| 1995-96 | DUGAN Samatha |

| | |
|---|---|
| 1990-91 | VILLEGAS Maria |
| 1985 | XXXX |
| 1980 | LE MASTER RALPH |
| 1975 | ROYAL MOTEL |
| **17937 Monterey Street** | |
| 2018 | APARTMENTS |
| **17939 Monterey Street** | |
| 2018 | XXXX |
| 2018 | XXXX |
| 2018 | CRISPIN Donna |
| 2018 | URISTAMENDEZ Noemi |
| 2018 | ELERIA Consuelo |
| 2011 | CALVILLO E |
| **17940 Monterey Street** | |
| 2011 | MORGN HL UNFD SC DST ADLT |
| **17941 Monterey Street** | |
| 2018 | APARTMENTS |
| 2011 | APARTMENTS |
| **17945 Monterey Street** | |
| 2018 | APARTMENTS |
| 2018 | A-1 MUFFLER & BRAKE |
| 2018 | STAR MOTOR IMPORTS |
| 2011 | A1 MUFFLER & BRAKE |
| 2011 | STAR MOTOR IMPORTS |
| 2006 | A-1 MUFFLER & BRAKE |
| 2006 | DRE |
| 2006 | J V SYSTEMS |
| 2006 | STAR MOTOR IMPORTS |
| 2000-01 | A 1 MUFFLER&BRAKE |
| 2000-01 | ACOUSTECHS SOUND |
| 2000-01 | STAR MOTOR IMPORTS |
| 2000-01 | FRONTIER APPLIANCE |
| 1995-96 | A 1 MUFFLER&BRAKE |
| 1995-96 | ACOUSTECHS SOUND |
| 1995-96 | COOKS AUTO UPHOL |
| 1995-96 | R CS LAWN MOWER SHP |

| | |
|---|---|
| 1995-96 | FRONTIER APPLIANCE |
| 1990-91 | A1 MUFFLER & BRAKE |
| 1990-91 | COOKS UPHOLSTERY |
| 1990-91 | R CS LAWN MOWER SHP |
| 1990-91 | TCHAMOURIAN Tony |
| 1990-91 | PRECISION FRGN AUTO |
| 1990-91 | FRONTIER APPLIANCE |
| 1985 | COOKS UPHOLSTERY |
| 1985 | MORGN HL MUFFLR&BRK |
| 1985 | PRECISION FRGN AUTO |
| 1985 | FRONTER APPLIANCE |
| 1980 | BEAUTIFUL DRAPERY |
| 1980 | COOKS UPHOLSTERY |
| 1980 | GAVILAN AUTO PARTS |
| 1980 | STEVES DIAGNSTC CNT |
| 1975 | CERAMICS BY D |
| 1975 | COOKS UPHOLSTERY |
| 1975 | GAVILAN AUTO PARTS |
| 1975 | MOORE SERVICE |
| 1975 | NOB HILL HEATG&METL |
| **17960 Monterey Street** | |
| 2018 | MORRISS |
| 2006 | CENTRL HIGH SCHOOL |
| 2000-01 | MORGN HL SC CENTRAL |
| 1995-96 | MORGN HL SC CENTRAL |
| 1990-91 | MORGN HL SC CENTRAL |
| 1985 | MORGAN HL SC CENTRL |
| 1980 | SC MRGN HL CENTRAL |
| **17965 Monterey Street** | |
| 2006 | ARTESANIAS JALISCO |
| 2000-01 | ARTESANIAS Jalisco |
| 2000-01 | E M F MOTORCYCLE PARTS&ACCSSRY |
| 1995-96 | BELL NURSERY |
| 1990-91 | BELL NURSERY |
| 1985 | BELL NURSERY |
| 1980 | BELL NURSERY |
| **17975 Monterey Street** | |

| | |
|---|---|
| 2018 | APARTMENTS |
| 2018 | HILL HAVEN MOBILE HOME PARK |
| 2011 | APARTMENTS |
| 2011 | HILL HAVEN MHP |
| 2011 | MOTORCYCLE SAFETY TRAININ |
| 2011 | VINTAGE HARDWOOD FLOORS |
| 2006 | APARTMENTS |
| 2006 | HILL HAVEN MHP |
| 2006 | MOTORCYCLE SAFETY TRAININ |
| 2000-01 | HILL HAVEN MBL PK |
| 2000-01 | AGATEP Cleda Jr |
| 2000-01 | ALTAMIRANO Mary |
| 2000-01 | BRISENO Dolores |
| 2000-01 | BRISENO Pedro |
| 2000-01 | FRYE L M |
| 2000-01 | GATCH Rodney |
| 2000-01 | GOMEZ Manuel |
| 2000-01 | HERRERA Onorato |
| 2000-01 | HILL HAVEN MHP |
| 2000-01 | KINSEY Kimberly |
| 2000-01 | MENDOZA Carmen |
| 2000-01 | MENDOZA Jose Martin |
| 2000-01 | RESENDIZ Josefina |
| 2000-01 | RUIZ Theresa |
| 2000-01 | URIBE Anna Lilia |
| 2000-01 | WHITLEY M A |
| 1995-96 | HILL HAVEN MBL PK |
| 1995-96 | AGATEP Cleda Jr |
| 1995-96 | BRISENO Dolores |
| 1995-96 | CHAPARRO Carmen |
| 1995-96 | COLLINS N |
| 1995-96 | DAMRON Catherine D |
| 1995-96 | FRYE L M |
| 1995-96 | GARCIA Ramon B |
| 1995-96 | GATCH Rodney |
| 1995-96 | GOMEZ Manuel |
| 1995-96 | OLSON Kenneth E |

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|---|---|
| 1995-96 | RAMIREZ Jesus |
| 1995-96 | SANTIAGO Domingo |
| 1995-96 | SONDOSSI M |
| 1995-96 | URIBE Anna Lilia |
| 1995-96 | WHITLEY M A |
| 1990-91 | HILL HAVEN MBL PK |
| 1990-91 | ACCORNERO L |
| 1990-91 | AGATEP Cleda Jr |
| 1990-91 | ALTAMIRANO Mary |
| 1990-91 | CASTANEDA Marthe |
| 1990-91 | COLLINS N |
| 1990-91 | DAMRON Catherine D |
| 1990-91 | ECK A T |
| 1990-91 | FRYE L M |
| 1990-91 | GATCH Rodney |
| 1990-91 | LEPRE Steve |
| 1990-91 | MCMAHON B E |
| 1990-91 | OLSON Kenneth E |
| 1990-91 | P G CATERING TRUCKS |
| 1990-91 | STCLOUD R V |
| 1990-91 | TALLEY Wandail W |
| 1990-91 | WHITLEY Mabel A |
| 1985 | HILL HAVEN MBL PK |
| 1985 | ACCORNERO L |
| 1985 | ALTAMIRANO MARY |
| 1985 | ARIAS JOSE J |
| 1985 | AXIE DEBBIE L |
| 1985 | AXIE ORLANDO G |
| 1985 | BLOOMQUIST GUSTAF |
| 1985 | COLLA MIKE T |
| 1985 | COLLINS N |
| 1985 | ECK A T |
| 1985 | ESCOVEDO AMY |
| 1985 | FRYE L M |
| 1985 | GATCH RODNEY |
| 1985 | GATCH ROY P |
| 1985 | GERLACK ED |

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| 1985 | GLOVER E DAVID |
| 1985 | HILL HAVEN MBL PARK |
| 1985 | MACK LEROY |
| 1985 | MCMAHON B E |
| 1985 | OLSON KENNETH E |
| 1985 | POUND CARRIE |
| 1985 | POUND JOHN |
| 1985 | ROCHE PHILLIP W |
| 1985 | STCLOUD R V |
| 1985 | TALLEY WENDALL W |
| 1985 | WHITELEY MABEL A |
| 1980 | HILL HAVEN MBL PK |
| 1980 | ALTAMIRANO MARY |
| 1980 | BIWER TIM |
| 1980 | CARLTON ARLEIGH |
| 1980 | ECK A T |
| 1980 | EVANS BESSIE M |
| 1980 | FRYE L M |
| 1980 | GARCIA A |
| 1980 | GATCH RODNEY |
| 1980 | GATCH ROY P |
| 1980 | GERLACK ED |
| 1980 | HILL HAVEN MBL PRK |
| 1980 | HILL LOYCE |
| 1980 | MACPHERSON K |
| 1980 | MCMAHON B E |
| 1980 | MUNYON J |
| 1980 | OLSON KENNETH E |
| 1980 | PARO JOHN |
| 1980 | ROCHE PHILIP W |
| 1980 | SARRI D M |
| 1980 | SARVER G L |
| 1980 | SCOTT VERNON |
| 1980 | SNYDER C EDW |
| 1980 | ST CLOUD R V |
| 1980 | UPTON HELEN |
| 1980 | WHITLEY COY |

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|---|---|
| 1975 | HILL HAVEN MBLE PK |
| 1975 | BLANCARTE M M |
| 1975 | BUTLER F E |
| 1975 | COPELAND DONALD L |
| 1975 | CUSTER M M |
| 1975 | ECK A T |
| 1975 | EVANS TOM |
| 1975 | FRYE L M |
| 1975 | GERLACK ED |
| 1975 | HATTABAUH SAM |
| 1975 | HERNANDEZ DAVID |
| 1975 | HILL HAVEN MBL PRK |
| 1975 | JOHNSON M J |
| 1975 | KUHN NORMAN D |
| 1975 | LINDSAY DWIGHT E |
| 1975 | MCCORMICK W H |
| 1975 | MCMAHON B E |
| 1975 | MENDOZA FRANK A |
| 1975 | MUNYON GAYLORD |
| 1975 | ROCHE PHILLIP W |
| 1975 | ROMERO LEON |
| 1975 | SARRI D M |
| 1975 | SNYDER C EDW |
| 1975 | SPINK RALPH |
| 1975 | STCLOUD RUTHELLA |
| 1975 | WALLACE ELIZABETH |
| 1975 | WHITLEY COY |
| 17995 Monterey Street | |
| 2018 | ROCCIS AUTO BODY VOLPI Loretta |
| 2011 | ROCCIS AUTO BODY |
| 2006 | ROCCI'S AUTO BODY |
| 2000-01 | ROCCI S AUTO BODY |
| 2000-01 | VOLPI Loretta |
| 1995-96 | K&A MARKET |
| 1995-96 | ROCCIS BODY SHOP |
| 1990-91 | GAITHER T AUTO RPR |
| 1990-91 | K&A MARKET |

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|---|---|---|
| 1990-91 | | ROCCIS BODY SHOP |
| 1985 | | GLENN REALTY |
| 1985 | | ROCCIS BODY SHOP |
| 1985 | | WAYNES SERVICE CNTR |
| 1980 | | GLENN REALTY |
| 1980 | | ROCCIS BODY SHOP |
| 1980 | | WAYNES SERVICE CNTR |
| 1975 | | ELTORO MOTORS |
| 1975 | | ROCCIS AUTO BODY |

**Abstract Section 2: This section includes the city directory data sorted by the year the city directory was published.**

| | | |
|---|---|---|
| 2018 | | |
| 17810 | | SHADOW MOUNTAIN BAPTIST |
| 17825 | | MOORE Lydia |
| 17835 | | CONGREGATION EMETH |
| | | X EL TORO ST |
| 17850 | | MORGN HL HISTORICAL SOCIETY |
| 17850 | | VILLA MIRA MONTE |
| 17865 | | BUILDING |
| 17865 | #A | JOE'S BARBER SHOP |
| 17865 | #B | PRESTICE ELECTRIC |
| 17865 | #C | GONZALEZ Alejandra |
| 17865 | #F | CARLOS L |
| 17865 | #F | LA CHOZA TAQUERIA |
| 17865 | #G | STYLES HAIR SALON |
| 17865 | #I | LA SOLEDAD BAKERY #2 |
| 17865 | #L | SUNLIGHT LAUNDROMAT |
| 17865 | | LA CHOZA MEAT MARKET |
| 17880 | | APARTMENTS |
| | | X WRIGHT AVE |
| 17890 | | APARTMENTS |
| 17890 | | MORGN HL APARTMENTS |
| 17905 | | SINGIREDDY Ninga |
| 17915 | | LOPEZ Sandra |
| 17915 | | ROYAL COURT |
| 17916 | #A | POSADA Camilo |

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|---|---|---|
| 17916 | #B | MARTINEZ Ernesto E Jr |
| 17916 | | GAMBOA Gabrieta |
| 17920 | | PRONTO AUTO REPAIR |
| 17920 | | STIERS Ruby |
| 17925 | | XXXX |
| 17935 | | APARTMENTS |
| 17937 | | APARTMENTS |
| 17939 | #101 | XXXX |
| 17939 | #103 | XXXX |
| 17939 | #203 | CRISPIN Donna |
| 17939 | #301 | URISTAMENDEZ Noemi |
| 17939 | #303 | ELERIA Consuelo |
| 17941 | | APARTMENTS |
| 17945 | | APARTMENTS |
| 17945 | | A-1 MUFFLER & BRAKE |
| 17945 | | STAR MOTOR IMPORTS |
| 17960 | | MORRISS |
| 17975 | | APARTMENTS |
| 17975 | | HILL HAVEN MOBILE HOME PARK |
| 17995 | | ROCCIS AUTO BODY VOLPI Loretta |
| 2011 | | |
| 17810 | | SHADOW MOUNTAIN BAPTIST |
| 17825 | | MOORE Lydia |
| 17835 | | CONGREGATION EMETH |
| | | X EL TORO ST |
| 17860 | | MORGN HL HSTRCL SCTY-MRGN HLL |
| 17865 | | BUILDING |
| 17865 | #H | CHRISTY NAILS |
| 17865 | | GLO GIFT & THRIFT STORE |
| 17865 | #A | JOE'S BARBER SHOP |
| 17865 | | LA CHOZA MEAT MARKET |
| 17865 | #F | LA CHOZA TAQUERIA NO 2 |
| 17865 | #I | MERCADO LA CHOZA |
| 17865 | #G | STYLES HAIR SALON |
| 17865 | #L | SUNLIGHT LAUNDROMAT |
| 17865 | | TATTOO PARLOR THE |
| 17880 | | APARTMENTS |

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|---|---|---|
| | | X WRIGHT AVE |
| 17890 | | APARTMENTS |
| 17890 | | MORGN HL APARTMENTS |
| 17905 | | MORGN HL GAS & FOOD MART |
| 17905 | | TRUMAN AUTO |
| 17915 | | ROYAL COURT |
| 17935 | #103 | AVALOS Maria |
| 17935 | #9 | FOWLKES Ninetta |
| 17935 | | MATA Felipe |
| 17935 | | APARTMENTS |
| 17939 | | CALVILLO E |
| 17940 | | MORGN HL UNFD SC DST ADLT |
| 17941 | | APARTMENTS |
| 17945 | #D | A1 MUFFLER & BRAKE |
| 17945 | | STAR MOTOR IMPORTS |
| 17975 | | APARTMENTS |
| 17975 | | HILL HAVEN MHP |
| 17975 | | MOTORCYCLE SAFETY TRAININ |
| 17975 | | VINTAGE HARDWOOD FLOORS |
| 17995 | | ROCCIS AUTO BODY |
| 2006 | | |
| 17810 | | TWIN FALLS REAL ESTATE |
| 17825 | | TERRY LEWIS RL EST |
| 17835 | | SANTA MARIA RESTAURANT |
| | | X EL TORO ST |
| 17860 | | MORGN HL HSTRCL SCTY-MRGN HLL |
| 17865 | | BUILDING |
| 17865 | | CHRISTY NAILS |
| 17865 | | FINELINE INC |
| 17865 | | HAPPY FISHERMAN THE |
| 17865 | | JOE'S BARBER SHOP |
| 17865 | | LA CHOZA MEAT MARKET |
| 17865 | | LA CHOZA TAQUERIA NO 2 |
| 17865 | | NORTHSIDE MARKET |
| 17865 | | REGALOS TOLUCA |
| 17865 | | STYLES HAIR SALON |
| 17865 | | SUNLIGHT LAUNDROMAT |

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|---|---|
| 17880 | BARRIOS Maria |
| 17880 | RENDON Columba |
| 17880 | SOUTH VLY CAB |
| 17880 | VELASQUEZ Jacob |
| | X WRIGHT AVE |
| 17890 | APARTMENTS |
| 17890 | MORGN HL APARTMENTS |
| 17905 | CHECK & GO SMOG CENTER |
| 17905 | MORGN HL GAS |
| 17920 | ALFA AUTOMOTIVE |
| 17920 | ALFA RADIATOR |
| 17920 | MORGN HL AUTO WORKS |
| 17935 | KRONAWITTER Kurt |
| 17945 | A-1 MUFFLER & BRAKE |
| 17945 | DRE |
| 17945 | J V SYSTEMS |
| 17945 | STAR MOTOR IMPORTS |
| 17960 | CENTRL HIGH SCHOOL |
| 17965 | ARTESANIAS JALISCO |
| 17975 | APARTMENTS |
| 17975 | HILL HAVEN MHP |
| 17975 | MOTORCYCLE SAFETY TRAININ |
| 17995 | ROCCI'S AUTO BODY |
| 2000-01 | |
| 17810 | EL DORADO TECHNICAL SERVICE |
| 17825 | MOORE Lydia |
| 17825 | T L&C REALTY |
| 17825 | TERRY LEWIS RL EST |
| 17835 | AMER MOBILE SOUND |
| 17835 | GOOD FOOD COMPANY |
| 17835 | JOY S UTOPIA |
| 17835 | THE GOOD FOOD CO |
| | X ELTORO |
| 17860 | MORGN HL HSTRCL SOC MRGN HL HS |
| 17865 | EL TORO MARKET |
| 17865 | JOE S BARBER SHOP |
| 17865 | NORTHSIDE MARKET |

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|---|---|---|
| 17865 | | PRETTY NAIL |
| 17865 | | QUALITY SHOE REPAIR |
| 17865 | | R D S ENTERPRISES |
| 17865 | | VIRGIN EARTH MINERAL SUPPLY |
| 17875 | | XXXX |
| 17880 | | MEISTER Laura |
| 17880 | | SANCHEZ Gracie |
| 17880 | | YUROSKO Wendy |
| 17890 | | MORGAN HILL APTS |
| 17890 | | ARCHULETA Irene |
| 17890 | | CLARK John |
| 17890 | | DRAKE James T |
| 17890 | | ESPINOZA Paul A |
| 17890 | | FULLMER Merle |
| 17890 | #105 | JACKSON D |
| 17890 | | MONCADA Joaquin |
| 17890 | | MORGN HL APARTMENTS |
| 17890 | | PADILLA David |
| 17890 | | RINOLDI Janica |
| 17895 | | XXXX |
| | | X WRIGHT AV |
| 17905 | | MORGN SHELL |
| 17910 | | DOMS CAFÉ |
| 17910 | | SOTO Andres |
| 17915 | | XXXX |
| 17916 | #B | MARTINEZ Alicia |
| 17920 | | ALFA AUTOMOTIVE |
| 17920 | | ALFA RADIATOR |
| 17920 | | MORGN HL AUTO WORKS |
| 17925 | | XXXX |
| 17935 | | BARNES Edith |
| 17935 | | KRONAWITTER Kurt |
| 17935 | | MALECH Keith |
| 17945 | | A 1 MUFFLER&BRAKE |
| 17945 | | ACOUSTECHS SOUND |
| 17945 | | STAR MOTOR IMPORTS |
| 17945 | #C | FRONTIER APPLIANCE |

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|---|---|
| 17960 | MORGN HL SC CENTRAL |
| 17965 | ARTESANIAS Jalisco |
| 17965 | E M F MOTORCYCLE PARTS&ACCSSRY |
| 17975 | HILL HAVEN MBL PK |
| 17975 | AGATEP Cleda Jr |
| 17975 | ALTAMIRANO Mary |
| 17975 | BRISENO Dolores |
| 17975 | BRISENO Pedro |
| 17975 | FRYE L M |
| 17975 | GATCH Rodney |
| 17975 | GOMEZ Manuel |
| 17975 | HERRERA Onorato |
| 17975 | HILL HAVEN MHP |
| 17975 | KINSEY Kimberly |
| 17975 | MENDOZA Carmen |
| 17975 | MENDOZA Jose Martin |
| 17975 | RESENDIZ Josefina |
| 17975 | RUIZ Theresa |
| 17975 | URIBE Anna Lilia |
| 17975 | WHITLEY M A |
| 17995 | ROCCI S AUTO BODY |
| 17995 | VOLPI Loretta |
| 1995-96 | |
| 17825 | ELAN GARDEN DESIGN |
| 17825 | T L&C REALTY |
| 17825 | TERRY LEWIS RL EST |
| 17835 | GOOD FOOD CO THE |
| 17835 | GOOD FOOD COMPANY |
| 17835 | THE GOOD FOOD CO |
| 17860 | XXXX |
| 17865 | BUILDING |
| 17865 | COSMIC GENERAL STR |
| 17865 | CULINARY EXPRESS |
| 17865 | JUST FOR YOU CATRNG |
| 17865 | LEWIS TRACTOR SERV |
| 17865 | NORTHSIDE MARKET |
| 17865 | PRETTY NAIL |

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|---|---|---|
| 17865 | | QUALITY SHOE REPAIR |
| 17865 | | SORCI JOHN SUPVR |
| 17865 | | SORCIS JOHN SUPVR |
| 17865 | | SORCIS BARBER SHPPE |
| 17865 | | 4 SEASONS ENGRG |
| 17875 | | XXXX |
| 17880 | | MASIAS Teodoro |
| 17880 | | MUNOZGOMEZ P |
| 17890 | | APARTMENTS |
| 17890 | | MORGN HL APARTMENTS |
| 17895 | | AUTOMTC LOCK&KEY |
| 17905 | | MORGN HL SHELL |
| 17910 | | DOMS CAFÉ |
| 17915 | | NELSON D |
| 17915 | | NELSON G |
| 17916 | | MARTINEZ Alicia |
| 17920 | | ALFA RADIATOR |
| 17920 | | MORGN HL AUTO WORKS |
| 17925 | | XXXX |
| 17935 | | DUGAN Samatha |
| 17945 | | A 1 MUFFLER&BRAKE |
| 17945 | | ACOUSTECHS SOUND |
| 17945 | | COOKS AUTO UPHOL |
| 17945 | | R CS LAWN MOWER SHP |
| 17945 | #C | FRONTIER APPLIANCE |
| 17960 | | MORGN HL SC CENTRAL |
| 17965 | | BELL NURSERY |
| 17975 | | HILL HAVEN MBL PK |
| 17975 | | AGATEP Cleda Jr |
| 17975 | | BRISENO Dolores |
| 17975 | | CHAPARRO Carmen |
| 17975 | | COLLINS N |
| 17975 | | DAMRON Catherine D |
| 17975 | | FRYE L M |
| 17975 | | GARCIA Ramon B |
| 17975 | | GATCH Rodney |
| 17975 | | GOMEZ Manuel |

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|---|---|
| 17975 | OLSON Kenneth E |
| 17975 | RAMIREZ Jesus |
| 17975 | SANTIAGO Domingo |
| 17975 | SONDOSSI M |
| 17975 | URIBE Anna Lilia |
| 17975 | WHITLEY M A |
| 17995 | K&A MARKET |
| 17995 | ROCCIS BODY SHOP |
| 1990-91 | |
| 17810 | BUILDING |
| 17810 | M H U S D ACCNTS |
| 17810 | MORGN HL SC ADULT |
| 17810 | MORGN HL SC CRRCLM |
| 17810 | MORGN HL SC CRRCLM |
| 17810 | MORGN HL SC FACILTY |
| 17810 | MORGN HL SC FISCAL |
| 17810 | MORGN HL SC FOOD SV |
| 17810 | MORGN HL SC INSTCTN |
| 17810 | MORGN HL SC PRCHSG |
| 17810 | MORGN HL SC PRSNNL |
| 17810 | MORGN HL SC RCPTNST |
| 17810 | MORGN HL SC SPCL SV |
| 17810 | MORGN HL SC SUPT |
| 17825 | T L&C REALTY |
| 17825 | TERRY LEWIS RL EST |
| 17835 | GOOD FOOD CO THE |
| 17835 | GOOD FOOD COMPANY |
| 17835 | POOR MELS |
| 17835 | THE GOOD FOOD CO |
| 17860 | WALGREN P D |
| 17865 | BUILDING |
| 17865 | AIRCO |
| 17865 | BUDZ&ASSOCIATES |
| 17865 | BUSHWACKER THE |
| 17865 | COSMIC GENERAL STR |
| 17865 | DUCK PEN THE |
| 17865 | M S I INSURANCE |

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|---|---|---|
| 17865 | | MARYS KITCHEN |
| 17865 | | NORTHSIDE MARKET |
| 17865 | | PRETTY NAIL |
| 17865 | | QUALITY SHOE REPAIR |
| 17875 | | C OF C |
| 17875 | | MORGN HL C OF C |
| 17875 | | THE BUSHWACKER |
| 17880 | | MORGAN HILL APTS |
| 17880 | | ALVARRAN Danl |
| 17880 | | CARRERO Karen |
| 17880 | | DUGENIA Arl |
| 17880 | | HIBNER Charlotte |
| 17880 | | JUAREZ Evelia |
| 17880 | | MARTIN Dougles L |
| 17880 | | MELENDEZ Maria |
| 17880 | | MORGN HL APARTMENTS |
| 17880 | | PINA Simon |
| 17880 | | RENTERIA Ann |
| 17880 | | SOTELO Danl |
| 17880 | | WILSON Grant |
| 17895 | | SORCIS BARBER SHOPP |
| 17905 | | MORGN HL SHELL |
| 17910 | | DOMS CAFÉ |
| 17915 | | XXXX |
| 17916 | | PUENTE Martha |
| 17920 | | ALFA RADIATOR |
| 17920 | | MORGN HL AUTO WORKS |
| 17920 | | U HAUL CO |
| 17925 | | XXXX |
| 17935 | | VILLEGAS Maria |
| 17945 | | A1 MUFFLER & BRAKE |
| 17945 | | COOKS UPHOLSTERY |
| 17945 | | R CS LAWN MOWER SHP |
| 17945 | | TCHAMOURIAN Tony |
| 17945 | #A | PRECISION FRGN AUTO |
| 17945 | #C | FRONTIER APPLIANCE |
| 17960 | | MORGN HL SC CENTRAL |

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| 17965 | BELL NURSERY |
| 17975 | HILL HAVEN MBL PK |
| 17975 | ACCORNERO L |
| 17975 | AGATEP Cleda Jr |
| 17975 | ALTAMIRANO Mary |
| 17975 | CASTANEDA Marthe |
| 17975 | COLLINS N |
| 17975 | DAMRON Catherine D |
| 17975 | ECK A T |
| 17975 | FRYE L M |
| 17975 | GATCH Rodney |
| 17975 | LEPRE Steve |
| 17975 | MCMAHON B E |
| 17975 | OLSON Kenneth E |
| 17975 | P G CATERING TRUCKS |
| 17975 | STCLOUD R V |
| 17975 | TALLEY Wandail W |
| 17975 | WHITLEY Mabel A |
| 17995 | GAITHER T AUTO RPR |
| 17995 | K&A MARKET |
| 17995 | ROCCIS BODY SHOP |
| 1985 | |
| 17810 | BUILDING |
| 17810 | MORGAN HL SC ADULT |
| 17810 | MORGAN HL SC CURRIC |
| 17810 | MORGAN HL SC FD SV |
| 17810 | MORGAN HL SC FISCAL |
| 17810 | MORGAN HL SC OPERS |
| 17810 | MORGAN HL SC PRSNL |
| 17810 | MORGAN HL SC PURCHS |
| 17810 | MORGAN HL SC RECEPT |
| 17810 | MORGAN HL SC SPCL |
| 17810 | MORGAN HL SC SUPT |
| 17810 | MORGAN HL SC TRANS |
| 17810 | MORGN HL SC ADLT ED |
| 17825 | TERRY LEWIS RL EST |
| 17860 | XXXX |

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|---|---|---|
| 17865 | | WALGREN P D |
| 17865 | | BORN AGAIN BARGAINS |
| 17865 | | BUSHWACKER THE |
| 17865 | | CANINE CORRAL GRMNG |
| 17865 | | CARRIAGE REALTY |
| 17865 | | FARMERS INS MRGN HL |
| 17865 | | HALL DWIGHT C |
| 17865 | | JUST LIKE NEW |
| 17865 | | NORTHSIDE MARKET |
| 17865 | | UNIQUELY CERAMIC |
| 17865 | #B | CARRIAGE REALTY |
| 17875 | | JACKS POOL SV&STOVE |
| 17875 | | THE BUSHWACKER |
| 17880 | | MORGAN HILL APTS |
| 17880 | | JUAREZ EVELIAC |
| 17880 | | LAZROVICH MICHAEL |
| 17880 | | MARTIN DOUGLAS L |
| 17880 | | STANLEY GEO |
| 17880 | | WASSO RICHARD |
| 17895 | | SORCIS BARBER SHOPP |
| 17905 | | VIERAS SHELL SERV |
| 17910 | | DOMS CAFÉ |
| 17920 | | CAMINO TIRE&BRAKE |
| 17925 | | GROOMING BY JOSEPH |
| 17935 | | XXXX |
| 17945 | | COOKS UPHOLSTERY |
| 17945 | | MORGN HL MUFFLR&BRK |
| 17945 | #A | PRECISION FRGN AUTO |
| 17945 | #C | FRONTER APPLIANCE |
| 17960 | | MORGAN HL SC CENTRL |
| 17965 | | BELL NURSERY |
| 17975 | | HILL HAVEN MBL PK |
| 17975 | | ACCORNERO L |
| 17975 | | ALTAMIRANO MARY |
| 17975 | | ARIAS JOSE J |
| 17975 | | AXIE DEBBIE L |
| 17975 | | AXIE ORLANDO G |

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|---|---|
| 17975 | BLOOMQUIST GUSTAF |
| 17975 | COLLA MIKE T |
| 17975 | COLLINS N |
| 17975 | ECK A T |
| 17975 | ESCOVEDO AMY |
| 17975 | FRYE L M |
| 17975 | GATCH RODNEY |
| 17975 | GATCH ROY P |
| 17975 | GERLACK ED |
| 17975 | GLOVER E DAVID |
| 17975 | HILL HAVEN MBL PARK |
| 17975 | MACK LEROY |
| 17975 | MCMAHON B E |
| 17975 | OLSON KENNETH E |
| 17975 | POUND CARRIE |
| 17975 | POUND JOHN |
| 17975 | ROCHE PHILLIP W |
| 17975 | STCLOUD R V |
| 17975 | TALLEY WENDALL W |
| 17975 | WHITELEY MABEL A |
| 17995 | GLENN REALTY |
| 17995 | ROCCIS BODY SHOP |
| 17995 | WAYNES SERVICE CNTR |
| 1980 | |
| 17810 | BUILDING |
| 17810 | SC MRGN HL ADULT ED |
| 17810 | SC MRGN HL AST SUPT |
| 17810 | SC MRGN HL DIST OFC |
| 17810 | SC MRGN HL FOOD SV |
| 17810 | SC MRGN HL MATERIAL |
| 17810 | SC MRGN HL PERSONNL |
| 17810 | SC MRGN HL PLANNING |
| 17810 | SC MRGN HL PURCHSNG |
| 17810 | SC MRGN HL SPCL SVS |
| 17810 | SC MRGN HL TRNSPRTN |
| 17810 | SC MRGN HL ASST SUP |
| 17810 | SC MRGN HL CMPTRLLR |

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|---|---|---|
| 17810 | | SC MRGN HL CRRCLM |
| 17825 | | CARLSONS ANTIQUES |
| 17835 | | XXXX |
| 17860 | | CANINE CORRAL THE |
| 17865 | | END TRAIL TRADNG PT |
| 17865 | | FARMERS INSRNC GRP |
| 17865 | | HALL DWIGHT |
| 17865 | | MARTNEZ SIMON |
| 17865 | | ROCS CLEANERS&TUXEDO |
| 17865 | | SPORT SHACK |
| 17875 | | BUSHWACKER THE |
| 17875 | | OAK GLEN REALTY |
| 17875 | | OAK GLEN REALTY INC |
| 17875 | | OAKGELN REALTY INC |
| 17875 | | THE BUSHWACKER |
| 17880 | | CRISPIN H S |
| 17880 | | DI MAURO ANIGIE |
| 17880 | | IGLESIAS JOSE |
| 17895 | | ABLE BOOKKEEPING |
| 17895 | | ABLE BUSINESS CNTRL |
| 17895 | | MCKENZIE MIKE |
| 17905 | | VIEIRAS SHELL SERV |
| 17910 | | DOMS CAFÉ |
| 17915 | | XXXX |
| 17916 | | HEEG AUDREY |
| 17920 | | CAMINO TIRE&BRAKE |
| 17925 | | ALLSTATE REALTY |
| 17935 | | LE MASTER RALPH |
| 17945 | | BEAUTIFUL DRAPERY |
| 17945 | | COOKS UPHOLSTERY |
| 17945 | | GAVILAN AUTO PARTS |
| 17945 | #D | STEVES DIAGNSTC CNT |
| 17960 | | SC MRGN HL CENTRAL |
| 17965 | | BELL NURSERY |
| 17975 | | HILL HAVEN MBL PK |
| 17975 | | ALTAMIRANO MARY |
| 17975 | | BIWER TIM |

| | |
|---|---|
| 17975 | CARLTON ARLEIGH |
| 17975 | ECK A T |
| 17975 | EVANS BESSIE M |
| 17975 | FRYE L M |
| 17975 | GARCIA A |
| 17975 | GATCH RODNEY |
| 17975 | GATCH ROY P |
| 17975 | GERLACK ED |
| 17975 | HILL HAVEN MBL PRK |
| 17975 | HILL LOYCE |
| 17975 | MACPHERSON K |
| 17975 | MCMAHON B E |
| 17975 | MUNYON J |
| 17975 | OLSON KENNETH E |
| 17975 | PARO JOHN |
| 17975 | ROCHE PHILIP W |
| 17975 | SARRI D M |
| 17975 | SARVER G L |
| 17975 | SCOTT VERNON |
| 17975 | SNYDER C EDW |
| 17975 | ST CLOUD R V |
| 17975 | UPTON HELEN |
| 17975 | WHITLEY COY |
| 17995 | GLENN REALTY |
| 17995 | ROCCIS BODY SHOP |
| 17995 | WAYNES SERVICE CNTR |
| 1975 | |
| 17825 | DEJESUS TERESA |
| 17835 | CARLSONS ANTIQUES |
| 17860 | OLD HMSTD ANTIQUES |
| 17860 | WALGRENS HMSTD ANTQ |
| 17865 | SPENCE MOTEL |
| 17875 | DDSSETTI JOHN |
| 17875 | OAK GLEN REALTY |
| 17875 | WINN INSURANCE AGCY |
| 17880 | MORGAN HILL MTL&TRL |
| 17880 | LEITZKE JUANITA H |

| | |
|---|---|
| 17880 | MORALES ROSIE E |
| 17880 | MORGAN HL MTL&TRLR |
| 17880 | TYRREL AMELIA |
| 17895 | XXXX |
| 17905 | VIEIRAS SHELL SERV |
| 17910 | DOMS CAFÉ |
| 17915 | ZAMORA LEO J |
| 17916 | HINRICH MARK |
| 17916 | ROSS LEON |
| 17920 | PIONEER PUMP&WELL |
| 17920 | R K ENTERPRISES |
| 17925 | LEIMAS REALTY |
| 17935 | ROYAL MOTEL |
| 17945 | CERAMICS BY D |
| 17945 | COOKS UPHOLSTERY |
| 17945 | GAVILAN AUTO PARTS |
| 17945 | MOORE SERVICE |
| 17945 | NOB HILL HEATG&METL |
| 17975 | HILL HAVEN MBLE PK |
| 17975 | BLANCARTE M M |
| 17975 | BUTLER F E |
| 17975 | COPELAND DONALD L |
| 17975 | CUSTER M M |
| 17975 | ECK A T |
| 17975 | EVANS TOM |
| 17975 | FRYE L M |
| 17975 | GERLACK ED |
| 17975 | HATTABAUH SAM |
| 17975 | HERNANDEZ DAVID |
| 17975 | HILL HAVEN MBL PRK |
| 17975 | JOHNSON M J |
| 17975 | KUHN NORMAN D |
| 17975 | LINDSAY DWIGHT E |
| 17975 | MCCORMICK W H |
| 17975 | MCMAHON B E |
| 17975 | MENDOZA FRANK A |
| 17975 | MUNYON GAYLORD |

| | |
|---|---|
| 17975 | ROCHE PHILLIP W |
| 17975 | ROMERO LEON |
| 17975 | SARRI D M |
| 17975 | SNYDER C EDW |
| 17975 | SPINK RALPH |
| 17975 | STCLOUD RUTHELLA |
| 17975 | WALLACE ELIZABETH |
| 17975 | WHITLEY COY |
| 17995 | ELTORO MOTORS |
| 17995 | ROCCIS AUTO BODY |

VOORHIES & PARRISH
INSURANCE — REAL ESTATE
Phone 842-2131 — Gilroy
410 N. Monterey Street



MONTEREY ST N—Contd
STREET CONTINUED
275 BOTTLE SHOP LIQUORS 842-2902
280 GILROY MAYFLOWER TRANSFER & STORAGE 842-3345
VALLEY MOTOR LINES TRUCKING 842-3345
282 NO RETURN
289 PEP'S UNION SERVICE GAS STA 842-5271
---3D ST INTERSECTS
300 VACANT
320 VACANT
333 FINLEY-BYERS CORP 842-8244
345 CARREY CELINE • 842-2936
360 MISSION DODGE AUTO DLRS • 842-3188
365 SMITH HOWARD F REAL EST 842-6012
380 GILROY CHAMBER OF COMMERCE 842-2834
385 MC MAHAN'S FURNITURE STORES 842-5344
387 NOBLE'S BARBER SHOP 842-5452
REAR LERMA JOSE 842-5783
MARTINEZ FRANCES 842-6923
389 VACANT
391 SANCHEZ LUPE • 842-2944
SANCHEZ SOLEDAD 842-5517
---IOOF AV INTERSECTS
---2D ST INTERSECTS
410 VOORHIES & PARRISH REAL EST • 842-2131
REAR SAN JOSE PRODUCTION CREDIT ASSN 842-6682
415 CARLO DELICATESSEN 842-2320
418 LARKIN SHEET METAL 842-9341
420 MAIDA'S MILL & CABINET SHOP • 842-5182
425 PAVESE EVELYN MRS 842-4639
435 CARDEN ELLEN BOOKKEEPING & TAX SERVICE 842-3918
CARDEN MARK CONSTRUCTION BLDG CONTRS 842-3918
CARDEN MARK 842-3918
440 CHAPPELL PUMP & SUPPLY 842-3113
445 NEILSON DOUGLAS S REAL EST • 842-3535
450 RAY'S AUTO PARTS 842-3177
455 CARDEN WM O 842-3557
460 RITZY'S HOBBY LOBBY SUPS 842-9580
462 GILROY ACCORDION CENTER MUS TCHR 842-6629
465 FIRST NATIONAL BANK OF SAN JOSE 842-3139
480 FOSTER'S OLD FASHION FREEZE ICE CREAM 842-4519
488 SERNA REYES 842-5866
490 VACANT
495 WITT JACK CHEVRON SERVICE 842-8186
496 PETERSEN'S TIRE SERVICE 842-3184
---1ST ST INTERSECTS
520 L & R SEASIDE SERVICE GAS STA 842-4122
530 MARSON'S RESTAURANT 842-4820
MARSON JAMES J •
REAR BARRETT THERESA
540 WESTERN AUTO-WASH 842-8953
580 JIM'S ENCO SERVICE STATION 842-9110
590 STATE EMPLOYMENT DEPT 842-2164
STATE FARM LABOR OFC 842-2164
605 OAK'S MOTEL 842-5546
CANTRELL HARRY 842-5546
---CASEY ST INTERSECTS
636 VACANT
655 KINGS REST MOTEL 842-3578
VASSER BILLY • 842-3578
675 PERALTA'S BUSY BEE RESTR 842-3643
PERALTA'S CATERING SERVICE 842-3643
---HOWSON ST INTERSECTS
711 MOSSO TEXACO SERVICE 842-8020
723 TWIN PALMS MOTEL 842-9126
PORTER NELLIE MRS
735 HAVENS TILLIE MRS
738 GREAT WESTERN FURNITURE 842-5604
739 NO RETURN
741 WILLOWS THE TAVERN 842-9905
745 COTTAGE FLOOR COVERING 842-2846
747 VACANT
777 DUKE'S SHELL SERVICE 842-2812
797 HARRY'S GULF SERVICE 842-9177
---LEAVESLEY RD BEGINS
891 VACANT
895 NORTH SIDE MARKET 842-3211
NAKAGAMI MANSO 842-3211
---WELBURN AV BEGINS

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74 N. Monterey Street, Gilroy
Phone 842-2721



MONTEREY ST N—Contd
901 VACANT
903 LOCKRIDGE VOLKSWAGEN AUTO DLRS 842-9373
911 GILROY MOTOR CO AUTO DLRS 842-3171
921 GARY'S CHEVRON SERVICE 842-6828
1000 GILROY CITY PARK
1001 MARX CHEVROLET CO AUTO DLRS 842-9301

---

5
MONTEREY ST N (MORGAN HILL)—FROM MAIN AV NORTH
---ZIP CODE 95037
1 BANK OF AMERICA NATIONAL TRUST & SAVINGS ASSN 779-2146
10 GALATOIRE'S TEXACO SERVICE 779-9810
20 SARA'S ORANGE FREEZE
50 GUNTER BROS FEED DLR 779-3136
83 DICK'S RICHFIELD SERVICE 779-2770
---KEYSTONE AV INTERSECTS
100 THRIFTEE FOODS 779-4012
150 MORGAN HILL CLINIC 779-2141
MORGAN HILL CLINICAL LABORATORY 779-2141
SPENCER GORDON A PHYS 779-2141
150A VACANT
164 SPENCER ANNA B MRS 779-9550
172 VACANT
198 HOCH JOYCE M MRS
---E CENTRAL AV INTERSECTS
202 JOHNSON EDWIN P • 779-3463
211 PATIO FREEZE ICE CREAM 779-3434
230 JOHNSON FUNERAL HOME 779-3225
JOHNSON EDWIN P JR • 779-3000
237 VACANT
249 SHIRLEY GILBERT 779-4678
250 VACANT
261 BORDENAVE A EVELYN MRS • 779-9266
290 MILDRED'S ANTIQUE SHOP 779-9919
DE YOUNG MILDRED •
295 MORGAN HILL UNION SERVICE GAS STA 779-9729
---EL TORO ST INTERSECTS
325 DE JESUS MANUEL 779-2430
329 CARLSON ANTIQUES 779-3767
350 OLD HOMESTEAD ANTIQUES 779-3798
WALGREN PAUL D • 779-3798
355 JUNE'S HAIR FASHIONS 779-9962
367 SPENCE MOTEL 779-3828
JOHNSON ROBT F • 779-3828
376 MORGAN HILL MOTEL & TRAILER COURT 779-3264
MANNING RICHD • 779-3264
395 SHORTY'S HANCOCK STATION 779-4214
---WRIGHT AV INTERSECTS
400 BERLIER ROY • 779-3590
402 MILLIE'S CAFE 779-4125
408 VACANT
410 PIONEER PUMP & WELL CO REPR 779-9610
415 VIEIRA SHELL SERVICE 779-3838
441 LEIMAS ANTHONY J REAL EST 779-2400
455 ROYAL MOTEL 779-9764
MARTINO BOB •
465 ECONOMIC OPPORTUNITY COMM OF SANTA CLARA COUNTY 225-1921
465A LIVE OAK AREA SERVICE CENTER 779-9176
465B VACANT
465D NOB HILL HEATING & SHEET METAL INC 779-9312
495 HILL HAVEN TRAILER PARK 779-4380
BOYDE JOE • 779-9765
551 CANDY LANE MOTORS USED CARS 779-9166
GIPSON IVAN W REAL EST 779-3776
595 SUBWAY MOTEL 779-3266
ELLIOTT RICHD O • 779-3266
SUBWAY SERVICE GAS STA 779-9715
---COCHRAN RD INTERSECTS
630 SUTTER FRANK 779-2070
633 SAN JOSE TRAP & SKI CLUB 779-9710

STATE FARM INSURANCE
CARLTON A. TINKHAM
AGENT
AUTO - LIFE - FIRE - MORTGAGE
15 E. 2nd Street, Morgan Hill
Phone 779-3026

BODY REPAIRING
BOB HOGUE'S BODY SHOP
Insurance Estimates — Body and Fender Work — Glasswork
46 S. Monterey Street, Morgan Hill
Phone 779-9910

San Jose Production Credit Association
FARM LOANS — ALL TYPES
HOME OFFICE
60 N. 2nd St., San Jose
TEL. 298-5444
GILROY OFFICE
410 N. Monterey St.
TEL. 842-2133

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R M AUTO PAINT - GLIDDEN HOUSE PAINT
842-3219
Glidden

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Complete Real Estate Service
Call 842-5800
Westwood Professional Bldg.
TO BUY — TO SELL
421 WESTWOOD DRIVE, GILROY

MONTEREY N—Contd
234 Saccullo Lou Shower Door Mfg 842-4860
234a Gilroy Lndry & Dry Clns 842-2433
235 Camino Pimb contrs 842-3855
238 El Charrito Mkt gro 842-3659
248 Gilroy Surplus gesl mdse 842-5136
252 Fairway Mkt gro 842-5968
260 Frosty's Ice Cream Bar 842-4310
265 Vacant
269 Professional Center
269a Bernal Robt F dentist 842-5200
Bozzo Carl E dentist 842-5200
Cecilian Jas V dentist 842-5200
269b Filice Wm F real est 842-2201
269c City Title Ins 842-5627
269d Michaeloff Elmer J acct 842-4315
269e Credit Bur of Santa Clara Valley 842-2108
269f Vacant
275 Bottle Shop liquor 842-2902
280 Gilroy Mayflower Transfer & Stge 842-3345
Valley Mtr Lines trucking 842-3345
282 Cal-Farm Ins Co 842-2175
Farm Bur Ins Serv 842-2175
Wendy's Cafe 842-9509
289 Pep's Union Serv gas sta 842-5271

3d intersects
300 Bolfing Food Lockers 842-4730
320 Gilroy-Freezers food freezers 842-3726
333 Boyle Bill Ford Sls Inc auto dlr 842-2194
345 Carrey Celine ◎ 842-2936
360 Gilroy Auto Radiator Serv 842-4866
Procter Mtr auto dlr 842-5666
365 McMahan Furn Co 842-5344
387 Noble's Barber Shop 842-5452
rear Guzman Ysidro
391 Sanchez Carmen ◎ VI2-2944

IOOF av intersects
410 Voorhies & Parrish real est 842-2131
San Jose Production Credit Assn 842-2133
415 Carlo Delicatessen 842-2320
418 Vacant
420 Triolo Equip Co agrl implts 842-3127
425 Pavese Ernest L 842-4227
435 Carden Ellen Mrs bkpr 842-3918
Carden Mark bldg contr 842-3918
440 Chappell Pump Co 842-3113
445 Neilson Douglas S real est 842-3535
447½ Vacant
450 Ray's Auto Parts 842-3177
455 Walker Marie Mrs 842-3557
460 Vacant
465 Duff Used Cars 842-5885
480 Foster's Old Fashion Freezee 842-4519
488-90 Vacant

2d intersects
495 Standard Stas Inc 842-9206
496 Petersen's Tire Serv 842-3184

1st intersects
501 StMary's Catholic Church
520 Seaside Oil Co 842-3417
Taylor's Seaside Serv gas sta 842-3417
530 Marson's Restr 842-4820
Marson Jas J ◎
rear Barrett Theresa
540 Quick Wag Auto Wash
580 Enco Serv Sta gas 842-5889
590 State Dept of Emp 842-2164
State Farm Labor Ofc 842-2164
605 Palace Motel 842-5546

Casey intersects
—— Gilroy City Park
636 J & W Truck Stop gas sta 842-6106
Westlake Warren H
655 King's Rest Motel 642-3578
Magnani Dante ◎
675 Peralta's Busy Bee restr 842-3643
Peralta's Catering Serv 842-3643

Leavesley rd intersects
711 Arnold's Texaco Serv gas sta 842-2923
723 Twin Palms Motel 842-9306
Griffin Loren D ◎
735 Vacant
738 Great Western Furn 842-5604
Howson's Inc ret lbr 842-3131
739 Aragon Albert
741 Willows The tavern 842-9905
745 Cottage Fl Covering 842-2846
747 Sanchez Mach Shop 842-3210
Sanchez Ross R ◎
747½ Torres Hope Mrs
777 Duke's Shell Serv gas sta 842-2812
797 Bill's Wilshire gas sta 842-6032
891 Vacant
895 North Side Mkt gro 842-3211
Nakagami Manso
901 Wentworth J H & E C Co grading contrs 842-4155
903 Quality Rambler auto dlr 842-5693
911 Gilroy Mtr Co auto dlrs 842-3171
921 Hewell's Chevron Serv gas sta 842-2577



MONTEREY N (Morgan Hill) — From Main av north
1 Bank of Am 779-2146
10 Galatoire's Texaco Serv gas sta 779-9810
20 Lloyd's Orange Freeze ice cream
43 White Way Freeze ice cream 779-9794
50 Gunter Bros feed dlr 779-3136
83 Green's Richfield Serv gas sta
Keystone intersects



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TO ENJOY SOFT WATER CALL and SAY
"HEY CULLIGAN MAN!"
314 First Street, Gilroy
Tel. 842-5231

MONTEREY N (Morgan Hill)—Contd
100 Gong's Mkt gro 779-2005
150 Morgan Hill Clinic 779-2141
Morgan Hill Clinical Laby 779-2141
Spencer Gordon A phys
150a Doan Doris Mrs 779-9916
164 Sullivan Jas P
172 Skeels Myrle N Mrs ◎ 779-3564
186 No return
198 Hoch Joyce M Mrs

E Central av intersects
202 Johnson Edwin P ◎ 779-6463
207 Willard Don L bldg contr 779-9374
211 Patio Freeze ice cream 779-3424
230 Johnson Funeral Home 779-3225
Johnson Edwin P jr
237 Tabb Edythe A Mrs ◎ 779-2707
249 Smith Emmett W 779-9598
250 Vacant
261 Ahakuelo Raphael J 779-2643
290 Mildred Antique Shop 779-9919
deYoung Mildred ◎
295 Morgan Hill Union Serv gas sta 779-9729

El Toro intersects
325 Fairrington Douglas M Rev 779-2925
329 Full Gospel Church
350 Old Homestead Antiques 779-3798
Walgren Paul D ◎
355 Zola's Beauty Shop 779-9912
367 Dubie's Coffee Shop 779-9829
Spence Motel 779-3828
Johnson Robt ◎
376 Morgan Hill Motel & Trailer Court 779-3264
Sherburn Maurice ◎
395 Danny's Beacon Serv 779-9744

Wright av intersects
400 Berlier Roy ◎ 779-3590
402 Cliff's Cafe 779-4125
Harris David B ◎
408 Vacant
410 Pioneer Pump & Well Co repr 779-9610
415 Absher's Shell Serv gas sta
441 Leimas Anthony J real est 779-2400
Leimas Henry C
441a No return
455 Royal Motel 779-2464
Martinos Bob ◎
495 Hill Haven Trailer Park 779-3667
George Frank ◎
495a Keith Realty Co 779-3773
Burne Al 779-3773
551 Amber Mtrs auto dlrs 779-9013
595 Subway Motel 779-3266
Subway Serv gas sta 779-9715
Elliott Richd O ◎

Cochran rd intersects
se cor San Jose Trap & Ski Club
630 Sutter Frank 779-2070
985 Getz Fruit Mkt 779-9922
995 Capri The restr 779-3567
1080a DeRosa Silvero 779-9243
1080b-c Vacant
1090 Gomes Manuel J jr 779-3068
1100 Church of God of Prophecy The
1110 Cal Salvage Co auto wreckers
Caster Albert
1130 Alario's Rancho Restr 779-9747
1140 Rancho Motel 779-2368
Bozner Carl ◎
1150 Magnealdo Ernest E
1160 Al's Barber Shop 779-3331
1170 Madrone Food Mkt gro 779-3414
1180 Ernie's Bar & Cafe tavern 779-2030
1190 Community Garage auto repr 779-9717

Pebbles av intersects
1210 Sinaloa Cafe 779-9740
1220 Jimenez Guadalupe Mrs 779-9593
1220½ Gallardo Ivy
1230 Echo Motel 779-3834
Anderson Howard B ◎
1240 Raggio Tina Mrs ◎ 779-3097
1240a Griffin Brice
1250 Joe's Gun Clinic 779-3612
Joaquin Jos J
1260 Vacant
1350 Nordstrom Gus H
1380 Boyle Bill Ford auto dlr 779-2171
1390 Shellworth Tom Chevrolet auto dlr 779-2136
1410 Sound Art Show Room

Burnett av intersects



MONTEREY S — From 6th south dividing line between east and west streets
12 Brodersen G N & Son auto dlrs 842-3349
15 Howatt John M podiatrist 842-2121
Kiwanis Club
Milias Hotel 842-2121
Milias Hotel Barber Shop 842-2870
Milias Steak House 842-2121
Milias Geo C ◎
Professional Womens Club
19 Vacant
20 Amaral Josephine Mrs
21 Salvation Army Thrift Store 842-3991
22 Gilroy Auto Parts 842-2105
23 Augie's tavern 842-6054
25 Ray's DeLuxe Barber Shop 842-3239
26 Gilroy Furn used 842-5976
27 Club O K tavern 842-9709
Club O K Lunch
28 Vacant
29 New Gilroy Bakery 842-2613
31 Sportsman's Club tavern 842-3203
35 Cathay Hse restr 842-4418
36 Vacant
37 Gilroy Hotel 842-3876
Potter Clarence ◎
38 Kitchen The restr 842-3487
39 Vacant

Title Insurance and Trust Company
495 N. PRINCEVALLE
GILROY
TELEPHONE 842-5669

(SEE PAGE 32 BUYERS' GUIDE)

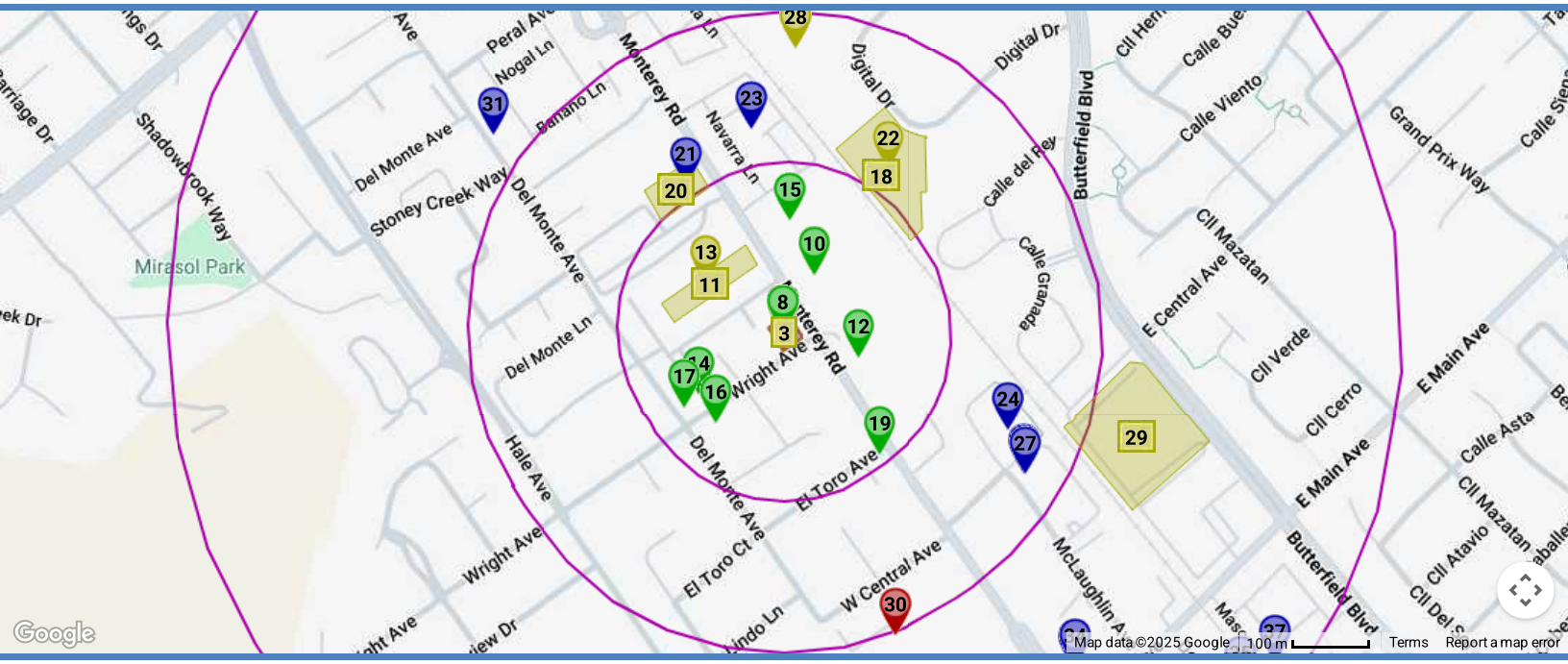
# ATTACHMENT E

## Environmental Database Radius Report

# MapHazardsPro Radius Search Report

## 17905 Monterey Rd
## Morgan Hill, CA 95037

**Project #: P1-05-16-2025**
**Date: Friday 16th of May, 2025**




## Phase-1 Environmental Services


5216 Harwood Road
San Jose, CA 95124
Phone: 831-422-2290


*Powered by the STARReport System*

# MapHazardsPro Radius Search Report

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Searched Databases ..... Page 165

# MapHazardsPro Radius Search Report

## Site Summary

## Databases Searched to One mile(s)

| | | Subject Property | Up to 1/8 mile | 1/8 mile to 1/4 mile | 1/4 mile to 1/2 mile | 1/2 mile to 1 mile | Total |
|---|---|---|---|---|---|---|---|
| **NPL** | National Priority List (Superfund) Sites | 0 | 0 | 0 | 0 | 0 | 0 |
| **CORRACT** | Corrective Action Sites | 0 | 0 | 0 | 0 | 0 | 0 |
| **TSD** | Treatment, Storage and Disposal Sites | 1 | 0 | 0 | 2 | 5 | 8 |
| **DEFENSE** | Unused and Formerly Used Defense Sites | 0 | 0 | 0 | 0 | 0 | 0 |
| **BROWN** | Brownfields Cleanup and Reuse Sites | 0 | 0 | 0 | 0 | 0 | 0 |
| **CSL** | Contaminated Sites List | 0 | 0 | 0 | 2 | 5 | 7 |
| **DEED** | Deed Restrictions/Environmental Covenants | 0 | 0 | 0 | 0 | 0 | 0 |

## Databases Searched to One-Half mile(s)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **SUPERFUND** | Superfund Database | 0 | 0 | 0 | 0 | - | 0 |
| **CONTROLS** | Institutional and Engineering Controls | 0 | 0 | 0 | 0 | - | 0 |
| **LUST** | Leaking Underground Storage Tanks | 2 | 0 | 7 | 9 | 1* | 19 |
| **PFAS** | PFAS Chemical Detection Site | 0 | 0 | 0 | 0 | - | 0 |
| **SWLF** | Solid Waste Landfills | 0 | 0 | 1 | 1 | - | 2 |

## Databases Searched to One-Quarter mile(s)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **WELLS** | Water Wells | 0 | 0 | 0 | - | - | 0 |
| **HAZMAT** | Hazardous Materials Storage and Incident Records | 5 | 6 | 3 | - | - | 14 |

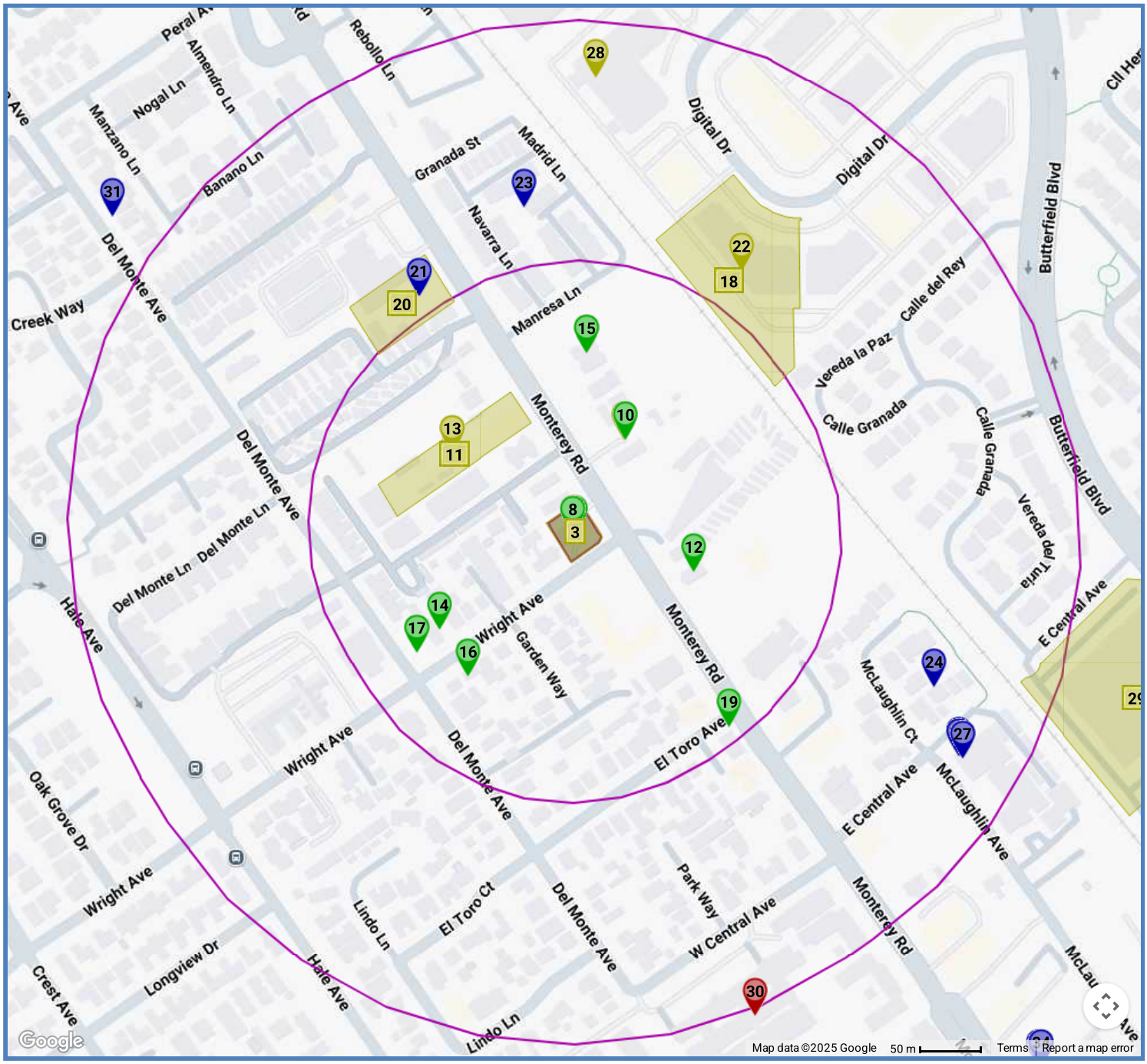
## Databases Searched to One-Eighth mile(s)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ERNS** | Emergency Response Notification System | 0 | 1 | - | - | - | 1 |
| **GENERATOR** | Small and Large Quantity Generators | 11 | 12 | - | - | - | 23 |
| **UST** | Underground Storage Tank Sites | 7 | 0 | - | - | - | 7 |
| **AST** | Aboveground Storage Tanks | 0 | 0 | - | - | - | 0 |
| **EMISSIONS** | Air Emissions and Dry Cleaner Sites | 0 | 0 | - | - | - | 0 |
| **HAZNET** | Hazardous Waste Information System | 2 | 8 | - | - | - | 10 |
| | **Totals** | 28 | 27 | 11 | 14 | 11 | 91 |

* In some situations we include lists beyond the standard search distance. For instance if a site is on multiple lists, and one of those lists is within the search radius but others are not, we may include those that are not within the radius.

# MapHazardsPro Radius Search Report

## Map 1




Site Searched to One-Eighth Mile

Site Searched to One-Quarter Mile

Site Searched to One-Half Mile

Site Searched to One Mile

Subject Property

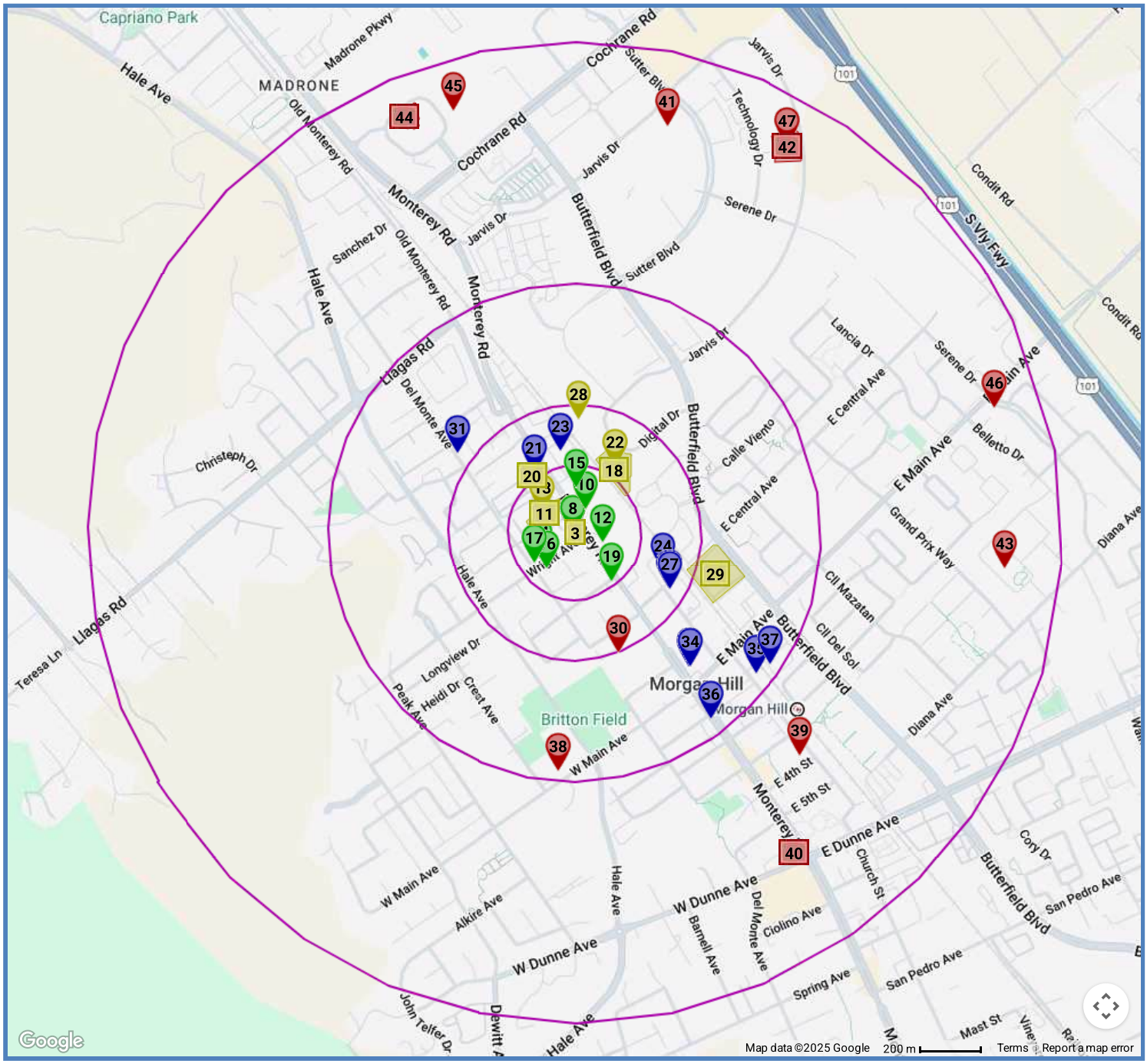
N

**Phase-1 Environmental Services**
5216 Harwood Road - San Jose, CA 95124
v. 831-422-2290 - f.


5/16/2025
17905 Monterey Rd, Morgan Hill, CA 95037

# MapHazardsPro Radius Search Report

## Map 2




Site Searched to One-Eighth Mile

Site Searched to One-Quarter Mile

Site Searched to One-Half Mile

Site Searched to One Mile

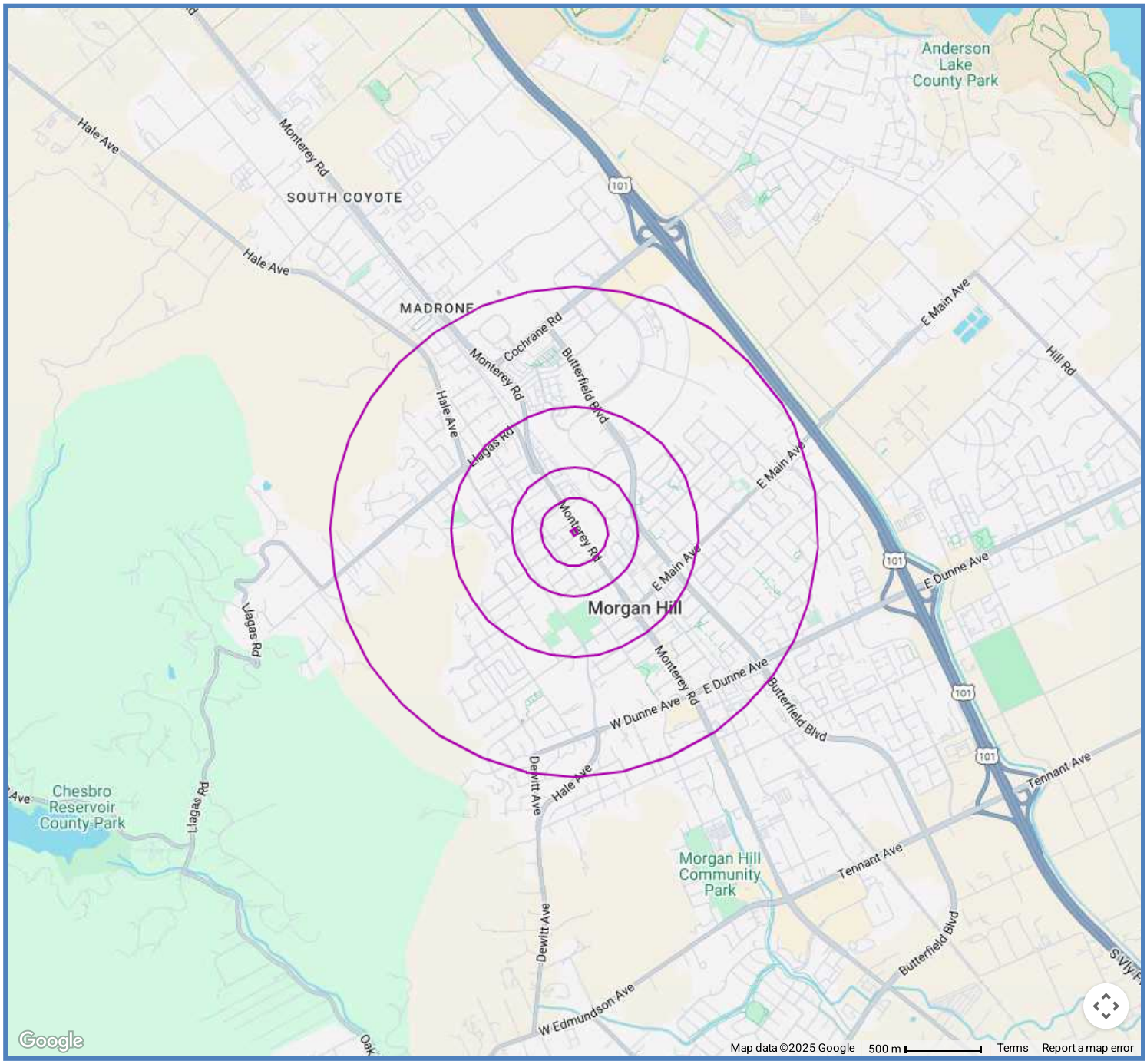
Subject Property

N


**Phase-1 Environmental Services**
5216 Harwood Road - San Jose, CA 95124
v. 831-422-2290 - f.

# MapHazardsPro Radius Search Report

## Site Vicinity Map




Subject Property

N

# MapHazardsPro Radius Search Report

## Site Details Summary

| Map# | DB Type | Site Name/Status | Address | Dist/Dir | Page |
|---|---|---|---|---|---|
| 1A | GENERATOR | TRUMAN AUTO CARE/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY ST, MORGAN HILL, CA | 0 ft / South | 12 |
| 1B | GENERATOR | Morgan hill gas & auto repair, inc./Status Not Applicable or Not Provided By Agency | 17905 Monterey St, MORGAN HILL, CA | 0 ft / South | 12 |
| 1C | HAZMAT | Morgan hill gas & auto repair, inc./Status Not Applicable or Not Provided By Agency | 17905 Monterey St, MORGAN HILL, CA | 0 ft / South | 13 |
| 1D | TSD | Morgan hill gas & auto repair, inc./Status Not Applicable or Not Provided By Agency | 17905 Monterey St, MORGAN HILL, CA | 0 ft / South | 13 |
| 1E | UST | Morgan hill gas & auto repair, inc./Status Not Applicable or Not Provided By Agency | 17905 Monterey St, MORGAN HILL, CA | 0 ft / South | 14 |
| 1F | GENERATOR | MORGAN HILL GAS & AUTO/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY ST, MORGAN HILL, CA | 0 ft / South | 14 |
| 2A | GENERATOR | Morgan Hill Gas & Auto Service/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY ST, MORGAN HILL, CA | 0 ft / South | 16 |
| 2B | HAZMAT | Morgan Hill Gas & Auto Service/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY ST, MORGAN HILL, CA | 0 ft / South | 29 |
| 2C | UST | Morgan Hill Gas & Auto Service/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY ST, MORGAN HILL, CA | 0 ft / South | 42 |
| 3A | UST | MORGAN HILL GAS & FOOD MART/Agency did not provide any status information | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 55 |
| 3B | GENERATOR | MORGAN HILL GAS & FOOD MART/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 55 |
| 3C | HAZMAT | MORGAN HILL GAS & FOOD MART/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 56 |
| 3D | UST | MORGAN HILL GAS & FOOD MART/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 57 |
| 3E | GENERATOR | BEST AUTO CARE/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 57 |
| 3F | HAZNET | EQUILON ENTERPRISES/Status Not Applicable or Not Provided By Agency | 17905 NO MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 58 |
| 3G | HAZNET | BEST AUTO CARE/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 59 |
| 3H | GENERATOR | NINGA SINGIREDDY/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY ROAD, MORGAN HILL, CA | 0 ft / North East | 59 |
| 3I | GENERATOR | BEST AUTO CARE/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 61 |
| 3J | GENERATOR | SHELL SERVICE STATION/Status Not Applicable or Not Provided By Agency | 17905 N MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 62 |
| 3K | GENERATOR | BEST AUTO CARE/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 63 |

# MapHazardsPro Radius Search Report

## Site Details Summary

| | | | | | |
|---|---|---|---|---|---|
| 3L | GENERATOR | BEST AUTO CARE LLC/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / North East | 65 |
| 4A | LUST | SHELL - 17905 MONTEREY/Completed - Case Closed | 17905 MONTEREY rd., MORGAN HILL, CA | 0 ft / South East | 66 |
| 4B | LUST | SHELL - 17905 MONTEREY/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD., MORGAN HILL, CA | 0 ft / South East | 70 |
| 5A | HAZMAT | Shell-Branded Service Station/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY, MORGAN HILL, CA | 0 ft / South | 70 |
| 6A | HAZMAT | SHELL-BRANDED SERVICE STATION/Status Not Applicable or Not Provided By Agency | 17905 N MONTEREY RD, MORGANHILL, CA | 0 ft / South | 71 |
| 7A | UST | MORGAN HILL GAS & FOOD MART/Status Not Applicable or Not Provided By Agency | 17905 MONTEREY RD, MORGAN HILL, CA | 0 ft / South East | 71 |
| 8A | UST | Morgan Hill Gas & Auto Service/Agency did not provide any status information | 17905 Monterey St, MORGAN HILL, CA | 0 ft / South | 72 |
| 8B | UST | Morgan Hill Gas & Auto Service/Status Not Applicable or Not Provided By Agency | 17905 Monterey St, MORGAN HILL, CA | 0 ft / South | 72 |
| 9A | GENERATOR | Pronto Auto Repair/Status Not Applicable or Not Provided By Agency | 17920 MONTEREY RD, MORGAN HILL, CA | 212 ft / North East | 73 |
| 9B | HAZMAT | Pronto Auto Repair/Status Not Applicable or Not Provided By Agency | 17920 MONTEREY RD, MORGAN HILL, CA | 212 ft / North East | 78 |
| 10A | GENERATOR | PRONTO AUTO REPAIR/Status Not Applicable or Not Provided By Agency | 17920 MONTEREY ST, MORGAN HILL, CA | 214 ft / North East | 83 |
| 10B | HAZNET | PRONTO AUTO REPAIR/Status Not Applicable or Not Provided By Agency | 17920 MONTEREY ST, MORGAN HILL, CA | 214 ft / North East | 83 |
| 10C | GENERATOR | PRONTO AUTO REPAIR/Status Not Applicable or Not Provided By Agency | 17920 MONTEREY ST, MORGAN HILL, CA | 214 ft / North East | 84 |
| 11A | GENERATOR | STAR MOTOR IMPORTS/Status Not Applicable or Not Provided By Agency | 17945 MONTEREY RD B, MORGAN HILL, CA | 252 ft / North West | 85 |
| 11B | HAZMAT | STAR MOTOR IMPORTS/Status Not Applicable or Not Provided By Agency | 17945 MONTEREY RD B, MORGAN HILL, CA | 252 ft / North West | 86 |
| 11C | HAZMAT | A1 MUFFLER & BRAKE/Status Not Applicable or Not Provided By Agency | 17945 MONTEREY RD D, MORGAN HILL, CA | 252 ft / North West | 86 |
| 11D | HAZNET | STAR MOTOR IMPORTS/Status Not Applicable or Not Provided By Agency | 17945 N MONTEREY RD, MORGAN HILL, CA | 252 ft / North West | 87 |
| 12A | ERNS | Unknown/Status Not Applicable or Not Provided By Agency | 17860 MONTEREY STREET, MORGAN HILL, CA | 276 ft / East | 87 |
| 13A | GENERATOR | STAR MOTOR IMPORTS/Status Not Applicable or Not Provided By Agency | 17945 MONTEREY RD B, MORGAN HILL, CA | 321 ft / North West | 89 |
| 13B | HAZMAT | STAR MOTOR IMPORTS/Status Not Applicable or Not Provided By Agency | 17945 MONTEREY RD B, MORGAN HILL, CA | 321 ft / North West | 95 |
| 14A | GENERATOR | STUART SCOTT/Status Not Applicable or Not Provided By Agency | 85 WRIGHT AVENUE #2, MORGAN HILL, CA | 403 ft / South West | 101 |

# MapHazardsPro Radius Search Report

## Site Details Summary

| | | | | | |
|---|---|---|---|---|---|
| 15A | GENERATOR | MORGAN HILL UNIFIED SCHOOL DISTRICT/Status Not Applicable or Not Provided By Agency | 17960 MONTEREY HWY, MORGAN HILL, CA | 408 ft / North | 102 |
| 16A | HAZNET | MICHAEL PARKS/Status Not Applicable or Not Provided By Agency | 80 WRIGHT AVE, GILROY, CA | 423 ft / South West | 104 |
| 17A | HAZNET | R A KING MOBILE SERVICES/Status Not Applicable or Not Provided By Agency | 95 WRIGHT AVE, MORGAN HILL, CA | 488 ft / South West | 104 |
| 17B | HAZNET | SOUTH COUNTY COMMUNITY BUILDERS/Status Not Applicable or Not Provided By Agency | 95 WRIGHT AVE, MORGAN HILL, CA | 488 ft / South West | 104 |
| 18A | GENERATOR | Terrasat Communications, Inc./Status Not Applicable or Not Provided By Agency | 315 Digital Dr, MORGAN HILL, CA | 616 ft / North East | 105 |
| 18B | HAZMAT | Terrasat Communications, Inc./Status Not Applicable or Not Provided By Agency | 315 Digital Dr, MORGAN HILL, CA | 616 ft / North East | 105 |
| 18C | HAZNET | M&L PRECISION MACHINING INC/Status Not Applicable or Not Provided By Agency | 315 DIGITAL DR, MORGAN HILL, CA | 616 ft / North East | 106 |
| 18D | GENERATOR | TERRASAT COMMUNICATIONS INC/Status Not Applicable or Not Provided By Agency | 315 DIGITAL DR, MORGAN HILL, CA | 616 ft / North East | 107 |
| 19A | GENERATOR | PACIFIC BELL/Status Not Applicable or Not Provided By Agency | L5S EL TORO, MORGAN HILL, CA | 620 ft / South East | 108 |
| 20A | GENERATOR | ROCCI'S AUTO BODY/Status Not Applicable or Not Provided By Agency | 17995 MONTEREY RD, MORGAN HILL, CA | 648 ft / North West | 110 |
| 20B | HAZMAT | ROCCI'S AUTO BODY/Status Not Applicable or Not Provided By Agency | 17995 MONTEREY RD, MORGAN HILL, CA | 648 ft / North West | 110 |
| 20C | HAZNET | ROCCI'S AUTO COLLISION INC/Status Not Applicable or Not Provided By Agency | 17995 MONTEREY ROAD, MORGAN HILL, CA | 648 ft / North West | 111 |
| 20D | HAZNET | AUTO SERVICE OF MORGAN HILL/Status Not Applicable or Not Provided By Agency | 17995 MONTEREY RD, MORGAN HILL, CA | 648 ft / North West | 114 |
| 20E | GENERATOR | ROCCI'S AUTO COLLISION INC/Status Not Applicable or Not Provided By Agency | 17995 MONTEREY ROAD, MORGAN HILL, CA | 648 ft / North West | 114 |
| 21A | LUST | Volpi/Gaither Prop./Completed - Case Closed | 17995 Monterey Rd, MORGAN HILL, CA | 710 ft / North West | 116 |
| 21B | LUST | Volpi/Gaither Prop./Status Not Applicable or Not Provided By Agency | 17995 MONTEREY RD, MORGAN HILL, CA | 710 ft / North West | 117 |
| 22A | HAZMAT | Terrasat Communications, Inc./Status Not Applicable or Not Provided By Agency | 315 DIGITAL DR, MORGAN HILL, CA | 777 ft / North East | 117 |
| 23A | SWLF | Monterey Gipetti Residential Development WDR/Status Not Applicable or Not Provided By Agency | MONTEREY, MORGAN HILL, CA | 821 ft / North | 119 |
| 24A | LUST | Cienega Trust Property/Completed - Case Closed | 95 E Central Ave, MORGAN HILL, CA | 1004 ft / East | 119 |
| 24B | LUST | Cienega Trust Property/Status Not Applicable or Not Provided By Agency | 95 E CENTRAL AVE, MORGAN HILL, CA | 1004 ft / East | 120 |
| 25A | LUST | Tri-Pallet Site (Former)/Status Not Applicable or Not Provided By Agency | 60 E CENTRAL AVE, MORGAN HILL, CA | 1150 ft / South East | 120 |

# MapHazardsPro Radius Search Report

## Site Details Summary

| | | | | | | |
|---|---|---|---|---|---|---|
| | 26A | LUST | Tri-Pallet Site (Former)/Completed - Case Closed | 60 E Central Ave, MORGAN HILL, CA | 1153 ft / South East | 121 |
| | 27A | LUST | TRI-Pallett, Inc. (Omniyig)/Status Not Applicable or Not Provided By Agency | 60 EAST CENTRAL AVE, MORGAN HILL, CA | 1162 ft / South East | 122 |
| | 28A | HAZMAT | Velodyne Acoustics Inc/Status Not Applicable or Not Provided By Agency | 345 Digital Dr, MORGAN HILL, CA | 1163 ft / North | 122 |
| | 29A | HAZMAT | PINNACLE MANUFACTURING/Status Not Applicable or Not Provided By Agency | 17680 BUTTERFIELD BL STE 100, MORGAN HILL, CA | 1216 ft / East | 123 |
| | 30A | TSD | MORGAN HILL UNIFIED SCHOOL DISTRICT/Status Not Applicable or Not Provided By Agency | 80 WEST CENTRAL AVENUE, MORGAN HILL, CA | 1345 ft / South East | 124 |
| | 30B | TSD | MORGAN HILL UNIFIED SCHOOL DISTRICT/Status Not Applicable or Not Provided By Agency | 80 WEST CENTRAL AVENUE, MORGAN HILL, CA | 1345 ft / South East | 125 |
| | 31A | SWLF | Del Monte-Blackwell Planned Development Subdivision Project/Status Not Applicable or Not Provided By Agency | , MORGAN HILL, CA | 1456 ft / North West | 127 |
| | 32A | LUST | Gunter Brother's Feeds/Status Not Applicable or Not Provided By Agency | 17620 MONTEREY ST, MORGAN HILL, CA | 1881 ft / South East | 127 |
| | 33A | LUST | GUNTER BROTHERS/Completed - Case Closed | 17620 MONTEREY Street, MORGAN HILL, CA | 1883 ft / South East | 128 |
| | 34A | LUST | GUNTER BROTHERS/Status Not Applicable or Not Provided By Agency | 17620 MONTEREY STREET, MORGAN HILL, CA | 1884 ft / South East | 131 |
| | 35A | LUST | Isaacson Grain Company/Completed - Case Closed | 17500 Depot St, MORGAN HILL, CA | 2460 ft / South East | 132 |
| | 35B | LUST | Isaacson Grain Company/Status Not Applicable or Not Provided By Agency | 17500 DEPOT ST, MORGAN HILL, CA | 2460 ft / South East | 133 |
| | 36A | LUST | Millhouse Mall/Completed - Case Closed | 17485 Monterey Rd, MORGAN HILL, CA | 2477 ft / South East | 133 |
| | 36B | LUST | Millhouse Mall/Status Not Applicable or Not Provided By Agency | 17485 MONTEREY RD, MORGAN HILL, CA | 2477 ft / South East | 134 |
| | 37A | LUST | Associated Concrete/Completed - Case Closed | 130 E. Main Avenue, MORGAN HILL, CA | 2526 ft / South East | 134 |
| | 37B | LUST | Associated Concrete/Status Not Applicable or Not Provided By Agency | 130 E. MAIN AVENUE, MORGAN HILL, CA | 2526 ft / South East | 136 |
| | 38A | CSL | Advance Cleaners/Case is Open | 259 W. Main Avenue, MORGAN HILL, CA | 2540 ft / South | 137 |
| | 38B | CSL | Advance Cleaners/Status Not Applicable or Not Provided By Agency | 259 W. MAIN AVENUE, MORGAN HILL, CA | 2540 ft / South | 138 |
| | 39A | CSL | SUNSWEET/Refer: Other Agency | 91 EAST 4TH STREET, MORGAN HILL, CA | 3420 ft / South East | 139 |
| | 40A | LUST | UNOCAL #6169/Completed - Case Closed | 17015 MONTEREY, MORGAN HILL, CA | 4119 ft / South East | 139 |

# MapHazardsPro Radius Search Report

## Site Details Summary

| | | | | | | |
|---|---|---|---|---|---|---|
| | 40B | TSD | TRUMAN AUTO CARE/Status Not Applicable or Not Provided By Agency | 17015 MONTEREY RD, MORGAN HILL, CA | 4119 ft / South East | 141 |
| | 41A | TSD | ANRITSU COMPANY/Status Not Applicable or Not Provided By Agency | 490 JARVIS DR, MORGAN HILL, CA | 4481 ft / North | 143 |
| | 42A | TSD | GMP PLATING INC/Status Not Applicable or Not Provided By Agency | 740 JARVIS DR, MORGAN HILL, CA | 4544 ft / North East | 145 |
| | 43A | CSL | DIANA AVENUE/Closed case or No Further Action | 665 Diana Avenue, MORGAN HILL, CA | 4682 ft / East | 145 |
| | 43B | CSL | DIANA AVENUE/Status Not Applicable or Not Provided By Agency | 665 DIANA AVENUE, MORGAN HILL, CA | 4682 ft / East | 147 |
| | 44A | CSL | DEPRESSURIZED TECHNOLOGIES INT/No Action | 335 COCHRANE CIR, MORGAN HILL, CA | 4684 ft / North West | 148 |
| | 45A | TSD | DON VITO OZUNA FOOD CORP/Status Not Applicable or Not Provided By Agency | 180 COCHRANCE CIR, MORGAN HILL, CA | 4732 ft / North | 148 |
| | 46A | CSL | RYAN PROPERTIES/No Further Action | E. MAIN AVE. & EAST LANE, MORGAN HILL, CA | 4757 ft / East | 150 |
| | 47A | TSD | GMP PLATING INC/Status Not Applicable or Not Provided By Agency | 740 JARVIS DR, MORGAN HILL, CA | 4763 ft / North East | 160 |

# MapHazardsPro Radius Search Report

## Subject Property Sites

**1** MORGAN HILL GAS & AUTO~Morgan hill gas & auto repair, inc.~TRUMAN AUTO CARE
Records: 1A,1B,1C,1D,1E,1F,

Site ID: 2015942624
Distance: 0 ft, South

**1A** TRUMAN AUTO CARE
17905 MONTEREY ST, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAGN-10347850

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 4087780305 | **Owner Name** | NGUYEN, KEITH |
| **Owner Phone** | 4087780305 | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | No | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | No | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 17905 MONTEREY ST, MORGAN HILL, CA 95037 | **Owner Address** | 17905 MONTEREY ST, MORGAN HILL, CA 95037 |

**1B** Morgan hill gas & auto repair, inc.
17905 Monterey St, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAGN-10485214

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-3000 | **Fax** | 408-776-3000 |
| **Operator Name** | Morgan hill gas & auto repair,inc. DBA as Valero | **Operator Phone** | 831-236-8294 |
| **Owner Name** | Tuan Nguyen | **Owner Phone** | 831-236-8294 |
| **E Contact Name** | Tuan Nguyen | **E Contact Phone** | 831-236-8294 |
| **E Contact Mailing Address** | 3100 de forest rd #1477 | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | Yes | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | Yes |
| **Mailing Address** | 3100 de forest rd #1477, Marina, CA 93933 | **Owner Address** | 3100 De Forest Rd # 1477, Marina, CA 93933 |

| | |
|---|---|
| **E Contact Address** | Morganhillgas@yahoo.com, Marina, CA 93933 |

### 1C

Morgan hill gas & auto repair, inc.
17905 Monterey St, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAHM-10485214

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-3000 | **Fax** | 408-776-3000 |
| **Operator Name** | Morgan hill gas & auto repair,inc. DBA as Valero | **Operator Phone** | 831-236-8294 |
| **Owner Name** | Tuan Nguyen | **Owner Phone** | 831-236-8294 |
| **Owner Country** | United States | **E Contact Name** | Tuan Nguyen |
| **E Contact Phone** | 831-236-8294 | **E Contact Mailing Address** | 3100 de forest rd #1477 |
| **E Contact Country** | United States | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | Yes | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | Yes |
| **Mailing Address** | 3100 de forest rd #1477, Marina, CA 93933 | **Owner Address** | 3100 De Forest Rd # 1477, Marina, CA 93933 |
| **E Contact Address** | Morganhillgas@yahoo.com, Marina, CA 93933 | | |

### 1D

Morgan hill gas & auto repair, inc.
17905 Monterey St, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: California EPA's CUPA facilities database

Record ID:
CACUPATS-10485214

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-3000 | **Fax** | 408-776-3000 |
| **Operator Name** | Morgan hill gas & auto repair,inc. DBA as Valero | **Operator Phone** | 831-236-8294 |
| **Owner Name** | Tuan Nguyen | **Owner Phone** | 831-236-8294 |
| **E Contact Name** | Tuan Nguyen | **E Contact Phone** | 831-236-8294 |
| **E Contact Mailing Address** | 3100 de forest rd #1477 | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | Yes | **Aboveground Storage Tank** | No |
| **Hazardous Waste** | Yes | **Recycler** | No |

| | | | |
|---|---|---|---|
| **Generator** | | | |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | Yes |
| **Mailing Address** | 3100 de forest rd #1477, Marina, CA 93933 | **Owner Address** | 3100 De Forest Rd # 1477, Marina, CA 93933 |
| **E Contact Address** | Morganhillgas@yahoo.com, Marina, CA 93933 | | |

**1E** Morgan hill gas & auto repair, inc.
17905 Monterey St, MORGAN HILL, CA
Type: Underground Storage Tank Sites (UST)
Source: California EPA's CUPA facilities database
Record ID: CACUPAUS-10485214

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-3000 | **Fax** | 408-776-3000 |
| **Operator Name** | Morgan hill gas & auto repair,inc. DBA as Valero | **Operator Phone** | 831-236-8294 |
| **Owner Name** | Tuan Nguyen | **Owner Phone** | 831-236-8294 |
| **E Contact Name** | Tuan Nguyen | **E Contact Phone** | 831-236-8294 |
| **E Contact Mailing Address** | 3100 de forest rd #1477 | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | Yes | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | Yes |
| **Mailing Address** | 3100 de forest rd #1477, Marina, CA 93933 | **Owner Address** | 3100 De Forest Rd # 1477, Marina, CA 93933 |
| **E Contact Address** | Morganhillgas@yahoo.com, Marina, CA 93933 | | |

**1F** MORGAN HILL GAS & AUTO
17905 MONTEREY ST, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database
Record ID: NARCRA00-CAL000423935

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 04/18/2024 |
| **Non Notifier** | Not a non-notifier | **Location Country** | US |
| **Contact Phone** | 650-305-0434 x | **Contact Email Address** | NINGASREDDY@GMAIL.COM |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Small Quantity Generator |
| **Short Term Generator** | No | **Importer Activity** | No |

# MapHazardsPro Radius Search Report

## Subject Property Sites

| | | | |
|---|---|---|---|
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | No | **Recycler Activity** | No |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste Dest Facility** | No | **Used Oil Transporter** | No |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Subpart K College** | No | **Subpart K Hospital** | No |
| **Subpart K Nonprofit** | No | **Subpart K Withdrawal** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |
| **Recognized Trader Exporter** | No | **Slab Importer** | No |
| **Slab Exporter** | No | **Recycler Activity Nonstorage** | N |
| **Manifest Broker** | N | **Public Notes** | Contact DTSC for information. |
| **Subpart P Healthcare** | N | **Subpart P Reverse Distributor** | N |
| **Subpart P Withdrawal** | N | **Location Gis Primary** | N |
| **Br Exempt** | N | **Contact Language** | EN |
| **Contact Address** | 2740 TORO VISTA CT, MORGAN HILL, CA 95037 | **Contact Name** | NINGA SINGIREEDY |
| **Naics** | OTHER GASOLINE STATIONS | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAL000423935&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | NINGA SINGIREDDY |
| **Owner Operator Type** | O | **Phone** | 650-305-0434 x |
| **Address** | 2740 TORO VISTA COURT, MORGAN HILL, | | |

CA 95037

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | NINGA SINGIREEDY |
| **Owner Operator Type** | O | **Phone** | 650-305-0434 x |
| **Address** | 17905 MONTEREY ST, SANTA CLARA, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | NINGA SINGIREDDY |
| **Owner Operator Type** | O | **Phone** | 650-305-0434 x |
| **Address** | 2740 TORO VISTA COURT, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | N&LS INC |
| **Owner Operator Type** | O | **Phone** | 650-305-0434 x |
| **Address** | 2740 TORO VISTA CT, MORGAN HILL, CA 95037 | | |

## 2

Morgan Hill Gas & Auto Service
Records: 2A,2B,2C,

Site ID: -659890257
Distance: 0 ft, South

## 2A

Morgan Hill Gas & Auto Service
17905 MONTEREY ST, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA Site Portal

Record ID:
CAREGGEN-136352

## Record Details

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| **Ei Id** | 10485214 | **Facility Program** | Hazardous Waste Generator |

## Violations

There were a total of 63 records in the Violations table. We are only displaying 50 of those in this report in order to keep the size of this report manageable. If you would like the full site record, please contact the responsible regulatory agency noted above.

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| **Violation Date** | 12/21/2017 12:00:00 AM | **Citation** | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |
| **Violation Description** | Failure to maintain secondary containment (e.g., failure of secondary containment testing). | **Violation Notes** | Returned to compliance on 02/20/2018. The under dispenser containment (UDC) for dispenser 3/4 failed the accelerated testing. Investigate the cause of the failure. Contact our office to determine if a permit will be required before beginning any repairs. Make |

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| | | | the repairs and re-test the UDC. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 4/18/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 7/23/2019 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | \"Failure to perform one or more of the following on a single-walled pressurized piping system:A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days.A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping.\" | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| **Violation Description** | The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| **Violation Description** | Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tankand/orfailure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/14/2021 12:00:00 AM | **Citation** | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) |

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| | | | 2641(h) |
| **Violation Description** | Failure to have an approved UST Monitoring Plan. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **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** | Returned to compliance on 04/24/2018. Assisted Mr. Singireddy with submitting his HMBP on CERS during today's inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| **Violation Description** | Failure to have an approved UST Monitoring Plan. | **Violation Notes** | Returned to compliance on 08/11/2023. In CERS it currently states there is 10,000 gallons of 89 mid grade gasoline stored at this site, but the site visit today concluded it was 10,000 gallons of Diesel fuel for tank 2. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **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** | 87 and 91 spill buckets failed to hold water upon initial testing. Fill cap was replaced and bucket was adjusted, respectively, and retested with passing results. NO FURTHER ACTION REQUIRED. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |
| **Violation Description** | Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. | **Violation Notes** | Returned to compliance on 09/30/2016. The 87-grade sump mounted spill bucket failed to retain 5-gallons of water for 60-minutes. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |

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| **Violation Source** | CERS |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **Citation** | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |
| **Violation Description** | Failure to maintain secondary containment (e.g., failure of secondary containment testing). | **Violation Notes** | Facility had not conducted Secondary Containment Testing since 2017, even though it is due every three years. Facility conducted Secondary Containment Testing today, making up for the testing that was due in 2020. Facility is still overdue for the testing that was required in 2023. Conduct testing in or before July 2025 to make up for testing due in 2023, and then again in July 2026, in order to be back on track. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 4/24/2018 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | Failure of the line leak detector (LLD) on single-walled pressurized pipe to do one or more of the following: detect a 3 gallon per hour release; restrict or shut off the flow of product; trigger a visual and audible alarm; perform a 0.2 gallon per hour monthly test and/or perform a 0.1 gallon per hour annual test. | **Violation Notes** | Returned to compliance on 09/30/2020. The ELLD has not done a piping integrity test since may of 2016. Ensure the ELLD performs the required testing at the proper intervals. Submit a copy of the history showing a passing 0.1 test and a 0.2 test. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| **Violation Description** | \"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months.\" | **Violation Notes** | Facility's last secondary containment testing occurred on 12/21/2017 and testing is required to take place every 36 months. Within 30 days, have qualified UST Technician conduct secondary containment testing. Notify HMCD at least 2 business days in advance. This is a repeat violation from the Notice of Inspection dated 7/14/2021. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |

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| **Violation Description** | \"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months.\" | **Violation Notes** | The every-36-month Secondary Containment (SB-989) Testing for this site is overdue, as it was last done on 12/21/2017. Make immediate arrangements to have this testing done. Notify our office at least 2 days prior to testing. *This was previously cited on the 7/14/2021 and 7/27/2022 Official Notices of Inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | \"Failure to perform one or more of the following on a single-walled pressurized piping system:A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days.A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping.\" | **Violation Notes** | Returned to compliance on 09/30/2020. Line tightness test has not been conducted on single walled piping components (installed 1985) since 2016. Testing was conducted today during the inspection. NO RESPONSE REQUIRED. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 7/27/2022 12:00:00 AM | **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 08/11/2023. DUSTO inspections exceeded 30 days between: 6/4/21-5/3/21, 4/4/21-3/2/21, 1/20/21-12/2/20, 10/14/20-9/3/20 This violation was also cited on the Notice of Inspections dated 7/14/2021, 9/30/2020 and 7/23/2019 and has been escalated to a Class II violation Ensure that DUSTO performs inspections of UST system at least once every 30 days. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |

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|---|---|---|---|
| **Violation Source** | CERS | | |
| **Violation Date** | 7/25/2024 12:00:00 AM | **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** | Facility failed to make availble work orders associated with all alarms that were responded to by qualified UST technicians. Obtain copies of all work orders and make available for review. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| **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 08/11/2023. A current copy of the facility's CFO Letter is not available on CERS nor on-site. *This is a recurring issue, as previously cited on the following Official Notices of Inspection: 7/23/2019, 7/14/2021, and 7/27/2022. Within 30 days, submit a current CFO Letter to CERS. Alternatively, you may provide a copy to our office for review and maintain a copy on-site. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 4/24/2018 12:00:00 AM | **Citation** | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| **Violation Description** | Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. | **Violation Notes** | Returned to compliance on 07/05/2018. Facility does not have a UST permit to operate due to open violations from the 4/18/2017 inspection report. Correct all open violations and submit a response to the inspection report. A response to the inspection was received during the inspection. Correct any other open violations noted in this report to receive your UST permit. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 9/30/2020 12:00:00 AM | **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 07/27/2022. Cashier on duty during inspection, Ravinder Bassi, has not had any DUSTO training provided or documented. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 7/14/2021 12:00:00 AM | **Citation** | 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) |

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| | | | 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 08/11/2023. Observed that the corrections to alarms noted in DUSTO inspection reports were not indicated in section V of the reports between 10/9/2020 - 7/5/2021. This violation was also cited on 9/30/2020. Ensure to note in Section 5 of the report the corrective actions taken or to be taken in response to each compliance issue identified in Section 3 of the report. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 7/27/2022 12:00:00 AM | **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** | In CERS it currently states there is 10,000 gallons of 89 mid grade gasoline stored at this site, but the site visit today concluded it was 10,000 gallons of Diesel fuel. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 7/14/2021 12:00:00 AM | **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 07/27/2022. Cashier on duty during today's inspection, Liz Ponce, has not had any DUSTO training provided or documented. This violation was also cited on 9/30/2020. Within 30 days, provide training for all facility employees in the proper operation and maintenance of the UST system by a qualified DUSTO. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| **Violation Description** | Failure to have an approved UST Monitoring Plan. | **Violation Notes** | Returned to compliance on 08/11/2023. Monitoring plan lists incorrect sump monitoring sensor models. Monitoring plan indicates sensors are VR 794380-208, sensors in use are VR 794380-352. |

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| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/24/2018 12:00:00 AM | **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 04/24/2018. The site's EPA ID number CAL000423935 is inactive. Reactivate using the form (DTSC 1358) provided. Ensure the EPA ID number is kept active by responding to correspondence from DTSC. Facility submitted the form during the inspection. No further corrective actions required. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 9/30/2020 12:00:00 AM | **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 08/11/2023. Response to the 7/23/2019 and 4/24/2018 NOIs have not been received. Hard copies of both reports provided to owner during inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| **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 08/11/2023. No current CFO letter was observed in the UST compliance binder at the time of inspection. Within 30 days, provide our agency with a copy of this letter and ensure one is kept on-site available for review. THIS VIOLATION HAS BEEN UPGRADED TO A CLASS II violation as it was cited on the 7/23/2019 and 7/14/2021 Notices of Inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| **Violation Description** | Failure to have at least one 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 04/24/2018. UST training records available during today's inspection did not list Mr. Mehuh Pandit as being trained by the DO. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/14/2021 12:00:00 AM | **Citation** | 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) |

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| | | | 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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | Un-Specified |
| **Violation Description** | UST Program - Administration/Documentation - For use of Local Ordinance only | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 7/27/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |

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| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2022 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| **Violation Description** | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/14/2021 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) |
| **Violation Description** | Failure to submit, maintain, or implement an owner/operator written agreement. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666 |
| **Violation Description** | Failure of the leak detection equipment to be properly programmed or properly operated. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/23/2019 12:00:00 AM | **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 | **Violation Division** | Santa Clara County Environmental Health |

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| | 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; orProvide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,2018.For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.For USTs installed on and after October1,2018, 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 Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9) |
| **Violation Description** | Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/25/2024 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/24/2018 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| **Violation Description** | Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/ortrain new employee(s) who are responsible for proper operation and maintenance within 30-days of hireand/orto have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **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; orProvide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,2018.For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.For USTs installed on and after October1,2018, 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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) |

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| | | | 265.174 |
| **Violation Description** | Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| **Violation Description** | Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2022 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| **Violation Description** | Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| **Violation Description** | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) |
| **Violation Description** | Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 9/30/2020 12:00:00 AM | **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 | **Violation Division** | Santa Clara County Environmental Health |

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| | 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 Program** | UST | **Violation Source** | CERS |

## Enforcements

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| **Enforcement Action Date** | 5/13/2015 12:00:00 AM | **Enforcement Action Type** | Notice of Violation (Unified Program) |
| **Enforcement Action Description** | Notice of Violation Issued by the Inspector at the Time of Inspection | **Enforcement Action Notes** | |
| **Enforcement Action Division** | Santa Clara County Environmental Health | **Enforcement Action Program** | UST |
| **Enforcement Action Source** | CERS | | |

**2B** Morgan Hill Gas & Auto Service
17905 MONTEREY ST, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA Site Portal

Record ID:
CAREGHAZ-136352

## Record Details

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| **Ei Id** | 10485214 | **Facility Program** | Chemical Storage Facilities |

## Violations

There were a total of 63 records in the Violations table. We are only displaying 50 of those in this report in order to keep the size of this report manageable. If you would like the full site record, please contact the responsible regulatory agency noted above.

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |
| **Violation Description** | Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method | **Violation Notes** | Returned to compliance on 09/30/2016. The 87-grade sump mounted spill bucket failed to retain 5-gallons of water for 60-minutes. |

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| | for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. | | |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **Citation** | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |
| **Violation Description** | Failure to maintain secondary containment (e.g., failure of secondary containment testing). | **Violation Notes** | Facility had not conducted Secondary Containment Testing since 2017, even though it is due every three years. Facility conducted Secondary Containment Testing today, making up for the testing that was due in 2020. Facility is still overdue for the testing that was required in 2023. Conduct testing in or before July 2025 to make up for testing due in 2023, and then again in July 2026, in order to be back on track. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **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** | In CERS it currently states there is 10,000 gallons of 89 mid grade gasoline stored at this site, but the site visit today concluded it was 10,000 gallons of Diesel fuel. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666 |
| **Violation Description** | Failure of the leak detection equipment to be properly programmed or properly operated. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 7/14/2021 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **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** | Returned to compliance on 04/24/2018. Assisted Mr. Singireddy with submitting his HMBP on CERS during today's inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |

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| **Violation Source** | CERS | | |
| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| **Violation Description** | Failure to have an approved UST Monitoring Plan. | **Violation Notes** | Returned to compliance on 08/11/2023. In CERS it currently states there is 10,000 gallons of 89 mid grade gasoline stored at this site, but the site visit today concluded it was 10,000 gallons of Diesel fuel for tank 2. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 7/25/2024 12:00:00 AM | **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** | 87 and 91 spill buckets failed to hold water upon initial testing. Fill cap was replaced and bucket was adjusted, respectively, and retested with passing results. NO FURTHER ACTION REQUIRED. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 4/24/2018 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | Failure of the line leak detector (LLD) on single-walled pressurized pipe to do one or more of the following: detect a 3 gallon per hour release; restrict or shut off the flow of product; trigger a visual and audible alarm; perform a 0.2 gallon per hour monthly test and/or perform a 0.1 gallon per hour annual test. | **Violation Notes** | Returned to compliance on 09/30/2020. The ELLD has not done a piping integrity test since may of 2016. Ensure the ELLD performs the required testing at the proper intervals. Submit a copy of the history showing a passing 0.1 test and a 0.2 test. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |
| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| **Violation Description** | \"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component | **Violation Notes** | Facility's last secondary containment testing occurred on 12/21/2017 and testing is required to take place every 36 months. Within 30 days, have qualified UST Technician conduct secondary containment testing. Notify HMCD at least 2 business days in advance. This is a repeat violation from the |

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| | within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months.\" | | Notice of Inspection dated 7/14/2021. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| **Violation Description** | \"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months.\" | **Violation Notes** | The every-36-month Secondary Containment (SB-989) Testing for this site is overdue, as it was last done on 12/21/2017. Make immediate arrangements to have this testing done. Notify our office at least 2 days prior to testing. *This was previously cited on the 7/14/2021 and 7/27/2022 Official Notices of Inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | \"Failure to perform one or more of the following on a single-walled pressurized piping system:A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days.A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping.\" | **Violation Notes** | Returned to compliance on 09/30/2020. Line tightness test has not been conducted on single walled piping components (installed 1985) since 2016. Testing was conducted today during the inspection. NO RESPONSE REQUIRED. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 12/21/2017 12:00:00 AM | **Citation** | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |
| **Violation Description** | Failure to maintain secondary containment (e.g., failure of secondary containment testing). | **Violation Notes** | Returned to compliance on 02/20/2018. The under dispenser containment (UDC) for dispenser 3/4 failed the accelerated testing. Investigate the cause of the failure. Contact our office to determine if a permit will be required before beginning any repairs. Make |

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| | | | the repairs and re-test the UDC. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **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 08/11/2023. DUSTO inspections exceeded 30 days between: 6/4/21-5/3/21, 4/4/21-3/2/21, 1/20/21-12/2/20, 10/14/20-9/3/20 This violation was also cited on the Notice of Inspections dated 7/14/2021, 9/30/2020 and 7/23/2019 and has been escalated to a Class II violation Ensure that DUSTO performs inspections of UST system at least once every 30 days. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **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** | Facility failed to make availble work orders associated with all alarms that were responded to by qualified UST technicians. Obtain copies of all work orders and make available for review. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| **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 08/11/2023. A current copy of the facility's CFO Letter is not available on CERS nor on-site. *This is a recurring issue, as previously cited on the following Official Notices of Inspection: 7/23/2019, 7/14/2021, and 7/27/2022. Within 30 days, submit a current CFO Letter to CERS. Alternatively, you may provide a copy to our office for review and maintain a copy on-site. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/24/2018 12:00:00 AM | **Citation** | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| **Violation Description** | Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. | **Violation Notes** | Returned to compliance on 07/05/2018. Facility does not have a UST permit to operate due to open violations from the 4/18/2017 inspection report. Correct all open violations and submit a response to the inspection report. A response to the inspection was received during the inspection. Correct any other open violations noted in this report to receive your UST permit. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **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 07/27/2022. Cashier on duty during inspection, Ravinder Bassi, has not had any DUSTO training provided or documented. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/14/2021 12:00:00 AM | **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 08/11/2023. Observed that the corrections to alarms noted in DUSTO inspection reports were not indicated in section V of the reports between 10/9/2020 - 7/5/2021. This violation was also cited on 9/30/2020. Ensure to note in Section 5 of the report the corrective actions taken or to be taken in response to each compliance issue identified in Section 3 of the report. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 7/14/2021 12:00:00 AM | **Citation** | 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) |

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| **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 07/27/2022. Cashier on duty during today's inspection, Liz Ponce, has not had any DUSTO training provided or documented. This violation was also cited on 9/30/2020. Within 30 days, provide training for all facility employees in the proper operation and maintenance of the UST system by a qualified DUSTO. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| **Violation Description** | Failure to have an approved UST Monitoring Plan. | **Violation Notes** | Returned to compliance on 08/11/2023. Monitoring plan lists incorrect sump monitoring sensor models. Monitoring plan indicates sensors are VR 794380-208, sensors in use are VR 794380-352. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/24/2018 12:00:00 AM | **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 04/24/2018. The site's EPA ID number CAL000423935 is inactive. Reactivate using the form (DTSC 1358) provided. Ensure the EPA ID number is kept active by responding to correspondence from DTSC. Facility submitted the form during the inspection. No further corrective actions required. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 9/30/2020 12:00:00 AM | **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 08/11/2023. Response to the 7/23/2019 and 4/24/2018 NOIs have not been received. Hard copies of both reports provided to owner during inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| **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 08/11/2023. No current CFO letter was observed in the UST compliance binder at the time of inspection. Within 30 days, provide our agency with a copy of this letter and ensure one is kept on-site available for review. THIS VIOLATION HAS BEEN UPGRADED TO A CLASS II |

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| | | | violation as it was cited on the 7/23/2019 and 7/14/2021 Notices of Inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| **Violation Description** | Failure to have at least one 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 04/24/2018. UST training records available during today's inspection did not list Mr. Mehuh Pandit as being trained by the DO. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | Un-Specified |
| **Violation Description** | UST Program - Administration/Documentation - For use of Local Ordinance only | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 7/14/2021 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |

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| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2022 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| **Violation Description** | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/14/2021 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) |
| **Violation Description** | Failure to submit, maintain, or implement an owner/operator written agreement. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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| **Violation Date** | 7/23/2019 12:00:00 AM | **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; orProvide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,2018.For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.For USTs installed on and after October1,2018, 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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9) |
| **Violation Description** | Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from | **Violation Division** | Santa Clara County Environmental Health |

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| | detecting and/or alerting the owner/operator of a leak. | | |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/25/2024 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/24/2018 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| **Violation Description** | Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/ortrain new employee(s) who are responsible for proper operation and maintenance within 30-days of hireand/orto have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 9/30/2020 12:00:00 AM | **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; orProvide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.Install/retrofit overfill prevention | **Violation Division** | Santa Clara County Environmental Health |

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| | 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 October1,2018, 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 Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/18/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 7/23/2019 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | \"Failure to perform one or more of the following on a single-walled pressurized piping system:A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days.A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping.\" | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| **Violation Description** | Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2022 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |

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| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| **Violation Description** | Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| **Violation Description** | The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| **Violation Description** | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) |
| **Violation Description** | Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 9/30/2020 12:00:00 AM | **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 | **Violation Division** | Santa Clara County Environmental Health |

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| | 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 Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286 |
| **Violation Description** | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

## Enforcements

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| **Enforcement Action Date** | 5/13/2015 12:00:00 AM | **Enforcement Action Type** | Notice of Violation (Unified Program) |
| **Enforcement Action Description** | Notice of Violation Issued by the Inspector at the Time of Inspection | **Enforcement Action Notes** | |
| **Enforcement Action Division** | Santa Clara County Environmental Health | **Enforcement Action Program** | UST |
| **Enforcement Action Source** | CERS | | |

**2C** Morgan Hill Gas & Auto Service
17905 MONTEREY ST, MORGAN HILL, CA
Type: Underground Storage Tank Sites (UST)
Source: California EPA Site Portal

Record ID:
CAREGUST-136352

## Record Details

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| **Ei Id** | 10485214 | **Facility Program** | Underground Storage Tank |

## Violations

There were a total of 63 records in the Violations table. We are only displaying 50 of those in this report in order to keep the size of this report manageable. If you would like the full site record, please contact the responsible regulatory agency noted above.

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | Un-Specified |
| **Violation Description** | UST Program - Administration/Documentation - For use of Local Ordinance only | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |

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| **Violation Description** | Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. | **Violation Notes** | Returned to compliance on 04/24/2018. Assisted Mr. Singireddy with submitting his HMBP on CERS during today's inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| **Violation Description** | Failure to have an approved UST Monitoring Plan. | **Violation Notes** | Returned to compliance on 08/11/2023. In CERS it currently states there is 10,000 gallons of 89 mid grade gasoline stored at this site, but the site visit today concluded it was 10,000 gallons of Diesel fuel for tank 2. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **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** | 87 and 91 spill buckets failed to hold water upon initial testing. Fill cap was replaced and bucket was adjusted, respectively, and retested with passing results. NO FURTHER ACTION REQUIRED. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665 |
| **Violation Description** | Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. | **Violation Notes** | Returned to compliance on 09/30/2016. The 87-grade sump mounted spill bucket failed to retain 5-gallons of water for 60-minutes. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **Citation** | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |
| **Violation Description** | Failure to maintain secondary containment (e.g., failure of secondary containment testing). | **Violation Notes** | Facility had not conducted Secondary Containment Testing since 2017, even though it is due every three years. Facility conducted |

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| | | | Secondary Containment Testing today, making up for the testing that was due in 2020. Facility is still overdue for the testing that was required in 2023. Conduct testing in or before July 2025 to make up for testing due in 2023, and then again in July 2026, in order to be back on track. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/24/2018 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | Failure of the line leak detector (LLD) on single-walled pressurized pipe to do one or more of the following: detect a 3 gallon per hour release; restrict or shut off the flow of product; trigger a visual and audible alarm; perform a 0.2 gallon per hour monthly test and/or perform a 0.1 gallon per hour annual test. | **Violation Notes** | Returned to compliance on 09/30/2020. The ELLD has not done a piping integrity test since may of 2016. Ensure the ELLD performs the required testing at the proper intervals. Submit a copy of the history showing a passing 0.1 test and a 0.2 test. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| **Violation Description** | \"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months.\" | **Violation Notes** | Facility's last secondary containment testing occurred on 12/21/2017 and testing is required to take place every 36 months. Within 30 days, have qualified UST Technician conduct secondary containment testing. Notify HMCD at least 2 business days in advance. This is a repeat violation from the Notice of Inspection dated 7/14/2021. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| **Violation Description** | \"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. | **Violation Notes** | The every-36-month Secondary Containment (SB-989) Testing for this site is overdue, as it was last done on 12/21/2017. Make immediate arrangements to have this testing done. Notify our office at least 2 days prior to testing. *This was previously cited on the 7/14/2021 and 7/27/2022 Official Notices of Inspection. |

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| | Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months.\" | | |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | \"Failure to perform one or more of the following on a single-walled pressurized piping system:A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days.A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping.\" | **Violation Notes** | Returned to compliance on 09/30/2020. Line tightness test has not been conducted on single walled piping components (installed 1985) since 2016. Testing was conducted today during the inspection. NO RESPONSE REQUIRED. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 12/21/2017 12:00:00 AM | **Citation** | HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2) |
| **Violation Description** | Failure to maintain secondary containment (e.g., failure of secondary containment testing). | **Violation Notes** | Returned to compliance on 02/20/2018. The under dispenser containment (UDC) for dispenser 3/4 failed the accelerated testing. Investigate the cause of the failure. Contact our office to determine if a permit will be required before beginning any repairs. Make the repairs and re-test the UDC. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **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 | **Violation Notes** | Returned to compliance on 08/11/2023. DUSTO inspections exceeded 30 days between: 6/4/21-5/3/21, 4/4/21-3/2/21, 1/20/21-12/2/20, 10/14/20-9/3/20 This violation was also cited on the Notice of Inspections dated 7/14/2021, 9/30/2020 and 7/23/2019 and has been escalated to a Class II violation Ensure that DUSTO performs inspections of UST system at least once every 30 days. |

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| | 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 Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **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** | Facility failed to make availble work orders associated with all alarms that were responded to by qualified UST technicians. Obtain copies of all work orders and make available for review. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| **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 08/11/2023. A current copy of the facility's CFO Letter is not available on CERS nor on-site. *This is a recurring issue, as previously cited on the following Official Notices of Inspection: 7/23/2019, 7/14/2021, and 7/27/2022. Within 30 days, submit a current CFO Letter to CERS. Alternatively, you may provide a copy to our office for review and maintain a copy on-site. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/24/2018 12:00:00 AM | **Citation** | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| **Violation Description** | Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. | **Violation Notes** | Returned to compliance on 07/05/2018. Facility does not have a UST permit to operate due to open violations from the 4/18/2017 inspection report. Correct all open violations and submit a response to the inspection report. A response to the inspection was received during the inspection. Correct any other open violations noted in this report to receive your UST permit. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **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 | **Violation Notes** | Returned to compliance on 07/27/2022. Cashier on duty during inspection, Ravinder Bassi, has not had any DUSTO training provided or documented. |

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| | designated operator (DO). | | |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/14/2021 12:00:00 AM | **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 08/11/2023. Observed that the corrections to alarms noted in DUSTO inspection reports were not indicated in section V of the reports between 10/9/2020 - 7/5/2021. This violation was also cited on 9/30/2020. Ensure to note in Section 5 of the report the corrective actions taken or to be taken in response to each compliance issue identified in Section 3 of the report. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **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** | In CERS it currently states there is 10,000 gallons of 89 mid grade gasoline stored at this site, but the site visit today concluded it was 10,000 gallons of Diesel fuel. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/14/2021 12:00:00 AM | **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 07/27/2022. Cashier on duty during today's inspection, Liz Ponce, has not had any DUSTO training provided or documented. This violation was also cited on 9/30/2020. Within 30 days, provide training for all facility employees in the proper operation and maintenance of the UST system by a qualified DUSTO. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | 23 CCR 16 2641(h) - California Code of |

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| | | | Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| **Violation Description** | Failure to have an approved UST Monitoring Plan. | **Violation Notes** | Returned to compliance on 08/11/2023. Monitoring plan lists incorrect sump monitoring sensor models. Monitoring plan indicates sensors are VR 794380-208, sensors in use are VR 794380-352. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/24/2018 12:00:00 AM | **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 04/24/2018. The site's EPA ID number CAL000423935 is inactive. Reactivate using the form (DTSC 1358) provided. Ensure the EPA ID number is kept active by responding to correspondence from DTSC. Facility submitted the form during the inspection. No further corrective actions required. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

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| **Violation Date** | 9/30/2020 12:00:00 AM | **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 08/11/2023. Response to the 7/23/2019 and 4/24/2018 NOIs have not been received. Hard copies of both reports provided to owner during inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/27/2022 12:00:00 AM | **Citation** | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| **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 08/11/2023. No current CFO letter was observed in the UST compliance binder at the time of inspection. Within 30 days, provide our agency with a copy of this letter and ensure one is kept on-site available for review. THIS VIOLATION HAS BEEN UPGRADED TO A CLASS II violation as it was cited on the 7/23/2019 and 7/14/2021 Notices of Inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| **Violation Description** | Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator | **Violation Notes** | Returned to compliance on 04/24/2018. UST training records available during today's inspection did not list Mr. Mehuh Pandit as being trained by the DO. |

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| | (DO). | | |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | UST |
| **Violation Source** | CERS | | |

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| **Violation Date** | 7/14/2021 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 7/27/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |

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| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2022 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2023 12:00:00 AM | **Citation** | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| **Violation Description** | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/14/2021 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3) |
| **Violation Description** | Failure to submit, maintain, or implement an owner/operator written agreement. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666 |
| **Violation Description** | Failure of the leak detection equipment to be properly programmed or properly operated. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/18/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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| **Violation Date** | 7/23/2019 12:00:00 AM | **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; orProvide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,2018.For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.For USTs installed on and after October1,2018, 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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9) |
| **Violation Description** | Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 7/25/2024 12:00:00 AM | **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 | **Violation Division** | Santa Clara County Environmental Health |

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| | maintenance of the UST system by a designated operator (DO). | | |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/24/2018 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 5/12/2016 12:00:00 AM | **Citation** | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| **Violation Description** | Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/ortrain new employee(s) who are responsible for proper operation and maintenance within 30-days of hireand/orto have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 9/30/2020 12:00:00 AM | **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; orProvide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,2018.For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.For USTs installed on and after October1,2018, perform an inspection at installation and every 36 months thereafter.Inspected within 30 days after a repair to the overfill | **Violation Division** | Santa Clara County Environmental Health |

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| | 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 Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 4/18/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 7/23/2019 12:00:00 AM | **Citation** | HSC 6.7 25292(e)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)(2) |
| **Violation Description** | \"Failure to perform one or more of the following on a single-walled pressurized piping system:A 0.1 gallons per hour test at least once every 12 months unless a 0.2 gallons per hour test is performed every 30 days.A 0.1 gallons per hour test within 30 days of the date of the completion of a repair to the piping.\" | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 9/30/2020 12:00:00 AM | **Citation** | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| **Violation Description** | Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |
| **Violation Date** | 7/27/2022 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b) |
| **Violation Description** | Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

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| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a) |
| **Violation Description** | The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| **Violation Description** | Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 5/13/2015 12:00:00 AM | **Citation** | HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a) |
| **Violation Description** | Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 9/30/2020 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/18/2017 12:00:00 AM | **Citation** | 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286 |

| | | | |
|---|---|---|---|
| **Violation Description** | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | UST | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/18/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

## Enforcements

| | | | |
|---|---|---|---|
| **Enforcement Action Date** | 5/13/2015 12:00:00 AM | **Enforcement Action Type** | Notice of Violation (Unified Program) |
| **Enforcement Action Description** | Notice of Violation Issued by the Inspector at the Time of Inspection | **Enforcement Action Notes** | |
| **Enforcement Action Division** | Santa Clara County Environmental Health | **Enforcement Action Program** | UST |
| **Enforcement Action Source** | CERS | | |

**3** BEST AUTO CARE~BEST AUTO CARE LLC~EQUILON ENTERPRISES~MORGAN HILL GAS & FOOD MART~NINGA SINGIREDDY~SHELL SERVICE STATION
Records: 3A,3B,3C,3D,3E,3F,3G,3H,3I,3J,3K,3L,

Site ID: -1644763596
Distance: 0 ft, North East

**3A** MORGAN HILL GAS & FOOD MART
17905 MONTEREY RD, MORGAN HILL, CA
Type: Underground Storage Tank Sites (UST)
Source: California State Water Resources Control Board's Underground Storage Tank List, Historical

Record ID:
CACALUST-43-004-007325

## Record Details

| | |
|---|---|
| **Estimated Status** | Agency did not provide any status information |

**3B** MORGAN HILL GAS & FOOD MART
17905 MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAGN-10075951

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-3000 | **Fax** | 408-776-3000 |

| | | | |
|---|---|---|---|
| **Operator Name** | MORGAN HILL GAS & AUTO REPAIR, INC, dba VALERO | **Operator Phone** | 831-236-8294 |
| **Owner Name** | TUAN NGUYEN | **Owner Phone** | 831-236-8294 |
| **E Contact Name** | TUAN NGUYEN | **E Contact Phone** | 831-236-8294 |
| **E Contact Mailing Address** | 3100 DE FOREST ROAD #1477 | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | Yes | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 3100 DE FOREST ROAD #1477, MARINA, CA 93933 | **Owner Address** | 3100 DE FOREST ROAD #1477, MARINA, CA 93933 |
| **E Contact Address** | MORGANHILLGAS@YAHOO.COM, MARINA, CA 93933 | | |

3C

MORGAN HILL GAS & FOOD MART
17905 MONTEREY RD, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAHM-10075951

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-3000 | **Fax** | 408-776-3000 |
| **Operator Name** | MORGAN HILL GAS & AUTO REPAIR, INC, dba VALERO | **Operator Phone** | 831-236-8294 |
| **Owner Name** | TUAN NGUYEN | **Owner Phone** | 831-236-8294 |
| **Owner Country** | United States | **E Contact Name** | TUAN NGUYEN |
| **E Contact Phone** | 831-236-8294 | **E Contact Mailing Address** | 3100 DE FOREST ROAD #1477 |
| **E Contact Country** | United States | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | Yes | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 3100 DE FOREST ROAD #1477, MARINA, CA 93933 | **Owner Address** | 3100 DE FOREST ROAD #1477, MARINA, CA 93933 |
| **E Contact Address** | MORGANHILLGAS@YAHOO.COM, MARINA, CA 93933 | | |

### 3D

MORGAN HILL GAS & FOOD MART
17905 MONTEREY RD, MORGAN HILL, CA
Type: Underground Storage Tank Sites (UST)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAUS-10075951

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-3000 | **Fax** | 408-776-3000 |
| **Operator Name** | MORGAN HILL GAS & AUTO REPAIR, INC, dba VALERO | **Operator Phone** | 831-236-8294 |
| **Owner Name** | TUAN NGUYEN | **Owner Phone** | 831-236-8294 |
| **E Contact Name** | TUAN NGUYEN | **E Contact Phone** | 831-236-8294 |
| **E Contact Mailing Address** | 3100 DE FOREST ROAD #1477 | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | Yes | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 3100 DE FOREST ROAD #1477, MARINA, CA 93933 | **Owner Address** | 3100 DE FOREST ROAD #1477, MARINA, CA 93933 |
| **E Contact Address** | MORGANHILLGAS@YAHOO.COM, MARINA, CA 93933 | | |

### 3E

BEST AUTO CARE
17905 MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: Federal EPA's eManifest database

Record ID:
NAEMANIF-CAL000431221

## Record Details

| | | | |
|---|---|---|---|
| **Number Of Manifests In 2019** | 1 | **Number Of Manifests In 2020** | 1 |
| **Number Of Manifests In 2021** | 3 | | |

## Federal Yearly Manifest Totals

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 1 | **Year** | 2019 |
| **Federal Waste Code** | Not Identified | **Non Acute Quantity** | 90.703 |
| **Acute Quantity** | 0 | **Waste Description** | Not Identified |

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 1 | **Year** | 2020 |
| **Federal Waste Code** | Not Identified | **Non Acute Quantity** | 90.703 |

| | | | |
|---|---|---|---|
| **Acute Quantity** | 0 | **Waste Description** | Not Identified |

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 3 | **Year** | 2021 |
| **Federal Waste Code** | Not Identified | **Non Acute Quantity** | 272.109 |
| **Acute Quantity** | 0 | **Waste Description** | Not Identified |

## State Yearly Manifest Totals

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 1 | **Year** | 2019 |
| **State Waste Code** | 352 | **Non Acute Quantity** | 90.703 |
| **Acute Quantity** | 0 | **Waste Description** | Other organic solids |

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 1 | **Year** | 2020 |
| **State Waste Code** | 352 | **Non Acute Quantity** | 90.703 |
| **Acute Quantity** | 0 | **Waste Description** | Other organic solids |

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 3 | **Year** | 2021 |
| **State Waste Code** | 352 | **Non Acute Quantity** | 272.109 |
| **Acute Quantity** | 0 | **Waste Description** | Other organic solids |

**3F** EQUILON ENTERPRISES
17905 NO MONTEREY RD, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!
Record ID: NAHWTSXX-CAD981167992

## Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | N CORTEZ/ENVT'L DATA ANALYST | **Contact Phone** | 2818742224 |
| **Id Number Type** | Federal permanent or provisional number. State provisional before 1988. | **Mailing Address** | 12700 NORTHBOROUGH DR MFT 240-G, HOUSTON, TX 770672508 |

## Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 2004 | **Manifest Details** | 13.34 tons of Aqueous solution with total organic residues less than 10 percent disposed of by Recycler`0.01 tons of Other organic solids disposed of by Recycler` |

| | | | |
|---|---|---|---|
| **Year** | 1998 | **Manifest Details** | 2.0000 tons of Empty containers less than 30 gallons disposed of by Recycler` |

| | | | |
|---|---|---|---|
| **Year** | 2001 | **Manifest Details** | 0.01 tons of Other organic solids disposed of |

by Unknown`

| | | | |
|---|---|---|---|
| **Year** | 2002 | **Manifest Details** | 0.68 tons of Tank bottom waste disposed of by Treatment, tank` |
| **Year** | 2003 | **Manifest Details** | 0.01 tons of Other organic solids disposed of by Transfer station`0.01 tons of Other organic solids disposed of by Recycler` |

**3G** BEST AUTO CARE
17905 MONTEREY RD, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!
Record ID: NAHWTSXX-CAL000431221

## Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | PRINZE PHAN | **Contact Phone** | 6692585503 |
| **Id Number Type** | State permanent number | **Mailing Address** | 17905 MONTEREY RD, MORGAN HILL, CA 95037 |

## Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 2019 | **Manifest Details** | 0.10000 tons of Other organic solids disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)` |

**3H** NINGA SINGIREDDY
17905 MONTEREY ROAD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database
Record ID: NARCRA00-CAC003279445

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 06/24/2024 |
| **Non Notifier** | Not a non-notifier | **Location Country** | US |
| **Contact Phone** | 408-455-9300 x | **Contact Email Address** | STEVE@REDHILLSLG.COM |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Deactivated Generator (DAG) |
| **Short Term Generator** | No | **Importer Activity** | No |
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | No | **Recycler Activity** | No |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |

# MapHazardsPro Radius Search Report

## Subject Property Sites

| | | | |
|---|---|---|---|
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste Dest Facility** | No | **Used Oil Transporter** | No |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Subpart K College** | No | **Subpart K Hospital** | No |
| **Subpart K Nonprofit** | No | **Subpart K Withdrawal** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |
| **Recognized Trader Exporter** | No | **Slab Importer** | No |
| **Slab Exporter** | No | **Recycler Activity Nonstorage** | N |
| **Manifest Broker** | N | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Subpart P Withdrawal** | N |
| **Location Gis Primary** | N | **Br Exempt** | N |
| **Contact Language** | EN | **Contact Address** | 18150 GLORIA COURT, LOS GATOS, CA 95033 |
| **Contact Name** | STEVE KRCIK | **Naics** | GASOLINE STATIONS WITH CONVENIENCE STORES |
| **Violations** | No Violations | **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAC003279445&pgm_sys_acrnm_in=RCRAINFO |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | STEVE KRCIK |
| **Owner Operator Type** | O | **Phone** | 408-455-9300 x |
| **Address** | 18150 GLORIA COURT, LOS GATOS, CA 95033 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | NINGA SINGIREDDY |
| **Owner Operator Type** | O | **Phone** | 650-305-0434 x |
| **Address** | 17905 MONTEREY ROAD, MORGAN HILL, CA 95037 | | |

# MapHazardsPro Radius Search Report

## Subject Property Sites

3

BEST AUTO CARE
17905 MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAC003302124

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 11/20/2024 |
| **Non Notifier** | Not a non-notifier | **Location Country** | US |
| **Contact Phone** | 408-933-8497 x | **Contact Email Address** | BESTAUTOCARE007@GMAIL.COM |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Deactivated Generator (DAG) |
| **Short Term Generator** | No | **Importer Activity** | No |
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | No | **Recycler Activity** | No |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste Dest Facility** | No | **Used Oil Transporter** | No |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Subpart K College** | No | **Subpart K Hospital** | No |
| **Subpart K Nonprofit** | No | **Subpart K Withdrawal** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |
| **Recognized Trader Exporter** | No | **Slab Importer** | No |
| **Slab Exporter** | No | **Recycler Activity Nonstorage** | N |
| **Manifest Broker** | N | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Subpart P Withdrawal** | N |
| **Location Gis Primary** | N | **Br Exempt** | N |
| **Contact Language** | EN | **Contact Address** | 13555 DEPOT ST, SAN MARTIN, CA 95046 |
| **Contact Name** | PRINZE PHAN | **Naics** | ALL OTHER WASTE MANAGEMENT SERVICES |

| | | | |
|---|---|---|---|
| **Violations** | No Violations | **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAC003302124&pgm_sys_acrnm_in=RCRAINFO |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | PRINZE PHAN |
| **Owner Operator Type** | O | **Phone** | 408-933-8497 x |
| **Address** | 1881 BRIGHTON DR, HOLLISTER, CA 95024 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | PRINZE PHAN |
| **Owner Operator Type** | O | **Phone** | 408-933-8497 x |
| **Address** | 13555 DEPOT ST, SAN MARTIN, CA 95046 | | |

**3J**

SHELL SERVICE STATION
17905 N MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAD981167992

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Notification | **Receive Date** | 07/11/2001 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 19980720 |
| **Location Street2** | S A P 135627 | **Location Country** | US |
| **Land Type** | Private | **Contact Phone** | 713-241-5036 x |
| **Fed Waste Generator** | Small Quantity Generator | **Short Term Generator** | No |
| **Importer Activity** | No | **Mixed Waste Generator** | No |
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | No | **Recycler Activity** | No |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste Dest Facility** | No | **Used Oil Transporter** | No |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |

# MapHazardsPro Radius Search Report

## Subject Property Sites

| | | | |
|---|---|---|---|
| **Recognized Trader Exporter** | No | **Slab Importer** | No |
| **Slab Exporter** | No | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Location Latitude** | 37.135137 |
| **Location Longitude** | -121.658673 | **Location Gis Primary** | N |
| **Location Gis Origin** | AG | **Contact Language** | EN |
| **Contact Address** | P O BOX 2648, HOUSTON, TX 77252-2648 | **Contact Name** | SONDRA BIENVENU |
| **Wastes** | IGNITABLE WASTE | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAD981167992&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | EQUILON ENTERPRISES L L C |
| **Owner Operator Type** | P | **Phone** | 713-241-5036 x |
| **Address** | P O BOX 2648, HOUSTON, TX 77252-2648 | | |

3K

BEST AUTO CARE
17905 MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAL000431221

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 10/05/2017 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20171005 |
| **Location Country** | US | **Contact Phone** | 669-258-5503 x |
| **Contact Fax** | 669-258-5397 | **Contact Email Address** | BESTAUTOCARE007@GMAIL.COM |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Small Quantity Generator |
| **Short Term Generator** | No | **Importer Activity** | No |
| **Mixed Waste Generator** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | No |
| **Recycler Activity** | No | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |
| **Off Site Receipt** | No | **Universal Waste Dest** | Yes |

# MapHazardsPro Radius Search Report

## Subject Property Sites

| | | | |
|---|---|---|---|
| | | **Facility** | |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Subpart K College** | No |
| **Subpart K Hospital** | No | **Subpart K Nonprofit** | No |
| **Subpart K Withdrawal** | No | **Large Quantity Handlers Of Universal Wastes** | No |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Location Latitude** | 37.135137 |
| **Location Longitude** | -121.658673 | **Location Gis Primary** | N |
| **Location Gis Origin** | AG | **Contact Language** | EN |
| **Contact Address** | 17905 MONTEREY RD, MORGAN HILL, CA 95037 | **Contact Name** | PRINZE PHAN |
| **Naics** | GENERAL AUTOMOTIVE REPAIR | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAL000431221&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | PRINZE PHAN |
| **Owner Operator Type** | O | **Phone** | 669-258-5503 x |
| **Address** | 17905 MONTEREY RD, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | PRINZE PHAN |
| **Owner Operator Type** | O | **Phone** | 669-258-5503 x |
| **Address** | 17905 MONTEREY RD, MORGAN HILL, CA 95037 | | |

# MapHazardsPro Radius Search Report

## Subject Property Sites

**3L** BEST AUTO CARE LLC
17905 MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAL000465476

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 09/14/2021 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20210914 |
| **Location Country** | US | **Contact Phone** | 408-933-8497 x |
| **Contact Email Address** | BESTAUTOCARE007@GMAIL.COM | **Fed Waste Generator** | Not a Generator |
| **State Waste Generator** | Small Quantity Generator | **Short Term Generator** | No |
| **Importer Activity** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | No |
| **Recycler Activity** | No | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |
| **Off Site Receipt** | No | **Universal Waste Dest Facility** | No |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Subpart K College** | No |
| **Subpart K Hospital** | No | **Subpart K Nonprofit** | No |
| **Subpart K Withdrawal** | No | **Large Quantity Handlers Of Universal Wastes** | No |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Recycler Activity Nonstorage** | N | **Manifest Broker** | N |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Subpart P Withdrawal** | N |
| **Location Gis Primary** | N | **Contact Language** | EN |
| **Contact Address** | 17905 MONTEREY RD, MORGAN HILL, CA 95037 | **Contact Name** | PRINZE PHAN |
| **Naics** | ALL OTHER WASTE MANAGEMENT SERVICES | **Violations** | No Violations |

# MapHazardsPro Radius Search Report

## Subject Property Sites

**Online Data Url** http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAL000465476&pgm_sys_acrnm_in=RCRAINFO

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | BEST AUTO CARE LLC |
| **Owner Operator Type** | O | **Phone** | 408-933-8497 x |
| **Address** | 17905 MONTEREY RD, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | PRINZE PHAN |
| **Owner Operator Type** | O | **Phone** | 408-933-8497 x |
| **Address** | 17905 MONTEREY RD, MORGAN HILL, CA 95037 | | |

**4** SHELL - 17905 MONTEREY
Records: 4A,4B,
Site ID: 1511301761
Distance: 0 ft, South East

**4A** SHELL - 17905 MONTEREY
17905 MONTEREY rd., MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list
Record ID: CALUSTCA-T0608502185

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Google Map Move |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 5/2/2016 12:00:00 AM | **Claim No** | 5128 |
| **Claim Status** | Ineligible | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Local Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 3402 |
| **Loc Case Number** | 09S3E20J01f | **File Location** | All Files are on GeoTracker or in the Local Agency Database |
| **Potential Contaminants Of Concern** | MTBE / TBA / Other Fuel Oxygenates, Gasoline | **Quantity Released Gallons** | 0 |
| **Potential Media Of Concern** | Aquifer used for drinking water supply | **Site History** | May 16, 1986 Cleanup and Abatement Order 86-295 issued for this site. During third quarter 2012 monitoring event, TBA was detected at a maximum concentaretion of 980 ug/L in Groundwater. Groundwater monitoring is conducted on annual basis. Case Closur |
| **Begin Date** | 12/11/1985 12:00:00 AM | **Leak Reported Date** | 12/13/1985 0:00 |
| **How Discovered** | Tank Closure | **Discharge Source** | Other |
| **Discharge Cause** | Unknown | **Stop Method** | Close and Replace Tank |

# MapHazardsPro Radius Search Report

## Subject Property Sites

| | | | |
|---|---|---|---|
| **No Further Action Date** | 5/2/2016 0:00 | **Calenviroscreen3 Score** | 41-45% |
| **Calenviroscreen4 Score** | 20-25% | **Military Dod Site** | No |
| **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) | **2022 Assembly District** | 28 |
| **2022 Senate District** | 15 | **2022 Congressional District** | 18 |
| **Estimated Status** | Closed case or No Further Action | | |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 12/11/1985 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 12/11/1985 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 2/13/1987 12:00:00 AM |
| **Status** | Open - Remediation | **Status Date** | 5/15/1996 12:00:00 AM |
| **Status** | Open - Verification Monitoring | **Status Date** | 11/16/2006 12:00:00 AM |
| **Status** | Open - Eligible for Closure | **Status Date** | 4/16/2014 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 5/2/2016 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | Other | **Date** | 12/2/1985 12:00:00 AM |
| **Action** | Leak Discovery | | |
| **Action Type** | Other | **Date** | 12/2/1985 12:00:00 AM |
| **Action** | Leak Stopped | | |
| **Action Type** | Other | **Date** | 12/13/1985 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/7/1991 12:00:00 AM |
| **Action** | Notice of Responsibility - #39296 | | |
| **Action Type** | ENFORCEMENT | **Date** | 8/31/1995 12:00:00 AM |
| **Action** | Staff Letter - #18725 | | |
| **Action Type** | RESPONSE | **Date** | 10/15/1995 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 1/15/1996 12:00:00 AM |

| | | | |
|---|---|---|---|
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | ENFORCEMENT | **Date** | 3/1/1996 12:00:00 AM |
| **Action** | Staff Letter - #18729 | | |
| **Action Type** | RESPONSE | **Date** | 4/15/1996 12:00:00 AM |
| **Action** | Remedial Progress Report | | |
| **Action Type** | RESPONSE | **Date** | 7/15/1996 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 10/15/1996 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 1/15/1997 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 7/15/1997 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 10/15/1997 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 1/15/1998 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | ENFORCEMENT | **Date** | 6/3/2005 12:00:00 AM |
| **Action** | Other Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 7/28/2009 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 10/31/2009 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | RESPONSE | **Date** | 4/30/2010 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/2/2010 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 5/5/2011 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 10/31/2011 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | ENFORCEMENT | **Date** | 1/24/2012 12:00:00 AM |

| | | | |
|---|---|---|---|
| **Action** | Notice of Responsibility | | |
| **Action Type** | RESPONSE | **Date** | 4/30/2012 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | RESPONSE | **Date** | 10/30/2012 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | ENFORCEMENT | **Date** | 1/24/2013 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/22/2013 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 4/5/2013 12:00:00 AM |
| **Action** | Correspondence | | |
| **Action Type** | RESPONSE | **Date** | 4/5/2013 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 8/13/2013 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | RESPONSE | **Date** | 3/18/2014 12:00:00 AM |
| **Action** | Correspondence | | |
| **Action Type** | RESPONSE | **Date** | 4/15/2014 12:00:00 AM |
| **Action** | Other Report / Document | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/25/2014 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 5/18/2014 12:00:00 AM |
| **Action** | Clean Up Fund - Case Closure Review Summary Report (RSR) | | |
| **Action Type** | ENFORCEMENT | **Date** | 6/17/2014 12:00:00 AM |
| **Action** | Clean Up Fund - Letter to RP | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/6/2014 12:00:00 AM |
| **Action** | State Water Board - Closure Order | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/24/2014 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/20/2015 12:00:00 AM |
| **Action** | Staff Letter | | |

| | | | |
|---|---|---|---|
| **Action Type** | ENFORCEMENT | **Date** | 3/12/2015 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 7/6/2015 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/1/2015 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 12/9/2015 12:00:00 AM |
| **Action** | Well Destruction Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/15/2015 12:00:00 AM |
| **Action** | Letter - Notice | | |
| **Action Type** | ENFORCEMENT | **Date** | 5/2/2016 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |

**4B** SHELL - 17905 MONTEREY
17905 MONTEREY RD., MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal
Record ID: CAREGLST-903412

## Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup Site |

**5** Shell-Branded Service Station
Records: 5A,
Site ID: -551601830
Distance: 0 ft, South

**5A** Shell-Branded Service Station
17905 MONTEREY, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA Site Portal
Record ID: CAREGHAZ-353216

## Record Details

| | | | |
|---|---|---|---|
| **Ei Id** | 256742 | **Facility Program** | NPDES Wastewater and Stormwater |

**6** SHELL-BRANDED SERVICE STATION
Records: 6A,
Site ID: 1696309182
Distance: 0 ft, South

# MapHazardsPro Radius Search Report

## Subject Property Sites

**6A** SHELL-BRANDED SERVICE STATION
17905 N MONTEREY RD, MORGANHILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California State Water Resources Control Board's Waste Water Discharger list
Record ID: CASWIMCA-3 430007001

## Record Details

| | | | |
|---|---|---|---|
| **Agencycity** | BURBANK | **Agencycontact** | CURTIS STANLEY |
| **Agencyname** | EQUIVA SERVICES LLC | **Agencyphone** | 2815447675 |
| **Agencystreet** | P.O. BOX 7869 | **Agencytype** | PR |
| **Agencyzip** | 91510 | **Baselineflow Mgd** | 0 |
| **Complexity** | Discharges having no waste treatment systems or must comply with best mgmt practices, discharges having passive treatment & disposal systems, i.e. septic systems w/ subsurface disposal systems, or dischargers having waste storage systems w/ land disposal. | **Designflow Mgd** | 0 |
| **Facilitycontact** | LYNN WALKER | **Facilitytype** | OTH |
| **List** | CASWIMCA | **Npdesnumber** | CAG993002 |
| **Orderstatus** | A | **Pretreatment** | X |
| **Programstaffperson** | BNC3 | **Rcrasite** | N |
| **Reclamation** | N | **Regionalboardoffice** | 3 |
| **Searchdist** | 4 | **Type3** | Reg_Facilities |
| **Waterqualitythreat** | Discharges of waste which could degrade water quality without violating water quality objectives, or cause a minor impairment of designated beneficial uses. | | |

**7** MORGAN HILL GAS & FOOD MART
Records: 7A,
Site ID: 1449498280
Distance: 0 ft, South East

**7A** MORGAN HILL GAS & FOOD MART
17905 MONTEREY RD, MORGAN HILL, CA
Type: Underground Storage Tank Sites (UST)
Source: Geotracker Distribution of CERS USTs
Record ID: CASWRUST-43-004-007325

## Record Details

**Estimated Status** Case is Open

**8** Morgan Hill Gas & Auto Service
Records: 8A,8B,
Site ID: 1095285166
Distance: 0 ft, South

# MapHazardsPro Radius Search Report

## Subject Property Sites

**8A** Morgan Hill Gas & Auto Service
17905 Monterey St, MORGAN HILL, CA
Type: Underground Storage Tank Sites (UST)
Source: California State Water Resources Control Board's Underground Storage Tank List, Historical

Record ID:
CACALUST-FA0250651

## Record Details

**Estimated Status** Agency did not provide any status information

**8B** Morgan Hill Gas & Auto Service
17905 Monterey St, MORGAN HILL, CA
Type: Underground Storage Tank Sites (UST)
Source: Geotracker Distribution of CERS USTs

Record ID:
CASWRUST-FA0250651

## Record Details

**Estimated Status** Case is Open

**9** Pronto Auto Repair
Records: 9A,9B,

Site ID: -388863389
Distance: 212 ft, North East

**9A** Pronto Auto Repair
17920 MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA Site Portal

Record ID:
CAREGGEN-375299

## Record Details

| | | | |
|---|---|---|---|
| **Ei Id** | 10452892 | **Facility Program** | Hazardous Waste Generator |

## Violations

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **Citation** | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| **Violation Description** | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. | **Violation Notes** | Returned to compliance on 02/24/2019. Inventory has increased approximatley 100% (additional 275 oil and 110 ATF) over reported quantiteis without update. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **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 12/18/2017. Facility has not notified property owner that they are subject to and in compliance with the Hazardous Materials Business Plan (HMBP). |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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** | Returned to compliance on 02/24/2019. Mr. Cruz noted that gas drained form gasoline filters, antifreeze, and oily mop water are disposed of in containers also used for used oil. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |

| | | | |
|---|---|---|---|
| **Violation Source** | CERS | | |
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 02/24/2019. Observed 2x55 gallon used oil drums which are not adequately marked. Containment around tanks marked with incomplete label. 55 gallon drum used for the draining of gallon or smaller oil containers label is illegible except words \"used oil\" and \"hazardous waste\" 30 gallon rolling \"oil king\" unlabeled 3 gallon fluid evacuator with liquid inside unlabeled. 2x15 rolling oil transfer containers unlabeled (mr. Cruz noted that these containers are used for accumulation of waste once 55 gallon drums are full) 55 gallon drum of paper filters marked with \"drained used oil and gas filter\" label, not eligible, must use haz waste label noted below 5 gallon container under filter crusher unmarked. 2x5 gallon buckets holding mixed filters awaiting sort/crushing unlabeled. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |
| **Violation Date** | 1/26/2023 12:00:00 AM | **Citation** | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| **Violation Description** | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. | **Violation Notes** | Returned to compliance on 02/09/2023. The 55 gallon steel drum of drained metal filters observed on-site had no accumulation start date indicated on the \"Drained Metal Filters\" label. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 02/24/2019. Site does not have documented emergency response and evacuation training. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/26/2023 12:00:00 AM | **Citation** | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/26/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/26/2023 12:00:00 AM | **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: | **Violation Division** | Santa Clara County Environmental Health |

| | | | |
|---|---|---|---|
| | \"Hazardous Waste\", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. | | |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **Citation** | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| **Violation Description** | Hazardous Waste Generator Program - Operations/Maintenance - General | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **Citation** | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| **Violation Description** | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.(2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).(3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **Citation** | 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a) |
| **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**9B** Pronto Auto Repair
17920 MONTEREY RD, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA Site Portal

Record ID:
CAREGHAZ-375299

## Record Details

| | | | |
|---|---|---|---|
| **Ei Id** | 10452892 | **Facility Program** | Chemical Storage Facilities |

## Violations

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **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 12/18/2017. Facility has not notified property owner that they are subject to and in compliance with the Hazardous Materials Business Plan (HMBP). |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **Citation** | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| **Violation Description** | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. | **Violation Notes** | Returned to compliance on 02/24/2019. Inventory has increased approximatley 100% (additional 275 oil and 110 ATF) over reported quantiteis without update. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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** | Returned to compliance on 02/24/2019. Mr. Cruz noted that gas drained form gasoline filters, antifreeze, and oily mop water are disposed of in containers also used for used oil. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 02/24/2019. Observed 2x55 gallon used oil drums which are not adequately marked. Containment around tanks marked with incomplete label. 55 gallon drum used for the draining of gallon or smaller oil containers label is illegible except words \"used oil\" and \"hazardous waste\" 30 gallon rolling \"oil king\" unlabeled 3 gallon fluid evacuator with liquid inside unlabeled. 2x15 rolling oil transfer containers unlabeled (mr. Cruz noted that these containers are used for accumulation of waste once 55 gallon drums are full) 55 gallon drum of paper filters marked with \"drained used oil and gas filter\" label, not eligible, must use haz waste label noted below 5 gallon container under filter crusher unmarked. 2x5 gallon buckets holding mixed filters awaiting sort/crushing unlabeled. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/26/2023 12:00:00 AM | **Citation** | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |
| **Violation Description** | Failure to properly manage used oil and/or fuel filters in accordance with the requirements. | **Violation Notes** | Returned to compliance on 02/09/2023. The 55 gallon steel drum of drained metal filters observed on-site had no accumulation start date indicated on the \"Drained Metal Filters\" label. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 02/24/2019. Site does not have documented emergency response and evacuation training. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/26/2023 12:00:00 AM | **Citation** | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/26/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/26/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |

| | | | |
|---|---|---|---|
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 10/30/2017 12:00:00 AM | **Citation** | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| **Violation Description** | Hazardous Waste Generator Program - Operations/Maintenance - General | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 2/6/2019 12:00:00 AM | **Citation** | HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1) |
| **Violation Description** | Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.(2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).(3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 2/6/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |
| **Violation Date** | 2/6/2019 12:00:00 AM | **Citation** | 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a) |
| **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**10** PRONTO AUTO REPAIR
Records: 10A,10B,10C,

Site ID: -1679874491
Distance: 214 ft, North East

**10A** PRONTO AUTO REPAIR
17920 MONTEREY ST, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: Federal EPA's eManifest database

Record ID:
NAEMANIF-CAL000360897

## Record Details

| | |
|---|---|
| **Number Of Manifests In 2019** | 2 |

## Federal Yearly Manifest Totals

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 2 | **Year** | 2019 |
| **Federal Waste Code** | Not Identified | **Non Acute Quantity** | 136.0545 |
| **Acute Quantity** | 0 | **Waste Description** | Not Identified |

## State Yearly Manifest Totals

| | | | |
|---|---|---|---|
| **Number Of Line Items** | 2 | **Year** | 2019 |
| **State Waste Code** | 352 | **Non Acute Quantity** | 136.0545 |
| **Acute Quantity** | 0 | **Waste Description** | Other organic solids |

**10B** PRONTO AUTO REPAIR
17920 MONTEREY ST, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!

Record ID:
NAHWTSXX-CAL000360897

## Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | DANIEL CRUZ | **Contact Phone** | 4087766868 |
| **Id Number Type** | State permanent number | **Mailing Address** | 759 MARIA WAY, GILROY, CA 95020 |

## Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 2019 | **Manifest Details** | 0.15000 tons of Other organic solids disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)` |

**10C** PRONTO AUTO REPAIR
17920 MONTEREY ST, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAL000360897

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 02/09/2011 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20110209 |
| **Location Country** | US | **Contact Phone** | 408-413-8618 x |
| **Contact Fax** | 000-000-0000 | **Contact Email Address** | DANIELCRUZ678@YMAIL.COM |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Small Quantity Generator |
| **Short Term Generator** | No | **Importer Activity** | No |
| **Mixed Waste Generator** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | No |
| **Recycler Activity** | No | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |
| **Off Site Receipt** | No | **Universal Waste Dest Facility** | Yes |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Subpart K College** | No |
| **Subpart K Hospital** | No | **Subpart K Nonprofit** | No |
| **Subpart K Withdrawal** | No | **Large Quantity Handlers Of Universal Wastes** | No |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Location Latitude** | 37.135092 |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

| | | | |
|---|---|---|---|
| **Location Longitude** | -121.658529 | **Location Gis Primary** | N |
| **Location Gis Origin** | AG | **Contact Language** | EN |
| **Contact Address** | 759 MARIA WAY, GILROY, CA 95020 | **Contact Name** | DANIEL CRUZ |
| **Naics** | GENERAL AUTOMOTIVE REPAIR | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAL000360897&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | DANIEL CRUZ |
| **Owner Operator Type** | O | **Phone** | 408-776-6868 x |
| **Address** | 17920 MONTEREY ST, MORGAN HILL, CA 95037-3660 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | DANIEL CRUZ |
| **Owner Operator Type** | O | **Phone** | 408-413-8618 x |
| **Address** | 759 MARIA WAY, GILROY, CA 95020 | | |

## 11

A1 MUFFLER & BRAKE~STAR MOTOR IMPORTS
Records: 11A,11B,11C,11D,

Site ID: -423301300
Distance: 252 ft, North West

## 11A

STAR MOTOR IMPORTS
17945 MONTEREY RD B, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAGN-10347859

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 4087780939 | **Operator Name** | TELLEZ, JOSE |
| **Operator Phone** | 4087780939 | **Owner Name** | STAR MOTOR IMPORTS |
| **Owner Phone** | 4087780939 | **E Contact Name** | Jose Tellez |
| **E Contact Phone** | 4087780939 | **E Contact Mailing Address** | 17945 MONTEREY RD B |
| **Primary Regulator** | Santa Clara County Environmental Health | **Hazardous Materials Business Plan Facility** | Yes |
| **Accidental Release Prevention Facility** | No | **Ust Facility** | No |
| **Aboveground Storage Tank** | No | **Hazardous Waste Generator** | Yes |
| **Recycler** | No | **Household Hazardous Waste Collection** | No |

| | | | |
|---|---|---|---|
| **Onsite Hazardous Waste Treatment** | No | **Mailing Address** | 17945 MONTEREY RD B, MORGAN HILL, CA 95037 |
| **Owner Address** | 17945 MONTEREY RD B, MORGAN HILL, CA 95037 | **E Contact Address** | Morgan Hill, CA 95037 |

**11B** STAR MOTOR IMPORTS
17945 MONTEREY RD B, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database
Record ID: CACUPAHM-10347859

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 4087780939 | **Operator Name** | TELLEZ, JOSE |
| **Operator Phone** | 4087780939 | **Owner Name** | STAR MOTOR IMPORTS |
| **Owner Phone** | 4087780939 | **Owner Country** | United States |
| **E Contact Name** | Jose Tellez | **E Contact Phone** | 4087780939 |
| **E Contact Mailing Address** | 17945 MONTEREY RD B | **E Contact Country** | United States |
| **Primary Regulator** | Santa Clara County Environmental Health | **Hazardous Materials Business Plan Facility** | Yes |
| **Accidental Release Prevention Facility** | No | **Ust Facility** | No |
| **Aboveground Storage Tank** | No | **Hazardous Waste Generator** | Yes |
| **Recycler** | No | **Household Hazardous Waste Collection** | No |
| **Onsite Hazardous Waste Treatment** | No | **Mailing Address** | 17945 MONTEREY RD B, MORGAN HILL, CA 95037 |
| **Owner Address** | 17945 MONTEREY RD B, MORGAN HILL, CA 95037 | **E Contact Address** | Morgan Hill, CA 95037 |

**11C** A1 MUFFLER & BRAKE
17945 MONTEREY RD D, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database
Record ID: CACUPAHM-10589314

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-778-0558 | **Operator Name** | john howard |
| **Operator Phone** | 408-778-0558 | **Owner Name** | john howard |
| **Owner Phone** | 408-778-0558 | **Owner Country** | United States |
| **E Contact Name** | John howard | **E Contact Phone** | 408-778-0558 |
| **E Contact Mailing Address** | 17945 MONTEREY RD D | **E Contact Country** | United States |
| **Primary Regulator** | Santa Clara County Environmental Health | **Hazardous Materials Business Plan Facility** | Yes |
| **Accidental Release Prevention Facility** | No | **Ust Facility** | No |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

| | | | |
|---|---|---|---|
| **Aboveground Storage Tank** | No | **Hazardous Waste Generator** | No |
| **Recycler** | No | **Household Hazardous Waste Collection** | No |
| **Onsite Hazardous Waste Treatment** | No | **Mailing Address** | 17945 MONTEREY RD D, MORGAN HILL, CA 95037 |
| **Owner Address** | 17945 MONTEREY RD D, MORGAN HILL, CA 95037 | **E Contact Address** | MORGAN HILL, CA 95037 |

**11D**

STAR MOTOR IMPORTS
17945 N MONTEREY RD, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!

Record ID:
NAHWTSXX-CAC001356640

## Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | STAR MOTOR IMPORTS | **Contact Phone** | 4087780939 |
| **Id Number Type** | State provisional or emergency number | **Mailing Address** | 17945 N MONTEREY RD, MORGAN HILL, CA 950370000 |

## Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 1998 | **Manifest Details** | .4170 tons of Unspecified oil-containing waste disposed of by Recycler` |

**12**

Unknown
Records: 12A,

Site ID: -507814522
Distance: 276 ft, East

**12A**

Unknown
17860 MONTEREY STREET, MORGAN HILL, CA
Type: Emergency Response Notification System (ERNS)
Source: National Response Center's Emergency Response Notification System list

Record ID:
NAERNS13-1050524

## Record Details

| | | | |
|---|---|---|---|
| **Description Of Incident** | CALLER IS REPORTING A DICIEST BODY THAT WAS FOUND ON PRIVATE PROPERTY 700 FEET FROM THE TRACKS. | **Type Of Incident** | FIXED |
| **Incident Cause** | OTHER | **Incident Date Time** | 6/15/2013 10:44:00 AM |
| **Incident Type Date Refers To** | OCCURRED | **Potential Release Of Material** | No |

## Special Program Information

| | | | |
|---|---|---|---|
| **Date Time Received** | 6/15/2013 2:09:53 PM | **Date Time Complete** | 6/15/2013 2:14:10 PM |
| **Responsible Org Type** | UNKNOWN | **Source** | TELEPHONE |

## Incidents

| | | | |
|---|---|---|---|
| **Type Of Fixed Object** | OTHER | **Power Generating Facility** | Unknown |
| **Npdes Compliance** | Unknown | **Dot Regulated** | Unknown |
| **Pipeline Above Ground** | ABOVE | **Exposed Underwater** | No |
| **Pipeline Covered** | Unknown | **Grade Crossing** | Unknown |
| **Device Operational** | Unknown | **Brake Failure** | Unknown |
| **Tank Above Ground** | ABOVE | **Transportable Container** | Unknown |
| **Tank Regulated** | Unknown | **Allision** | Unknown |
| **Structure Operational** | Unknown | **Airbag Deployed** | U |
| **Sub Part C Testing Req** | XXX | **Passenger Route** | XXX |
| **Passenger Delay** | XXX | | |

## Incident Details

| | | | |
|---|---|---|---|
| **Fire Involved** | No | **Fire Extinguished** | Unknown |
| **Any Evacuations** | No | **Any Injuries** | No |
| **Any Fatalities** | Yes | **Number Fatalities** | 1 |
| **Any Damages** | No | **Air Corridor Closed** | No |
| **Waterway Closed** | No | **Road Closed** | No |
| **Major Artery** | No | **Track Closed** | No |
| **Media Interest** | NONE | **Medium Desc** | NON-RELEASE (N/A) |
| **Release Secured** | Unknown | **Description Of Remedial Action** | INVESTIGATION UNDERWAY |
| **State Agency On Scene** | LOCAL POLICE | **State Agency Report Num** | 13-3643 |
| **Weather Conditions** | SUNNY | **Water Supply Contaminated** | Unknown |
| **State Agency Notified** | LOCAL POLICE, OES | **Offshore** | No |
| **Passengers Transferred** | NO | | |

**13** STAR MOTOR IMPORTS
Records: 13A,13B,

Site ID: 5455741
Distance: 321 ft, North West

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**13A** STAR MOTOR IMPORTS
17945 MONTEREY RD B, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA Site Portal

Record ID:
CAREGGEN-156883

## Record Details

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|---|---|---|---|
| **Ei Id** | 10347859 | **Facility Program** | Hazardous Waste Generator |

## Violations

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections |
| **Violation Description** | Haz Waste Generator Program - Operations/Maintenance - General | **Violation Notes** | Returned to compliance on 03/21/2016. Observed 1x2 gallon pump with used coolant to be recycled on-site with no label. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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** | Training documentation was observed for 2019, but no current documentation was available. Begin documenting annual training and keep records that all employees have completed initial and annual HMBP training for three years. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| **Violation Description** | Business Plan Program - Administration/Documentation - General | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| **Violation** | Haz Waste Generator Program - | **Violation Notes** | Returned to compliance on 03/21/2016. Mr. |

| | | | |
|---|---|---|---|
| **Description** | Administration/Documentation - General | | Tellez stated that his regular waste hauler picks up used oil filters when necessary but does not leave a receipt. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 3 x 55 gallon drums with open bungs while not in use. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **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** | Observed the following open containers holding hazardous waste at the time of inspection: 3x55 galllon containers of used oil Multiple drip pans and transfer buckets contained free-flowing amounts of hazardous waste but were not being actively used. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **Citation** | 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35 |
| **Violation Description** | Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. | **Violation Notes** | Operator failed to maintain sufficient aisle space for unobstructed movement in back shop's hazardous waste storage area. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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's last complete HMBP was submitted in 11/4/2019. Facilities subject to the Hazardous Materials Business Plan must submit triennially and certify or resubmit annually the full Hazardous Materials Business Plan including all submittal elements (Facility Information, Hazardous Materials Inventory, Emergency |

| | | | |
|---|---|---|---|
| | | | Response/Training Plan). Ensure that a full HMBP is submitted within 30 days |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **Citation** | Un-Specified |
| **Violation Description** | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance | **Violation Notes** | Facility's hazardous waste permit has not been issued due to non-payment of permit fees. The facility owes $7,235.67. Please contact a Hazardous Waste Technician at 408-918-3400 to discuss payment options. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| **Violation Description** | Failure to properly handle, manage, label, and recycle used oil and fuel filters. | **Violation Notes** | Returned to compliance on 03/21/2016. Observed used oil filters in multiple locations in the facility, including the bottom of the secondary containment, that were not actively draining or in use. Facility does not currently have a container to hold used oil filters. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **Citation** | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| **Violation Description** | Business Plan Program - Administration/Documentation - General | **Violation Notes** | Facility's HMBP permit has not been issued due to non-payment of permit fees. The facility owes $7,235.67. Continued non-payment may result in enforcement actions against the facility. Please contact a Hazardous Waste Technician at 408-918-3400 to discuss payment options. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 has been accumulating metal used oil filters since 2016. Ensure that used oil metal filters are drained and disposed of as scrap metal within 1 year of accumulation start date. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| **Violation Description** | Haz Waste Generator Program - Administration/Documentation - General | **Violation Notes** | Returned to compliance on 03/21/2016. Facility's most recent HMBP submittal does not address excluded recyclable materials. |

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| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| **Violation Description** | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| **Violation Description** | Failure to properly label hazardous waste accumulation containers with the following requirements: \"Hazardous Waste\", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |

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|---|---|---|---|
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 4/15/2019 12:00:00 AM | **Citation** | Un-Specified |
| **Violation Description** | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 1/25/2016 12:00:00 AM | **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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b) |
| **Violation Description** | Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 4/15/2019 12:00:00 AM | **Citation** | HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(C) |
| **Violation Description** | Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| **Violation Description** | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. | **Violation Notes** | Returned to compliance on 03/21/2016. The facility's most recent HMBP submittal was on 11/6/2003 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10347859. - Facility information/ownership page - Hazardous materials inventory/site map - Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

**13B** STAR MOTOR IMPORTS
17945 MONTEREY RD B, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA Site Portal

Record ID:
CAREGHAZ-156883

## Record Details

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|---|---|---|---|
| **Ei Id** | 10347859 | **Facility Program** | Chemical Storage Facilities |

## Violations

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| **Violation Description** | Haz Waste Generator Program - Administration/Documentation - General | **Violation Notes** | Returned to compliance on 03/21/2016. Facility's most recent HMBP submittal does not address excluded recyclable materials. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| **Violation Description** | Haz Waste Generator Program - Administration/Documentation - General | **Violation Notes** | Returned to compliance on 03/21/2016. Mr. Tellez stated that his regular waste hauler picks up used oil filters when necessary but does not leave a receipt. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 3 x 55 gallon drums with open bungs while not in use. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **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** | Observed the following open containers holding hazardous waste at the time of inspection: 3x55 galllon containers of used oil Multiple drip pans and transfer buckets contained free-flowing amounts of hazardous waste but were not being actively used. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **Citation** | 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35 |
| **Violation Description** | Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes. | **Violation Notes** | Operator failed to maintain sufficient aisle space for unobstructed movement in back shop's hazardous waste storage area. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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's last complete HMBP was submitted in 11/4/2019. Facilities subject to the Hazardous Materials Business Plan must submit triennially and certify or resubmit annually the full Hazardous Materials Business Plan including all submittal elements (Facility Information, Hazardous Materials Inventory, Emergency Response/Training Plan). Ensure that a full HMBP is submitted within 30 days |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **Citation** | Un-Specified |
| **Violation Description** | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance | **Violation Notes** | Facility's hazardous waste permit has not been issued due to non-payment of permit fees. The facility owes $7,235.67. Please contact a Hazardous Waste Technician at 408-918-3400 to discuss payment options. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections |
| **Violation Description** | Haz Waste Generator Program - Operations/Maintenance - General | **Violation Notes** | Returned to compliance on 03/21/2016. Observed 1x2 gallon pump with used coolant to be recycled on-site with no label. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 |
| **Violation Description** | Failure to properly handle, manage, label, and recycle used oil and fuel filters. | **Violation Notes** | Returned to compliance on 03/21/2016. Observed used oil filters in multiple locations in the facility, including the bottom of the secondary containment, that were not actively draining or in use. Facility does not currently have a container to hold used oil filters. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **Citation** | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| **Violation Description** | Business Plan Program - Administration/Documentation - General | **Violation Notes** | Facility's HMBP permit has not been issued due to non-payment of permit fees. The facility owes $7,235.67. Continued non-payment may result in enforcement actions against the facility. Please contact a Hazardous Waste Technician at 408-918-3400 to discuss payment options. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 has been accumulating metal used oil filters since 2016. Ensure that used oil metal filters are drained and disposed of as scrap metal within 1 year of accumulation start date. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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** | Training documentation was observed for 2019, but no current documentation was available. Begin documenting annual training and keep records that all employees have completed initial and annual HMBP training for three years. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| **Violation Description** | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| **Violation Description** | Business Plan Program - Administration/Documentation - General | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| **Violation Description** | Failure to properly label hazardous waste accumulation containers with the following requirements: \"Hazardous Waste\", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **Citation** | Un-Specified |
| **Violation Description** | Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **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, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b) |
| **Violation Description** | Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **Citation** | HSC 6.5 25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5, Section(s) |

| | | | |
|---|---|---|---|
| | | | 25123.3(h)(1)(C) |
| **Violation Description** | Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 8/15/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 4/15/2019 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/25/2016 12:00:00 AM | **Citation** | HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 |
| **Violation Description** | Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. | **Violation Notes** | Returned to compliance on 03/21/2016. The facility's most recent HMBP submittal was on 11/6/2003 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10347859. - Facility information/ownership page - Hazardous materials inventory/site map - Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

**14** STUART SCOTT
Records: 14A,

Site ID: -757379829
Distance: 403 ft, South West

**14A** STUART SCOTT
85 WRIGHT AVENUE #2, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAC003312782

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 11/05/2024 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20241105 |
| **Location Country** | US | **Contact Phone** | 408-500-5712 x |
| **Contact Email Address** | NICOLE@ENV-REM.COM | **Fed Waste Generator** | Not a Generator |
| **State Waste Generator** | Small Quantity Generator | **Short Term Generator** | No |
| **Importer Activity** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | No |
| **Recycler Activity** | No | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |
| **Off Site Receipt** | No | **Universal Waste Dest Facility** | No |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Subpart K College** | No |
| **Subpart K Hospital** | No | **Subpart K Nonprofit** | No |
| **Subpart K Withdrawal** | No | **Large Quantity Handlers Of Universal Wastes** | No |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Recycler Activity Nonstorage** | N | **Manifest Broker** | N |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse** | N | **Subpart P Withdrawal** | N |

| | | | |
|---|---|---|---|
| **Distributor** | | | |
| **Location Gis Primary** | N | **Contact Language** | EN |
| **Contact Address** | 85 WRIGHT AVENUE #2, MORGAN HILL, CA 95037 | **Contact Name** | STUART SCOTT |
| **Naics** | ALL OTHER WASTE MANAGEMENT SERVICES | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAC003312782&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | STUART SCOTT |
| **Owner Operator Type** | O | **Phone** | 408-500-5712 x |
| **Address** | 85 WRIGHT AVENUE #2, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | STUART SCOTT |
| **Owner Operator Type** | O | **Phone** | 408-500-5712 x |
| **Address** | 85 WRIGHT AVENUE #2, MORGAN HILL, CA 95037 | | |

## 15

MORGAN HILL UNIFIED SCHOOL DISTRICT
Records: 15A,

Site ID: -593699795
Distance: 408 ft, North

## 15A

MORGAN HILL UNIFIED SCHOOL DISTRICT
17960 MONTEREY HWY, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAC003157106

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 01/14/2022 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20220114 |
| **Location Country** | US | **Contact Phone** | 408-201-6052 x |
| **Contact Email Address** | PEREZK@MHUSD.ORG | **Fed Waste Generator** | Not a Generator |
| **State Waste Generator** | Small Quantity Generator | **Short Term Generator** | No |
| **Importer Activity** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | No |
| **Recycler Activity** | No | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |

| | | | |
|---|---|---|---|
| **Off Site Receipt** | No | **Universal Waste Dest Facility** | No |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Subpart K College** | No |
| **Subpart K Hospital** | No | **Subpart K Nonprofit** | No |
| **Subpart K Withdrawal** | No | **Large Quantity Handlers Of Universal Wastes** | No |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Recycler Activity Nonstorage** | N | **Manifest Broker** | N |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Subpart P Withdrawal** | N |
| **Location Gis Primary** | N | **Contact Language** | EN |
| **Contact Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 | **Contact Name** | KIRSTEN PEREZ |
| **Naics** | ALL OTHER WASTE MANAGEMENT SERVICES | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAC003157106&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | MORGAN HILL UNIFIED SCHOOL DISTRICT |
| **Owner Operator Type** | O | **Phone** | 408-201-6052 x |
| **Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | KIRSTEN PEREZ |
| **Owner Operator Type** | O | **Phone** | 408-201-6052 x |
| **Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 | | |

**16** MICHAEL PARKS
Records: 16A,

Site ID: -114978113
Distance: 423 ft, South West

**16A**

MICHAEL PARKS
80 WRIGHT AVE, GILROY, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!

Record ID:
NAHWTSXX-CAC001108440

### Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | MICHAEL PARKS | **Contact Phone** | 4087797733 |
| **Id Number Type** | State provisional or emergency number | **Mailing Address** | 80 WRIGHT AVE, GILROY, CA 950371055 |

### Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 1996 | **Manifest Details** | .8428 tons of Asbestos containing waste disposed of by Disposal, landfill` |

**17**

R A KING MOBILE SERVICES~SOUTH COUNTY COMMUNITY BUILDERS
Records: 17A,17B,

Site ID: 1470538742
Distance: 488 ft, South West

**17A**

R A KING MOBILE SERVICES
95 WRIGHT AVE, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!

Record ID:
NAHWTSXX-CAC001385448

### Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | RON KING | **Contact Phone** | 4087799065 |
| **Id Number Type** | State provisional or emergency number | **Mailing Address** | 95 WRIGHT AVE, MORGAN HILL, CA 950370000 |

### Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 1999 | **Manifest Details** | .1876 tons of Aqueous solution with total organic residues less than 10 percent disposed of by Recycler`.2710 tons of Unspecified organic liquid mixture disposed of by Recycler`.3127 tons of Unspecified oil-containing waste disposed of by Recycler` |

**17B**

SOUTH COUNTY COMMUNITY BUILDERS
95 WRIGHT AVE, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!

Record ID:
NAHWTSXX-CAC002597132

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

### Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | SETH CAPRON | **Contact Phone** | 4085929666 |
| **Id Number Type** | State provisional or emergency number | **Mailing Address** | 9015 MURRAY AVE, GILROY, CA 950203617 |

### Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 2005 | **Manifest Details** | 0.17 tons of Other empty containers 30 gallons or more disposed of by Recycler` |

## 18

M&L PRECISION MACHINING INC~TERRASAT COMMUNICATIONS INC~Terrasat Communications, Inc.
Records: 18A,18B,18C,18D,

Site ID: -300685134
Distance: 616 ft, North East

## 18A

Terrasat Communications, Inc.
315 Digital Dr, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAGN-10424416

### Record Details

| | | | |
|---|---|---|---|
| **Phone** | (408) 782-5911 | **Fax** | (408) 782-5912 |
| **Operator Name** | Jyotindra Patel | **Operator Phone** | (408) 782-5911 |
| **Owner Name** | Jyotindra Patel | **Owner Phone** | (408) 782-5911 |
| **E Contact Name** | Carl Hurst | **E Contact Phone** | (408) 782-5911 |
| **E Contact Mailing Address** | 315 Digital Drive | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | No | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 315 Digital Drive, Morgan Hill, CA 95037 | **Owner Address** | 315 Digital Drive, Morgan Hill, CA 95037 |
| **E Contact Address** | churst@terrasatinc.com, Morgan Hill, CA 95037 | | |

## 18B

Terrasat Communications, Inc.
315 Digital Dr, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAHM-10424416

### Record Details

| | | | |
|---|---|---|---|
| **Phone** | (408) 782-5911 | **Fax** | (408) 782-5912 |
| **Operator Name** | Jyotindra Patel | **Operator Phone** | (408) 782-5911 |
| **Owner Name** | Jyotindra Patel | **Owner Phone** | (408) 782-5911 |
| **Owner Country** | United States | **E Contact Name** | Carl Hurst |
| **E Contact Phone** | (408) 782-5911 | **E Contact Mailing Address** | 315 Digital Drive |
| **E Contact Country** | United States | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | No | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 315 Digital Drive, Morgan Hill, CA 95037 | **Owner Address** | 315 Digital Drive, Morgan Hill, CA 95037 |
| **E Contact Address** | churst@terrasatinc.com, Morgan Hill, CA 95037 | | |

**18C** M&L PRECISION MACHINING INC
315 DIGITAL DR, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!

Record ID:
NAHWTSXX-CAL000353454

## Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | HAROLD LAISURE | **Contact Phone** | 4084363955 |
| **Id Number Type** | State permanent number | **Mailing Address** | 315 DIGITAL DR, MORGAN HILL, CA 950372878 |

## Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 2013 | **Manifest Details** | 4.81635 tons of Unspecified oil-containing waste disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`4.17 tons of Unspecified oil-containing waste disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)` |
| **Year** | 2010 | **Manifest Details** | 6.8805 tons of Unspecified oil-containing waste disposed of by OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT` |
| **Year** | 2011 | **Manifest Details** | 4.81635 tons of Unspecified oil-containing |

waste disposed of by OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT`

**Year** 2012

**Manifest Details** 14.1363 tons of Unspecified oil-containing waste disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`

**18D** TERRASAT COMMUNICATIONS INC
315 DIGITAL DR, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID: NARCRA00-CAL000418044

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 06/10/2016 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20160610 |
| **Location Country** | US | **Contact Phone** | 408-782-5911 x |
| **Contact Fax** | 408-782-5912 | **Contact Email Address** | CHURST@TERRASATINC.COM |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Small Quantity Generator |
| **Short Term Generator** | No | **Importer Activity** | No |
| **Mixed Waste Generator** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | No |
| **Recycler Activity** | No | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |
| **Off Site Receipt** | No | **Universal Waste Dest Facility** | Yes |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Subpart K College** | No |
| **Subpart K Hospital** | No | **Subpart K Nonprofit** | No |
| **Subpart K Withdrawal** | No | **Large Quantity Handlers Of** | No |

| | | | |
|---|---|---|---|
| | | **Universal Wastes** | |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Location Latitude** | 37.137565 |
| **Location Longitude** | -121.657185 | **Location Gis Primary** | N |
| **Location Gis Origin** | AG | **Contact Language** | EN |
| **Contact Address** | 315 DIGITAL DRIVE, MORGAN HILL, CA 95037 | **Contact Name** | CARL HURST |
| **Naics** | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAL000418044&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | TERRASAT COMMUNICATIONS INC |
| **Owner Operator Type** | O | **Phone** | 408-782-5911 x |
| **Address** | 315 DIGITAL DRIVE, MORGAN HILL, CA 95037-7170 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | CARL HURST |
| **Owner Operator Type** | O | **Phone** | 408-782-5911 x |
| **Address** | 315 DIGITAL DRIVE, MORGAN HILL, CA 95037 | | |

## 19

PACIFIC BELL
Records: 19A,

Site ID: -1069870220
Distance: 620 ft, South East

## 19A

PACIFIC BELL
L5S EL TORO, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRA00-CAT080019367

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Notification | **Receive Date** | 01/19/1981 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 19910331 |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

| | | | |
|---|---|---|---|
| **Location Country** | US | **Land Type** | Other land type |
| **Contact Phone** | 408-491-6029 x | **Fed Waste Generator** | Not a Generator |
| **State Waste Generator** | Not a Generator, Verified | **Short Term Generator** | No |
| **Importer Activity** | No | **Mixed Waste Generator** | No |
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | No | **Recycler Activity** | No |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste Dest Facility** | No | **Used Oil Transporter** | No |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |
| **Recognized Trader Exporter** | No | **Slab Importer** | No |
| **Slab Exporter** | No | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Location Gis Primary** | N |
| **Contact Language** | EN | **Contact Address** | L5S EL TORO, MORGAN HILL, CA 95037 |
| **Contact Name** | ENVIRONMENTAL MANAGER | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAT080019367&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | THE PACIFIC TELEPHONE AND TELEGRAPH CO |
| **Owner Operator Type** | P | **Phone** | 415-555-1212 x |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | NOT REQUIRED |
| **Owner Operator Type** | P | **Phone** | 415-555-1212 x |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**20** AUTO SERVICE OF MORGAN HILL~ROCCI'S AUTO BODY~ROCCI'S AUTO COLLISION INC
Records: 20A,20B,20C,20D,20E,

Site ID: 280682849
Distance: 648 ft, North West

**20A** ROCCI'S AUTO BODY
17995 MONTEREY RD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: California EPA's CUPA facilities database

Record ID: CACUPAGN-10347871

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 4087799090 | **Owner Name** | ROCCI'S AUTO BODY |
| **Primary Regulator** | Santa Clara County Environmental Health | **Hazardous Materials Business Plan Facility** | Yes |
| **Accidental Release Prevention Facility** | No | **Ust Facility** | No |
| **Aboveground Storage Tank** | No | **Hazardous Waste Generator** | Yes |
| **Recycler** | No | **Household Hazardous Waste Collection** | No |
| **Onsite Hazardous Waste Treatment** | No | **Mailing Address** | 17995 MONTEREY RD, MORGAN HILL, CA 95037 |
| **Owner Address** | 17995 MONTEREY RD, MORGAN HILL, CA 95037 | | |

**20B** ROCCI'S AUTO BODY
17995 MONTEREY RD, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database

Record ID: CACUPAHM-10347871

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 4087799090 | **Owner Name** | ROCCI'S AUTO BODY |
| **Owner Country** | United States | **E Contact Country** | United States |
| **Primary Regulator** | Santa Clara County Environmental Health | **Hazardous Materials Business Plan Facility** | Yes |
| **Accidental Release Prevention Facility** | No | **Ust Facility** | No |
| **Aboveground Storage Tank** | No | **Hazardous Waste Generator** | Yes |
| **Recycler** | No | **Household Hazardous Waste Collection** | No |
| **Onsite Hazardous Waste Treatment** | No | **Mailing Address** | 17995 MONTEREY RD, MORGAN HILL, CA 95037 |
| **Owner Address** | 17995 MONTEREY RD, MORGAN HILL, CA 95037 | | |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**20C**

ROCCI'S AUTO COLLISION INC
17995 MONTEREY ROAD, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!

Record ID:
NAHWTSXX-CAD021197777

## Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | DEBBIE HERNANDEZ/VP EMPLOYEE | **Id Number Type** | Federal permanent or provisional number. State provisional before 1988. |
| **Mailing Address** | 17995 MONTEREY ROAD, MORGAN HILL, CA 950370000 | | |

## Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 2006 | **Manifest Details** | 0.05 tons of Other still bottom waste disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |
| **Year** | 1995 | **Manifest Details** | .3585 tons of Unspecified solvent mixture disposed of by Recycler`.5760 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station` |
| **Year** | 1996 | **Manifest Details** | 2.2387 tons of Unspecified solvent mixture disposed of by Recycler` |
| **Year** | 1993 | **Manifest Details** | .0615 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Unknown`.2940 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station` |
| **Year** | 1994 | **Manifest Details** | .5700 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station`.1251 tons of Aqueous solution with total organic residues less than 10 percent disposed of by Transfer station`.2040 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station` |
| **Year** | 1997 | **Manifest Details** | 2.4263 tons of Unspecified solvent mixture disposed of by Recycler`.1042 tons of Aqueous solution with total organic residues less than 10 percent disposed of by Transfer station`.2001 tons of Unspecified solvent mixture disposed of by Unknown` |
| **Year** | 1998 | **Manifest Details** | .3794 tons of Unspecified solvent mixture disposed of by Unknown`.1876 tons of Aqueous solution with total organic residues less than 10 percent disposed of by Transfer |

| | | | |
|---|---|---|---|
| | | | station`1.9760 tons of Unspecified solvent mixture disposed of by Recycler`.0834 tons of Liquids with halogenated organic compounds >= 1,000 Mg./L disposed of by Disposal, other` |
| **Year** | 1999 | **Manifest Details** | 1.9302 tons of Unspecified solvent mixture disposed of by Recycler`.0000 tons of Unknown disposed of by Recycler` |
| **Year** | 2000 | **Manifest Details** | 0 tons of Unknown disposed of by Recycler`1.7 tons of Unspecified solvent mixture disposed of by Recycler`0.2 tons of Aqueous solution with total organic residues less than 10 percent disposed of by Transfer station` |
| **Year** | 2001 | **Manifest Details** | 0.05 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Unknown`0.2 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station`0.22 tons of Unspecified solvent mixture disposed of by Recycler`0.8 tons of Unspecified solvent mixture disposed of by Recycler` |
| **Year** | 2002 | **Manifest Details** | 0.28 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station`0.14 tons of Waste oil and mixed oil disposed of by Transfer station` |
| **Year** | 2003 | **Manifest Details** | 0.05 tons of Unknown disposed of by Transfer station`0.28 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station`0.11 tons of Waste oil and mixed oil disposed of by Transfer station`0.22 tons of Unspecified organic liquid mixture disposed of by Transfer station` |
| **Year** | 2004 | **Manifest Details** | 0.05 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Unknown`0.04 tons of Waste oil and mixed oil disposed of by Unknown`0.06 tons of Other still bottom waste disposed of by Unknown`0.08 tons of Other still bottom waste disposed of by Unknown`0.03 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by Transfer station`0.04 tons of Waste oil and mixed oil disposed of by Transfer station`0.03 tons of Other still bottom waste disposed of by Transfer station` |
| **Year** | 2008 | **Manifest Details** | 0.0875 tons of Other still bottom waste disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE`0.05 tons of Paint sludge disposed of |

| | | | |
|---|---|---|---|
| | | | by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |
| **Year** | 2009 | **Manifest Details** | 0.1025 tons of Other still bottom waste disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |
| **Year** | 2010 | **Manifest Details** | 0.325 tons of Latex waste disposed of by OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT`0.13 tons of Other still bottom waste disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |
| **Year** | 2011 | **Manifest Details** | 0.06 tons of Latex waste disposed of by OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT`0.1625 tons of Other still bottom waste disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |
| **Year** | 2012 | **Manifest Details** | 0.05 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`0.5 tons of Latex waste disposed of by OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT`0.05 tons of Other still bottom waste disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |
| **Year** | 2013 | **Manifest Details** | 0.075 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`0.2 tons of Latex waste disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`0.1 tons of Latex waste disposed of by LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL( TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)` |
| **Year** | 2014 | **Manifest Details** | 0.05 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`0.075 tons of Latex waste disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`0.4 tons of Latex waste |

| | | | |
|---|---|---|---|
| | | | disposed of by LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL( TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)` |
| **Year** | 2015 | **Manifest Details** | 0.05 tons of Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) disposed of by STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY (H010-H129) OR (H131-H135)`0.203 tons of Latex waste disposed of by LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL( TO INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)` |
| **Year** | 2016 | **Manifest Details** | 0.6255 tons of Aqueous solution with total organic residues 10 percent or more disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |
| **Year** | 2018 | **Manifest Details** | 0.25020 tons of Aqueous solution with total organic residues 10 percent or more disposed of by FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE` |

**20D** AUTO SERVICE OF MORGAN HILL
17995 MONTEREY RD, MORGAN HILL, CA
Type: Hazardous Waste Information System (HAZNET)
Source: California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!
Record ID: NAHWTSXX-CAD982014532

## Record Details

| | | | |
|---|---|---|---|
| **Contact Name** | NONDELIV. 11/94 SURVEY - P.H. | **Contact Phone** | -- |
| **Id Number Type** | Federal permanent or provisional number. State provisional before 1988. | **Mailing Address** | 17995 MONTEREY RD, MORGAN HILL, CA 950370000 |

## Manifest Summary

| | | | |
|---|---|---|---|
| **Year** | 2001 | **Manifest Details** | 0 tons of Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) disposed of by Unknown`0.25 tons of Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) disposed of by Transfer station` |

**20E** ROCCI'S AUTO COLLISION INC
17995 MONTEREY ROAD, MORGAN HILL, CA
Type: Small and Large Quantity Generators (GENERATOR)
Source: US EPA's Resource Conservation and Recovery Act Database
Record ID: NARCRA00-CAD021197777

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 04/10/1987 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 19870410 |
| **Location Country** | US | **Contact Phone** | 408-779-9090 x |
| **Contact Fax** | 408-778-3909 | **Contact Email Address** | DEBBIE@ROCCISAUTOCOLLISION.COM |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Small Quantity Generator |
| **Short Term Generator** | No | **Importer Activity** | No |
| **Mixed Waste Generator** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | No |
| **Recycler Activity** | No | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |
| **Off Site Receipt** | No | **Universal Waste Dest Facility** | Yes |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Large Quantity Handlers Of Universal Wastes** | No |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Location Latitude** | 37.137181 |
| **Location Longitude** | -121.660231 | **Location Gis Primary** | N |
| **Location** | AG | **Contact** | EN |

| | | | |
|---|---|---|---|
| **Gis Origin** | | **Language** | |
| **Contact Address** | 17995 MONTEREY RD, MORGAN HILL, CA 95037 | **Contact Name** | DEBBIE HERNANDEZ/VP EMPLOYEE |
| **Naics** | AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAD021197777&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | ROCCI'S AUTO COLLISION, INC. |
| **Owner Operator Type** | O | **Phone** | 408-779-9090 x |
| **Address** | 17995 MONTEREY RD, MORGAN HILL, CA 95037-0000 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | DEBBIE HERNANDEZ/VP EMPLOYEE |
| **Owner Operator Type** | O | **Phone** | 408-779-9090 x |
| **Address** | 17995 MONTEREY RD, MORGAN HILL, CA 95037 | | |

## 21

Volpi/Gaither Prop.
Records: 21A,21B,

Site ID: 233669826
Distance: 710 ft, North West

## 21A

Volpi/Gaither Prop.
17995 Monterey Rd, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list

Record ID:
CALUSTCA-T0608558692

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Google Map Move |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 8/9/1993 12:00:00 AM | **Claim No** | 1110, 8248 |
| **Claim Status** | Ineligible, Active | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Local Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 3409 |
| **File Location** | All Files are on GeoTracker or in the Local Agency Database | **Potential Contaminants Of Concern** | Waste Oil / Motor / Hydraulic / Lubricating |
| **Potential Media Of Concern** | Soil | **Begin Date** | 9/13/1990 12:00:00 AM |
| **Leak Reported Date** | 10/1/1990 0:00 | **No Further Action Date** | 8/9/1993 0:00 |
| **Calenviroscreen3 Score** | 41-45% | **Calenviroscreen4 Score** | 20-25% |
| **Military Dod Site** | No | **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) |

| | | | |
|---|---|---|---|
| **2022 Assembly District** | 28 | **2022 Senate District** | 15 |
| **2022 Congressional District** | 18 | **Estimated Status** | Closed case or No Further Action |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 9/13/1990 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 9/13/1990 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 9/17/1990 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 8/9/1993 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | Other | **Date** | 10/1/1990 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/3/1990 12:00:00 AM |
| **Action** | Notice of Responsibility - #39297 | | |
| **Action Type** | RESPONSE | **Date** | 12/5/1990 12:00:00 AM |
| **Action** | Other Report / Document | | |
| **Action Type** | ENFORCEMENT | **Date** | 8/9/1993 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |

**21B** Volpi/Gaither Prop.
17995 MONTEREY RD, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal
Record ID: CAREGLST-848615

## Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup Site |

**22** Terrasat Communications, Inc.
Records: 22A,
Site ID: 870859216
Distance: 777 ft, North East

**22A** Terrasat Communications, Inc.
315 DIGITAL DR, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA Site Portal
Record ID: CAREGHAZ-374105

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

## Record Details

| | | | |
|---|---|---|---|
| **Ei Id** | 10424416 | **Facility Program** | Chemical Storage Facilities |

## Violations

| | | | |
|---|---|---|---|
| **Violation Date** | 10/30/2017 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |
| **Violation Date** | 10/4/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 10/4/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 10/4/2023 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |
| **Violation Date** | 10/4/2023 12:00:00 AM | **Citation** | 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35 |
| **Violation Description** | Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been | **Violation Division** | Santa Clara County Environmental Health |

| | | | |
|---|---|---|---|
| | accumulated from the date it became a waste or was received. | | |
| **Violation Program** | HW | **Violation Source** | CERS |

## 23

Monterey Gipetti Residential Development WDR
Records: 23A,

Site ID: -500772587
Distance: 821 ft, North

## 23A

Monterey Gipetti Residential Development WDR
MONTEREY, MORGAN HILL, CA
Type: Solid Waste Landfills (SWLF)
Source: California EPA Site Portal

Record ID:
CAREGSWL-411857

### Record Details

| | | | |
|---|---|---|---|
| **Ei Id** | 829647 | **Facility Program** | Wetlands - Fill and Dredge Material |

## 24

Cienega Trust Property
Records: 24A,24B,

Site ID: -590784980
Distance: 1004 ft, East

## 24A

Cienega Trust Property
95 E Central Ave, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list

Record ID:
CALUSTCA-T0608502378

### Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | * Digitized From APN (Acessor Parcel Maps) |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 12/16/1998 12:00:00 AM | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Local Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 3380 |
| **File Location** | All Files are on GeoTracker or in the Local Agency Database | **Potential Contaminants Of Concern** | Gasoline |
| **Potential Media Of Concern** | Soil | **Begin Date** | 12/10/1998 12:00:00 AM |
| **Leak Reported Date** | 12/10/1998 0:00 | **No Further Action Date** | 12/16/1998 0:00 |
| **Calenviroscreen3 Score** | 41-45% | **Calenviroscreen4 Score** | 20-25% |
| **Military Dod Site** | No | **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) |
| **2022 Assembly District** | 28 | **2022 Senate District** | 15 |
| **2022 Congressional District** | 18 | **Estimated Status** | Closed case or No Further Action |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

### Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 12/10/1998 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 12/16/1998 12:00:00 AM |

### Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | RESPONSE | **Date** | 9/9/1998 12:00:00 AM |
| **Action** | Other Report / Document | | |
| **Action Type** | Other | **Date** | 12/10/1998 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/16/1998 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |

**24B** Cienega Trust Property
95 E CENTRAL AVE, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal
Record ID: CAREGLST-888406

### Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup Site |

**25** Tri-Pallet Site (Former)
Records: 25A,
Site ID: 1006763939
Distance: 1150 ft, South East

**25A** Tri-Pallet Site (Former)
60 E CENTRAL AVE, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal
Record ID: CAREGLST-905841

### Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup Site |

**26** Tri-Pallet Site (Former)
Records: 26A,
Site ID: -1615699270
Distance: 1153 ft, South East

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**26A** Tri-Pallet Site (Former)
60 E Central Ave, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list

Record ID:
CALUSTCA-T0608580603

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Google Geocode |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 10/21/1998 12:00:00 AM | **Claim No** | 3630 |
| **Claim Status** | Active | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Local Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 3407 |
| **File Location** | State Records Center | **Potential Contaminants Of Concern** | Gasoline |
| **Potential Media Of Concern** | Aquifer used for drinking water supply | **Begin Date** | 2/9/1987 12:00:00 AM |
| **Leak Reported Date** | 2/9/1987 0:00 | **No Further Action Date** | 10/21/1998 0:00 |
| **Calenviroscreen3 Score** | 41-45% | **Calenviroscreen4 Score** | 20-25% |
| **Military Dod Site** | No | **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) |
| **2022 Assembly District** | 28 | **2022 Senate District** | 15 |
| **2022 Congressional District** | 18 | **Estimated Status** | Closed case or No Further Action |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 2/9/1987 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 2/9/1987 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 10/13/1987 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 10/21/1998 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | Other | **Date** | 2/9/1987 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/8/1988 12:00:00 AM |
| **Action** | Clean-up and Abatement Order | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/8/1991 12:00:00 AM |
| **Action** | Notice of Violation - #39299 | | |

| | | | |
|---|---|---|---|
| **Action Type** | ENFORCEMENT | **Date** | 9/2/1997 12:00:00 AM |
| **Action** | Staff Letter - #18785 | | |
| **Action Type** | RESPONSE | **Date** | 9/5/1997 12:00:00 AM |
| **Action** | Remedial Progress Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/21/1998 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |
| **Action Type** | RESPONSE | **Date** | 10/21/1998 12:00:00 AM |
| **Action** | Other Report / Document | | |

## 27

TRI-Pallett, Inc. (Omniyig)
Records: 27A,

Site ID: -141063971
Distance: 1162 ft, South East

## 27A

TRI-Pallett, Inc. (Omniyig)
60 EAST CENTRAL AVE, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal

Record ID:
CAREGLST-331447

## Record Details

| | | | |
|---|---|---|---|
| **Ei Id** | 266382 | **Facility Program** | Tanks & Ground Water Clean Up |

## Enforcements

| | | | |
|---|---|---|---|
| **Enforcement Action Date** | 3/17/1988 12:00:00 AM | **Enforcement Action Type** | Clean-up and Abatement Order |
| **Enforcement Action Description** | Clean-up and Abatement Order | **Enforcement Action Notes** | |
| **Enforcement Action Division** | Water Boards | **Enforcement Action Program** | UNSPEC |
| **Enforcement Action Source** | CIWQS | | |

## 28

VELODYNE~Velodyne Acoustics Inc~VELODYNE LIDAR
Records: 28A,

Site ID: 307989622
Distance: 1163 ft, North

## 28A

Velodyne Acoustics Inc
345 Digital Dr, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAHM-10454710

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-465-2800 | **Fax** | 408-779-9227 |
| **Operator Name** | Velodyne Acoustics Inc | **Operator Phone** | 408-465-2800 |
| **Owner Name** | Velodyne Acoustics Inc | **Owner Phone** | 408-865-2800 |
| **Owner Country** | United States | **E Contact Name** | George Ross |
| **E Contact Phone** | 408-465-2800 | **E Contact Mailing Address** | 345 Digital Dr |
| **E Contact Country** | United States | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | No | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 345 Digital Dr, Morgan Hill, CA 95037 | **Owner Address** | 345 Digital Dr, Morgan Hill, CA 95037 |
| **E Contact Address** | gross@velodyne.com, Morgan Hill, CA 95037 | | |

## 29

PINNACLE MANUFACTURING~PINNACLE MANUFACTURING CORP
Records: 29A,

Site ID: -1455735163
Distance: 1216 ft, East

## 29A

PINNACLE MANUFACTURING
17680 BUTTERFIELD BL STE 100, MORGAN HILL, CA
Type: Hazardous Materials Storage and Incident Records (HAZMAT)
Source: California EPA's CUPA facilities database

Record ID:
CACUPAHM-10587940

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-778-6100 | **Fax** | 408-778-6110 |
| **Operator Name** | Pinnacle Manufacturing Corp. | **Operator Phone** | 408-778-6100 |
| **Owner Name** | Pinnacle Manufacturing Corp. | **Owner Phone** | 408-778-6100 |
| **Owner Country** | United States | **E Contact Name** | Patrick Sa |
| **E Contact Phone** | 408-778-6100 | **E Contact Mailing Address** | 17680 BUTTERFIELD BL STE 100 |
| **E Contact Country** | United States | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | No | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | No |
| **Mailing Address** | 17680 Butterfield Blvd. Suite 100, Morgan Hill, CA 94536 | **Owner Address** | 17680 BUTTERFIELD BL STE 100, MORGAN HILL, CA 95037 |
| **E Contact Address** | psa@team-pinnacle.com, MORGAN HILL, | | |

CA 95037

**30** MORGAN HILL UNIFIED SCHOOL DISTRICT
Records: 30A,30B,

Site ID: -1920937538
Distance: 1345 ft, South East

**30A** MORGAN HILL UNIFIED SCHOOL DISTRICT
80 WEST CENTRAL AVENUE, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRATS-CAC003016043

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 05/21/2019 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20190521 |
| **Location Country** | US | **Contact Phone** | 408-201-6085 x |
| **Contact Email Address** | ESPINOSAA@MHUSD.ORG | **Fed Waste Generator** | Not a Generator |
| **State Waste Generator** | Small Quantity Generator | **Short Term Generator** | No |
| **Importer Activity** | No | **Mixed Waste Generator** | No |
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | Yes | **Recycler Activity** | No |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste Dest Facility** | Yes | **Used Oil Transporter** | No |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Subpart K College** | No | **Subpart K Hospital** | No |
| **Subpart K Nonprofit** | No | **Subpart K Withdrawal** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |
| **Recognized Trader** | No | **Slab Importer** | No |

| | | | |
|---|---|---|---|
| **Exporter** | | | |
| **Slab Exporter** | No | **Public Notes** | Contact DTSC for information. |
| **Subpart P Healthcare** | N | **Subpart P Reverse Distributor** | N |
| **Location Latitude** | 37.131574 | **Location Longitude** | -121.658238 |
| **Location Gis Primary** | N | **Location Gis Origin** | AG |
| **Contact Language** | EN | **Contact Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 |
| **Contact Name** | ANESSA ESPINOSA | **Naics** | ALL OTHER WASTE MANAGEMENT SERVICES |
| **Violations** | No Violations | **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAC003016043&pgm_sys_acrnm_in=RCRAINFO |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | MORGAN HILL UNIFIED SCHOOL DISTRICT |
| **Owner Operator Type** | O | **Phone** | 408-201-6085 x |
| **Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | ANESSA ESPINOSA |
| **Owner Operator Type** | O | **Phone** | 408-201-6085 x |
| **Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 | | |

**30B** MORGAN HILL UNIFIED SCHOOL DISTRICT
80 WEST CENTRAL AVENUE, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRATS-CAC003017461

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 05/31/2019 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20190531 |
| **Location Country** | US | **Contact Phone** | 408-201-6085 x |
| **Contact Email Address** | ESPINOSAA@MHUSD.ORG | **Fed Waste Generator** | Not a Generator |
| **State Waste Generator** | Small Quantity Generator | **Short Term Generator** | No |
| **Importer Activity** | No | **Mixed Waste Generator** | No |
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | Yes | **Recycler** | No |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

| | | | |
|---|---|---|---|
| | | **Activity** | |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste Dest Facility** | Yes | **Used Oil Transporter** | No |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Subpart K College** | No | **Subpart K Hospital** | No |
| **Subpart K Nonprofit** | No | **Subpart K Withdrawal** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |
| **Recognized Trader Exporter** | No | **Slab Importer** | No |
| **Slab Exporter** | No | **Public Notes** | Contact DTSC for information. |
| **Subpart P Healthcare** | N | **Subpart P Reverse Distributor** | N |
| **Location Latitude** | 37.131574 | **Location Longitude** | -121.658238 |
| **Location Gis Primary** | N | **Location Gis Origin** | AG |
| **Contact Language** | EN | **Contact Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 |
| **Contact Name** | ANESSA ESPINOSA | **Naics** | ALL OTHER WASTE MANAGEMENT SERVICES |
| **Violations** | No Violations | **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAC003017461&pgm_sys_acrnm_in=RCRAINFO |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | MORGAN HILL UNIFIED SCHOOL DISTRICT |
| **Owner Operator Type** | O | **Phone** | 408-201-6085 x |
| **Address** | 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | ANESSA ESPINOSA |
| **Owner Operator Type** | O | **Phone** | 408-201-6085 x |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**Address** 15600 CONCORD CIRCLE, MORGAN HILL, CA 95037

## 31

Del Monte-Blackwell Planned Development Subdivision Project
Records: 31A,

Site ID: 2056635443
Distance: 1456 ft, North West

## 31A

Del Monte-Blackwell Planned Development Subdivision Project
, MORGAN HILL, CA
Type: Solid Waste Landfills (SWLF)
Source: California EPA Site Portal

Record ID:
CAREGSWL-263661

## Record Details

**Ei Id** 801755

**Facility Program** Wetlands - Fill and Dredge Material

## Enforcements

**Enforcement Action Date** 7/31/2014 12:00:00 AM

**Enforcement Action Type** Staff Enforcement Letter (Informal)

**Enforcement Action Description** Staff Enforcement Letter (Informal)

**Enforcement Action Notes**

**Enforcement Action Division** Water Boards

**Enforcement Action Program** UNSPEC

**Enforcement Action Source** CIWQS

## 32

Gunter Brother's Feeds
Records: 32A,

Site ID: -1635106899
Distance: 1881 ft, South East

## 32A

Gunter Brother's Feeds
17620 MONTEREY ST, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal

Record ID:
CAREGLST-316252

## Record Details

**Ei Id** 228140

**Facility Program** Tanks & Ground Water Clean Up

## Enforcements

**Enforcement Action Date** 5/13/1988 12:00:00 AM

**Enforcement Action Type** Clean-up and Abatement Order

**Enforcement Action Description** Clean-up and Abatement Order

**Enforcement Action Notes**

**Enforcement Action Division** Water Boards

**Enforcement Action Program** UNSPEC

| | |
|---|---|
| **Enforcement Action Source** | CIWQS |

**33** GUNTER BROTHERS
Records: 33A,
Site ID: -1644715196
Distance: 1883 ft, South East

**33A** GUNTER BROTHERS
17620 MONTEREY Street, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list
Record ID: CALUSTCA-T0608531232

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Manual Entry on Screens |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 12/15/2014 12:00:00 AM | **Claim No** | 4210 |
| **Claim Status** | Active | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Local Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 3388 |
| **Loc Case Number** | 09S3E21N01f | **File Location** | All Files are on GeoTracker or in the Local Agency Database |
| **Potential Contaminants Of Concern** | Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline | **Potential Media Of Concern** | Aquifer used for drinking water supply, Soil |
| **Site History** | The subject site is located in Morgan Hill, California (Attachment 1) at an elevation of approximately 350 feet above mean sea level (msl). It is approximately 1 mile west of U.S. Highway 101 and Coyote Creek, a northward flowing stream; Little Llagas Cre | **Begin Date** | 9/11/1986 12:00:00 AM |
| **Leak Reported Date** | 9/11/1986 0:00 | **How Discovered** | Tank Closure |
| **How Discovered Description** | Smell from tank removal excavation | **Discharge Source** | Other |
| **Discharge Cause** | Unknown | **Stop Method** | Close and Remove Tank |
| **No Further Action Date** | 12/15/2014 0:00 | **Calenviroscreen3 Score** | 41-45% |
| **Calenviroscreen4 Score** | 20-25% | **Military Dod Site** | No |
| **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) | **2022 Assembly District** | 28 |
| **2022 Senate District** | 15 | **2022 Congressional District** | 18 |
| **Estimated Status** | Closed case or No Further Action | | |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 9/11/1986 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 10/14/1986 12:00:00 AM |

| | | | |
|---|---|---|---|
| **Status** | Open - Site Assessment | **Status Date** | 11/11/1986 12:00:00 AM |
| **Status** | Open - Remediation | **Status Date** | 7/22/2010 12:00:00 AM |
| **Status** | Open - Verification Monitoring | **Status Date** | 12/28/2011 12:00:00 AM |
| **Status** | Open - Eligible for Closure | **Status Date** | 12/11/2013 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 12/15/2014 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | Other | **Date** | 9/11/1986 12:00:00 AM |
| **Action** | Leak Discovery | | |
| **Action Type** | Other | **Date** | 9/11/1986 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/12/1986 12:00:00 AM |
| **Action** | Clean-up and Abatement Order - #39298 | | |
| **Action Type** | ENFORCEMENT | **Date** | 6/10/1988 12:00:00 AM |
| **Action** | Clean-up and Abatement Order | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/5/1999 12:00:00 AM |
| **Action** | Staff Letter - #18772 | | |
| **Action Type** | RESPONSE | **Date** | 3/10/1999 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | ENFORCEMENT | **Date** | 8/30/2005 12:00:00 AM |
| **Action** | Staff Letter - #50830 | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/8/2005 12:00:00 AM |
| **Action** | Staff Letter - #51108 | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/1/2005 12:00:00 AM |
| **Action** | Staff Letter - #51201b | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/1/2005 12:00:00 AM |
| **Action** | Staff Letter - #51201 | | |
| **Action Type** | RESPONSE | **Date** | 11/3/2008 12:00:00 AM |
| **Action** | Other Report / Document | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/1/2008 12:00:00 AM |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

| | | | |
|---|---|---|---|
| **Action** | Staff Letter - #80021021 | | |
| **Action Type** | RESPONSE | **Date** | 1/30/2009 12:00:00 AM |
| **Action** | Preliminary Site Assessment Workplan - Addendum | | |
| **Action Type** | ENFORCEMENT | **Date** | 8/12/2009 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 8/12/2009 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 1/31/2010 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/11/2010 12:00:00 AM |
| **Action** | Staff Letter - #0102112 | | |
| **Action Type** | RESPONSE | **Date** | 6/18/2010 12:00:00 AM |
| **Action** | Site Assessment Report | | |
| **Action Type** | RESPONSE | **Date** | 6/30/2010 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | ENFORCEMENT | **Date** | 7/21/2010 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/15/2010 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 7/26/2011 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 9/9/2011 12:00:00 AM |
| **Action** | Remedial Progress Report | | |
| **Action Type** | RESPONSE | **Date** | 1/31/2012 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | RESPONSE | **Date** | 7/31/2012 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/22/2012 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 1/30/2013 12:00:00 AM |
| **Action** | Monitoring Report - Semi-Annually | | |

| | | | |
|---|---|---|---|
| **Action Type** | ENFORCEMENT | **Date** | 3/28/2013 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 7/19/2013 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/12/2013 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 1/20/2014 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/23/2014 12:00:00 AM |
| **Action** | Notification - Public Notice of Case Closure | | |
| **Action Type** | ENFORCEMENT | **Date** | 7/1/2014 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 9/5/2014 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 10/24/2014 12:00:00 AM |
| **Action** | Well Destruction Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/20/2014 12:00:00 AM |
| **Action** | Rescission of Enforcement Action | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/15/2014 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |
| **Action Type** | RESPONSE | **Date** | 5/19/2015 12:00:00 AM |
| **Action** | Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/18/2022 12:00:00 AM |
| **Action** | Email Correspondence | | |

## 34

GUNTER BROTHERS
Records: 34A,

Site ID: 1672263681
Distance: 1884 ft, South East

## 34A

GUNTER BROTHERS
17620 MONTEREY STREET, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal

Record ID:
CAREGLST-889959

## Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

Site

**35** Isaacson Grain Company
Records: 35A,35B,

Site ID: 1957117968
Distance: 2460 ft, South East

**35A** Isaacson Grain Company
17500 Depot St, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list

Record ID:
CALUSTCA-T0608501725

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Google Map Move |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 12/27/1995 12:00:00 AM | **Claim No** | 8693 |
| **Claim Status** | Active | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Local Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 3390 |
| **File Location** | All Files are on GeoTracker or in the Local Agency Database | **Potential Contaminants Of Concern** | Waste Oil / Motor / Hydraulic / Lubricating |
| **Potential Media Of Concern** | Aquifer used for drinking water supply | **Begin Date** | 1/1/1992 12:00:00 AM |
| **Leak Reported Date** | 1/1/1992 0:00 | **No Further Action Date** | 12/27/1995 0:00 |
| **Calenviroscreen3 Score** | 41-45% | **Calenviroscreen4 Score** | 20-25% |
| **Military Dod Site** | No | **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) |
| **2022 Assembly District** | 28 | **2022 Senate District** | 15 |
| **2022 Congressional District** | 18 | **Estimated Status** | Closed case or No Further Action |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 1/1/1992 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 12/27/1995 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | Other | **Date** | 1/1/1992 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | RESPONSE | **Date** | 5/6/1994 12:00:00 AM |
| **Action** | Other Report / Document | | |

| | | | |
|---|---|---|---|
| **Action Type** | ENFORCEMENT | **Date** | 3/20/1995 12:00:00 AM |
| **Action** | Staff Letter - #18788 | | |
| **Action Type** | RESPONSE | **Date** | 12/19/1995 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/27/1995 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |

### 35B

Isaacson Grain Company
17500 DEPOT ST, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal

Record ID:
CAREGLST-900172

## Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup Site |

### 36

Millhouse Mall
Records: 36A,36B,

Site ID: -374596863
Distance: 2477 ft, South East

### 36A

Millhouse Mall
17485 Monterey Rd, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list

Record ID:
CALUSTCA-T0608506075

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Google Geocode |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 11/18/1998 12:00:00 AM | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Local Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 3393 |
| **File Location** | All Files are on GeoTracker or in the Local Agency Database | **Potential Contaminants Of Concern** | Waste Oil / Motor / Hydraulic / Lubricating |
| **Potential Media Of Concern** | Aquifer used for drinking water supply | **Begin Date** | 4/13/1992 12:00:00 AM |
| **Leak Reported Date** | 4/13/1992 0:00 | **No Further Action Date** | 11/18/1998 0:00 |
| **Calenviroscreen3 Score** | 41-45% | **Calenviroscreen4 Score** | 20-25% |
| **Military Dod Site** | No | **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) |
| **2022 Assembly District** | 28 | **2022 Senate District** | 15 |
| **2022 Congressional District** | 18 | **Estimated Status** | Closed case or No Further Action |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

### Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 4/13/1992 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 11/18/1998 12:00:00 AM |

### Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | Other | **Date** | 4/13/1992 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/18/1998 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/18/1998 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |
| **Action Type** | RESPONSE | **Date** | 11/18/1998 12:00:00 AM |
| **Action** | Other Report / Document | | |

**36B** Millhouse Mall
17485 MONTEREY RD, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal
Record ID: CAREGLST-867147

### Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup Site |

**37** Associated Concrete
Records: 37A,37B,
Site ID: -380144812
Distance: 2526 ft, South East

**37A** Associated Concrete
130 E. Main Avenue, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list
Record ID: CALUSTCA-T10000002597

### Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Case Type** | LUST Cleanup Site |
| **Status** | Completed - Case Closed | **Status Date** | 4/12/2013 12:00:00 AM |
| **Claim No** | 20010 | **Claim Status** | Active |
| **Lead Agency** | SANTA CLARA COUNTY LOP | **Rb Case Number** | 14-814 |
| **Loc Case Number** | 09S3E21P02f | **File Location** | All Files are on GeoTracker or in the Local |

| | | | |
|---|---|---|---|
| | | | Agency Database |
| **Potential Contaminants Of Concern** | Diesel | **Potential Media Of Concern** | Aquifer used for drinking water supply, Soil |
| **Site History** | 10,000 gallon UST removed in 9/10. Additional soil excavation was conducted. TPHd concentraion in soil reduced from 6,050 ppm to 22.5 ppm. Case closed 10/29/2010. Case reopened 2/11/2013 following receipt of groundwater data indicating groundwater i | **Begin Date** | 9/13/2010 12:00:00 AM |
| **Leak Reported Date** | 9/24/2010 0:00 | **How Discovered** | Tank Closure |
| **Discharge Source** | Other | **Discharge Cause** | Unknown |
| **Stop Method** | Close and Remove Tank | **No Further Action Date** | 4/12/2013 0:00 |
| **Calenviroscreen3 Score** | 16-20% | **Calenviroscreen4 Score** | 20-25% |
| **Military Dod Site** | No | **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) |
| **2022 Assembly District** | 28 | **2022 Senate District** | 15 |
| **2022 Congressional District** | 18 | **Estimated Status** | Closed case or No Further Action |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 9/13/2010 12:00:00 AM |
| **Status** | Open - Assessment & Interim Remedial Action | **Status Date** | 10/25/2010 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 10/29/2010 12:00:00 AM |
| **Status** | Open - Reopen Case | **Status Date** | 2/11/2013 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 2/12/2013 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 4/12/2013 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | Other | **Date** | 9/13/2010 12:00:00 AM |
| **Action** | Leak Stopped | | |
| **Action Type** | Other | **Date** | 9/13/2010 12:00:00 AM |
| **Action** | Leak Discovery | | |
| **Action Type** | Other | **Date** | 9/24/2010 12:00:00 AM |
| **Action** | Leak Reported | | |

| | | | |
|---|---|---|---|
| **Action Type** | ENFORCEMENT | **Date** | 10/26/2010 12:00:00 AM |
| **Action** | Notice of Responsibility | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/29/2010 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/11/2013 12:00:00 AM |
| **Action** | Notice of Responsibility | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/13/2013 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/19/2013 12:00:00 AM |
| **Action** | Other Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/12/2013 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |
| **Action Type** | RESPONSE | **Date** | 6/28/2013 12:00:00 AM |
| **Action** | Soil and Water Investigation Report | | |
| **Action Type** | RESPONSE | **Date** | 10/6/2014 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/10/2014 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | RESPONSE | **Date** | 10/14/2014 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | RESPONSE | **Date** | 12/3/2014 12:00:00 AM |
| **Action** | Remedial Progress Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/12/2014 12:00:00 AM |
| **Action** | Staff Letter | | |

**37B** Associated Concrete
130 E. MAIN AVENUE, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California EPA Site Portal

Record ID:
CAREGLST-904413

## Record Details

| | |
|---|---|
| **Facility Program** | Leaking Underground Storage Tank Cleanup Site |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**38** Advance Cleaners
Records: 38A,38B,

Site ID: -855631122
Distance: 2540 ft, South

**38A** Advance Cleaners
259 W. Main Avenue, MORGAN HILL, CA
Type: Contaminated Sites List (CSL)
Source: California State Water Resources Control Board's Geotracker Cleanup Program Sites

Record ID:
CACSLLIS-T10000010871

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Google Map Move |
| **Case Type** | Cleanup Program Site | **Status** | Open - Site Assessment |
| **Status Date** | 12/28/2023 12:00:00 AM | **Claim No** | S0364 |
| **Claim Status** | Pending | **Lead Agency** | CENTRAL COAST RWQCB (REGION 3) |
| **Rb Case Number** | T10000010871 | **File Location** | All Files are on GeoTracker or in the Local Agency Database |
| **Potential Contaminants Of Concern** | Tetrachloroethylene (PCE), Trichloroethylene (TCE) | **Potential Media Of Concern** | Under Investigation |
| **Site History** | The fire department closed this former dry cleaner site in 2006 based on one soil sample result for PCE that was below Environmental Screening Levels for dermal contact. Central Coast Water Board staff became aware of the site during a potential property | **Begin Date** | 5/30/2006 12:00:00 AM |
| **Disadvantaged Community** | Disadvantaged Community | **Calenviroscreen3 Score** | 31-35% |
| **Calenviroscreen4 Score** | 20-25% | **Military Dod Site** | No |
| **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) | **2022 Assembly District** | 28 |
| **2022 Senate District** | 15 | **2022 Congressional District** | 18 |
| **Estimated Status** | Case is Open | | |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 5/30/2006 12:00:00 AM |
| **Status** | Pending Review | **Status Date** | 8/16/2017 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 2/22/2022 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 12/28/2023 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | ENFORCEMENT | **Date** | 8/16/2017 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 6/15/2021 12:00:00 AM |
| **Action** | 13267 Requirement | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/12/2021 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/8/2022 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 5/16/2022 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 10/12/2022 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/21/2022 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 1/10/2023 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 1/20/2023 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/6/2023 12:00:00 AM |
| **Action** | Email Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/13/2024 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 11/13/2024 12:00:00 AM |
| **Action** | Staff Letter | | |

**38B** Advance Cleaners
259 W. MAIN AVENUE, MORGAN HILL, CA
Type: Contaminated Sites List (CSL)
Source: California EPA Site Portal

Record ID:
CAREGCSL-862454

## Record Details

| | |
|---|---|
| **Facility Program** | Cleanup Program Site |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**39**

SUNSWEET
Records: 39A,

Site ID: -126789733
Distance: 3420 ft, South East

**39A**

SUNSWEET
91 EAST 4TH STREET, MORGAN HILL, CA
Type: Contaminated Sites List (CSL)
Source: California Department of Toxic Substances Control's EnviroStor Cleanup Sites List

Record ID:
CAENSTOR-43200019

## Record Details

| | | | |
|---|---|---|---|
| **Site Type** | Historical | **Site Type Detailed** | * Historical |
| **Apn** | 726-13-032 | **National Priorities List** | NO |
| **Regulatory Agencies Involved** | NONE SPECIFIED | **Lead Agency** | NONE SPECIFIED |
| **Supervisor** | Referred - Not Assigned | **Division Branch** | Cleanup Berkeley |
| **Congressional District** | 18 | **Status** | Refer: Other Agency |
| **Status Date** | 1996-04-05 00:00:00 | **Past Uses** | NONE SPECIFIED |
| **Potential Media Affected Description** | NONE SPECIFIED | **Potential Coc Description** | NONE SPECIFIED |
| **Confirmed Coc Description** | NONE SPECIFIED | **Site Mgmt Req Description** | NONE SPECIFIED |
| **Estimated Status** | Referred to another agency. No longer updated | | |

## Alias Names for Sites

| | | | |
|---|---|---|---|
| **Alias Type** | APN | **Alias** | 726-13-032 |
| **Alias Type** | Envirostor ID Number | **Alias** | 43200019 |

**40**

CONOCO PHILLIPS #256169~KWIK SERV~KWIK SERV GAS & AUTO~Kwik Serve Gas & Autocare~MORGAN HILL AUTO SERVICE~TOSCO CORPORATION STATION #31112~TRUMAN AUTO CARE~UNIVERSAL AUTOMOTIVE~UNIVERSAL AUTOMOTIVE OF MORGAN HILL~UNOCAL #6169~UNOCAL SERVICE STATION #6169
Records: 40A,40B,

Site ID: -304711426
Distance: 4119 ft, South East

**40A**

UNOCAL #6169
17015 MONTEREY, MORGAN HILL, CA
Type: Leaking Underground Storage Tanks (LUST)
Source: California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list

Record ID:
CALUSTCA-T0608543406

## Record Details

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Coordinate Source** | Google Geocode |
| **Case Type** | LUST Cleanup Site | **Status** | Completed - Case Closed |
| **Status Date** | 6/19/2006 12:00:00 AM | **Lead Agency** | SANTA CLARA COUNTY LOP |
| **Rb Case Number** | 2717 | **Loc Case Number** | 09S3E28C03f |
| **File Location** | All Files are on GeoTracker or in the Local Agency Database | **Potential Contaminants Of Concern** | Gasoline |
| **Quantity Released Gallons** | 0 | **Potential Media Of Concern** | Aquifer used for drinking water supply |
| **Begin Date** | 12/11/2002 12:00:00 AM | **Leak Reported Date** | 2/5/2003 0:00 |
| **No Further Action Date** | 6/19/2006 0:00 | **Calenviroscreen3 Score** | 41-45% |
| **Calenviroscreen4 Score** | 20-25% | **Military Dod Site** | No |
| **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) | **2022 Assembly District** | 28 |
| **2022 Senate District** | 15 | **2022 Congressional District** | 18 |
| **Estimated Status** | Closed case or No Further Action | | |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 12/11/2002 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 12/11/2002 12:00:00 AM |
| **Status** | Open - Site Assessment | **Status Date** | 12/17/2003 12:00:00 AM |
| **Status** | Open - Verification Monitoring | **Status Date** | 4/20/2004 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 6/19/2006 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | RESPONSE | **Date** | 8/13/2002 12:00:00 AM |
| **Action** | Correspondence | | |
| **Action Type** | Other | **Date** | 2/5/2003 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 6/4/2003 12:00:00 AM |
| **Action** | Notice of Responsibility - #41480 | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/17/2003 12:00:00 AM |
| **Action** | Staff Letter - #42748 | | |
| **Action Type** | RESPONSE | **Date** | 1/30/2004 12:00:00 AM |

| | | | |
|---|---|---|---|
| **Action** | Soil and Water Investigation Workplan | | |
| **Action Type** | ENFORCEMENT | **Date** | 2/18/2004 12:00:00 AM |
| **Action** | Staff Letter - #43169 | | |
| **Action Type** | RESPONSE | **Date** | 5/18/2004 12:00:00 AM |
| **Action** | Soil and Water Investigation Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 6/1/2004 12:00:00 AM |
| **Action** | Staff Letter - #44042 | | |
| **Action Type** | RESPONSE | **Date** | 9/20/2004 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 12/20/2004 12:00:00 AM |
| **Action** | Monitoring Report - Quarterly | | |
| **Action Type** | RESPONSE | **Date** | 6/19/2006 12:00:00 AM |
| **Action** | Other Report / Document | | |
| **Action Type** | ENFORCEMENT | **Date** | 6/19/2006 12:00:00 AM |
| **Action** | Closure/No Further Action Letter - #60916 | | |

**40B** TRUMAN AUTO CARE
17015 MONTEREY RD, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: US EPA's Resource Conservation and Recovery Act Database

Record ID:
NARCRATS-CAL000445352

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 04/18/2019 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20190418 |
| **Location Country** | US | **Contact Phone** | 408-776-3536 x |
| **Contact Email Address** | TDAPL@YAHOO.COM | **Fed Waste Generator** | Not a Generator |
| **State Waste Generator** | Small Quantity Generator | **Short Term Generator** | No |
| **Importer Activity** | No | **Mixed Waste Generator** | No |
| **Transporter** | No | **Transfer Facility** | No |
| **Tsd Activity** | Yes | **Recycler Activity** | Yes |
| **Onsite Burner Exemption** | No | **Furnace Exemption** | No |
| **Underground Injection Activity** | No | **Off Site Receipt** | No |
| **Universal Waste** | Yes | **Used Oil** | No |

| | | | |
|---|---|---|---|
| **Dest Facility** | | **Transporter** | |
| **Used Oil Transfer Facility** | No | **Used Oil Processor** | No |
| **Used Oil Refiner** | No | **Used Oil Burner** | No |
| **Used Oil Market Burner** | No | **Used Oil Spec Marketer** | No |
| **Subpart K College** | No | **Subpart K Hospital** | No |
| **Subpart K Nonprofit** | No | **Subpart K Withdrawal** | No |
| **Large Quantity Handlers Of Universal Wastes** | No | **Recognized Trader Importer** | No |
| **Recognized Trader Exporter** | No | **Slab Importer** | No |
| **Slab Exporter** | No | **Public Notes** | Contact DTSC for information. |
| **Subpart P Healthcare** | N | **Subpart P Reverse Distributor** | N |
| **Location Latitude** | 37.12546 | **Location Longitude** | -121.650421 |
| **Location Gis Primary** | N | **Location Gis Origin** | AG |
| **Contact Language** | EN | **Contact Address** | 1041 DE MATTEI COURT, SAN JOSE, CA 95112 |
| **Contact Name** | THANH DU | **Naics** | GENERAL AUTOMOTIVE REPAIR |
| **Violations** | No Violations | **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAL000445352&pgm_sys_acrnm_in=RCRAINFO |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | THANH DU |
| **Owner Operator Type** | O | **Phone** | 408-483-0852 x |
| **Address** | 1041 DE MATTEI COURT, SAN JOSE, CA 95112 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | THANH DU |
| **Owner Operator Type** | O | **Phone** | 408-776-3536 x |
| **Address** | 1041 DE MATTEI COURT, SAN JOSE, CA 95112 | | |

**41** ANRITSU COMPANY
Records: 41A,

Site ID: 240967361
Distance: 4481 ft, North

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**41A** ANRITSU COMPANY
490 JARVIS DR, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: California EPA Site Portal

Record ID:
CAREGTSD-92459

## Record Details

| | | | |
|---|---|---|---|
| **Ei Id** | 10353349 | **Facility Program** | Hazardous Waste Onsite Treatment |

## Violations

| | | | |
|---|---|---|---|
| **Violation Date** | 11/28/2018 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/14/2016 12:00:00 AM | **Citation** | 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c) |
| **Violation Description** | Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years. | **Violation Notes** | Returned to compliance on 02/10/2016. The facility has soldering stations located throughout the manufacturing areas in all three building. Lead solder was observed to be used. Mr. Grimes stated that he was un-sure of the manner in which the solder sponges are disposed. A hazardous waste determination must be conducted to determine if the solder sponges meet hazardous waste criteria. If determined to be a hazardous waste, the solder sponges must be managed in accordance with all hazardous waste requirements. Provide documentation of the determination made to the inspector for review. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 11/28/2018 12:00:00 AM | **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 12/14/2018. Manifest for shipment of oily waetr on 10/20 was not available for review, and was not available on the e-manifest system. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 11/28/2018 12:00:00 AM | **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 12/14/2018. Site did not have documentation demonstrating annual emergency response/evacuation training available for review. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/14/2016 12:00:00 AM | **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** | Returned to compliance on 02/10/2016. Liquid waste epoxy, epoxy-contaminated debris, and lead solder dross, and solder flux-contaminated debris, were observed in trash cans throughout the manufacturing areas in 490 Jarvis and 18375 Sutter Bl and in the Temperature Cycle Room. The facility's current practice is to collect all epoxy and solder waste and manage as hazardous waste. Ensure that all epoxy and solder waste is collected and managed as hazardous waste. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HW |
| **Violation Source** | CERS | | |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/14/2016 12:00:00 AM | **Citation** | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| **Violation Description** | Failure to properly label hazardous waste accumulation containers with the following requirements: \"Hazardous Waste\", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HW | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/14/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 1/14/2016 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**42** \"GMP METAL PLATING INC\"~GMP PLATING INC~GMP PLATING, INC
Records: 42A,
Site ID: -1702576752
Distance: 4544 ft, North East

**42A** GMP PLATING INC
740 JARVIS DR, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: California EPA's CUPA facilities database
Record ID:
CACUPATS-10355452

## Record Details

| | | | |
|---|---|---|---|
| **Phone** | 408-776-0712 | **Fax** | 408-776-6753 |
| **Operator Name** | GMP Plating Inc. | **Operator Phone** | 408-776-0712 |
| **Owner Name** | GMP PLATING INC | **Owner Phone** | 408-776-0712 |
| **E Contact Name** | Bill Sanborn | **E Contact Phone** | 408-374-9565 |
| **E Contact Mailing Address** | 18644 Cox Ave. | **Primary Regulator** | Santa Clara County Environmental Health |
| **Hazardous Materials Business Plan Facility** | Yes | **Accidental Release Prevention Facility** | No |
| **Ust Facility** | No | **Aboveground Storage Tank** | No |
| **Hazardous Waste Generator** | Yes | **Recycler** | No |
| **Household Hazardous Waste Collection** | No | **Onsite Hazardous Waste Treatment** | Yes |
| **Mailing Address** | 740 JARVIS DR, MORGAN HILL, CA 95037 | **Owner Address** | 740 JARVIS DR, MORGAN HILL, CA 95037 |
| **E Contact Address** | chase-ws@pacbell.net, Saratoga, CA 95070 | | |

**43** DIANA AVENUE
Records: 43A,43B,
Site ID: -1342121061
Distance: 4682 ft, East

**43A** DIANA AVENUE
665 Diana Avenue, MORGAN HILL, CA
Type: Contaminated Sites List (CSL)
Source: California State Water Resources Control Board's Geotracker Cleanup Program Sites
Record ID:
CACSLLIS-T10000006405

## Record Details

| | | | |
|---|---|---|---|
| **Epa Region** | 9 | **Case Type** | Cleanup Program Site |
| **Status** | Completed - Case Closed | **Status Date** | 4/7/2015 12:00:00 AM |
| **Lead Agency** | SANTA CLARA COUNTY LOP | **Loc Case Number** | 09S3E21J01s |
| **File Location** | All Files are on GeoTracker or in the Local Agency Database | **Potential Contaminants Of Concern** | Lead |
| **Potential Media Of Concern** | Soil | **Site History** | Shallow soil sampling was conducted and lead was reported to be present at elevated |

| | | | |
|---|---|---|---|
| | | | concentrations around two existing residences on the property. There are also a garage and barn on the property, but samples did not report elevated lead around them. The |
| **Begin Date** | 12/9/2014 12:00:00 AM | **Leak Reported Date** | 12/9/2014 0:00 |
| **How Discovered** | Site Assessment/Site Investigation | **How Discovered Description** | subsurface investigation |
| **Stop Description** | discontinue use of lead paint | **No Further Action Date** | 4/7/2015 0:00 |
| **Calenviroscreen3 Score** | 16-20% | **Calenviroscreen4 Score** | 20-25% |
| **Military Dod Site** | No | **Rwqcb Region** | CENTRAL COAST RWQCB (REGION 3) |
| **2022 Assembly District** | 28 | **2022 Senate District** | 15 |
| **2022 Congressional District** | 18 | **Estimated Status** | Closed case or No Further Action |

## Site Status History

| | | | |
|---|---|---|---|
| **Status** | Open - Case Begin Date | **Status Date** | 12/9/2014 12:00:00 AM |
| **Status** | Open - Assessment & Interim Remedial Action | **Status Date** | 1/5/2015 12:00:00 AM |
| **Status** | Completed - Case Closed | **Status Date** | 4/7/2015 12:00:00 AM |

## Site Regulatory Activities

| | | | |
|---|---|---|---|
| **Action Type** | RESPONSE | **Date** | 12/9/2014 12:00:00 AM |
| **Action** | Other Report / Document | | |
| **Action Type** | Other | **Date** | 12/9/2014 12:00:00 AM |
| **Action** | Leak Reported | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/9/2014 12:00:00 AM |
| **Action** | Letter - Notice | | |
| **Action Type** | RESPONSE | **Date** | 12/9/2014 12:00:00 AM |
| **Action** | Correspondence | | |
| **Action Type** | ENFORCEMENT | **Date** | 12/18/2014 12:00:00 AM |
| **Action** | Cost Recovery Agreement / N. of Reimbursement | | |
| **Action Type** | RESPONSE | **Date** | 1/5/2015 12:00:00 AM |
| **Action** | Site Assessment Report | | |
| **Action Type** | RESPONSE | **Date** | 1/5/2015 12:00:00 AM |

| | | | |
|---|---|---|---|
| **Action** | Removal Action Work Plan | | |
| **Action Type** | RESPONSE | **Date** | 1/5/2015 12:00:00 AM |
| **Action** | Site Assessment Report | | |
| **Action Type** | RESPONSE | **Date** | 1/5/2015 12:00:00 AM |
| **Action** | Site Assessment Report | | |
| **Action Type** | RESPONSE | **Date** | 1/5/2015 12:00:00 AM |
| **Action** | Site Assessment Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 1/6/2015 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 1/12/2015 12:00:00 AM |
| **Action** | Staff Letter | | |
| **Action Type** | ENFORCEMENT | **Date** | 1/26/2015 12:00:00 AM |
| **Action** | Site Visit / Inspection / Sampling | | |
| **Action Type** | RESPONSE | **Date** | 3/25/2015 12:00:00 AM |
| **Action** | Site Assessment Report | | |
| **Action Type** | ENFORCEMENT | **Date** | 4/7/2015 12:00:00 AM |
| **Action** | Closure/No Further Action Letter | | |
| **Action Type** | RESPONSE | **Date** | 4/14/2015 12:00:00 AM |
| **Action** | Site Assessment Report | | |
| **Action Type** | RESPONSE | **Date** | 4/20/2015 12:00:00 AM |
| **Action** | Removal Action Complete | | |

**43B** DIANA AVENUE
665 DIANA AVENUE, MORGAN HILL, CA
Type: Contaminated Sites List (CSL)
Source: California EPA Site Portal
Record ID: CAREGCSL-888152

## Record Details

| | |
|---|---|
| **Facility Program** | Cleanup Program Site |

**44** DEPRESSURIZED TECHNOLOGIES INT~KOCO MOTION US / DINGS'
Records: 44A,
Site ID: 1655907757
Distance: 4684 ft, North West

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**44A** DEPRESSURIZED TECHNOLOGIES INT
335 COCHRANE CIR, MORGAN HILL, CA
Type: Contaminated Sites List (CSL)
Source: California Department of Toxic Substances Control's EnviroStor list
Record ID: CAICELIS-3001585

## Record Details

| | | | |
|---|---|---|---|
| **Epa Id** | CAD983665068 | **Site Type** | INSPECTION |
| **Status** | No Action | **Estimated Status** | Closed case or No Further Action |

## Inspections

| | | | |
|---|---|---|---|
| **Epa Id** | CAD983665068 | **Action Type** | Compliance Evaluation Inspection - Standardized Permit |
| **Action Date** | 2003-01-28 00:00:00 | **Violation Class** | No Violations |

| | | | |
|---|---|---|---|
| **Epa Id** | CAD983665068 | **Action Type** | Compliance Evaluation Inspection - Standardized Permit |
| **Action Date** | 1999-03-26 00:00:00 | **Violation Class** | Minor |
| **Return To Compliance Date** | 1999-03-30 00:00:00 | | |

**45** DON VITO OZUNA FOOD CORP
Records: 45A,
Site ID: 863239013
Distance: 4732 ft, North

**45A** DON VITO OZUNA FOOD CORP
180 COCHRANCE CIR, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: US EPA's Resource Conservation and Recovery Act Database
Record ID: NARCRATS-CAL000444379

## Record Details

| | | | |
|---|---|---|---|
| **Source Type** | Implementer | **Receive Date** | 03/15/2019 |
| **Non Notifier** | Not a non-notifier | **Acknowledge Date** | 20190315 |
| **Location Country** | US | **Contact Phone** | 408-465-2010 x |
| **Fed Waste Generator** | Not a Generator | **State Waste Generator** | Small Quantity Generator |
| **Short Term Generator** | No | **Importer Activity** | No |
| **Mixed Waste Generator** | No | **Transporter** | No |
| **Transfer Facility** | No | **Tsd Activity** | Yes |
| **Recycler Activity** | Yes | **Onsite Burner Exemption** | No |
| **Furnace Exemption** | No | **Underground Injection Activity** | No |

| | | | |
|---|---|---|---|
| **Off Site Receipt** | No | **Universal Waste Dest Facility** | Yes |
| **Used Oil Transporter** | No | **Used Oil Transfer Facility** | No |
| **Used Oil Processor** | No | **Used Oil Refiner** | No |
| **Used Oil Burner** | No | **Used Oil Market Burner** | No |
| **Used Oil Spec Marketer** | No | **Subpart K College** | No |
| **Subpart K Hospital** | No | **Subpart K Nonprofit** | No |
| **Subpart K Withdrawal** | No | **Large Quantity Handlers Of Universal Wastes** | No |
| **Recognized Trader Importer** | No | **Recognized Trader Exporter** | No |
| **Slab Importer** | No | **Slab Exporter** | No |
| **Public Notes** | Contact DTSC for information. | **Subpart P Healthcare** | N |
| **Subpart P Reverse Distributor** | N | **Location Latitude** | 37.147654 |
| **Location Longitude** | -121.66407 | **Location Gis Primary** | N |
| **Location Gis Origin** | AG | **Contact Language** | EN |
| **Contact Address** | 180 COCHRANCE CIR, MORGAN HILL, CA 95037 | **Contact Name** | MICHAEL OZUNA |
| **Naics** | ALL OTHER MISCELLANEOUS FOOD MANUFACTURING | **Violations** | No Violations |
| **Online Data Url** | http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=CAL000444379&pgm_sys_acrnm_in=RCRAINFO | | |

## Owner and Operator Info

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CO | **Owner Operator Name** | SEVERO OZUNA |
| **Owner Operator Type** | O | **Phone** | 408-465-2010 x |
| **Address** | 180 COCHRANCE CIR, MORGAN HILL, CA 95037 | | |

| | | | |
|---|---|---|---|
| **Owner Operator Indicator** | CP | **Owner Operator Name** | MICHAEL OZUNA |
| **Owner Operator Type** | O | **Phone** | 408-465-2010 x |
| **Address** | 180 COCHRANCE CIR, MORGAN HILL, CA 95037 | | |

**46** RYAN PROPERTIES
Records: 46A,

Site ID: -1400065865
Distance: 4757 ft, East

# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**46A**

RYAN PROPERTIES
E. MAIN AVE. & EAST LANE, MORGAN HILL, CA
Type: Contaminated Sites List (CSL)
Source: California Department of Toxic Substances Control's EnviroStor Cleanup Sites List

Record ID:
CAENSTOR-43010015

## Record Details

| | | | |
|---|---|---|---|
| **Site Type** | Evaluation | **Site Type Detailed** | Evaluation |
| **Acres** | 20 | **Apn** | NONE SPECIFIED |
| **National Priorities List** | NO | **Regulatory Agencies Involved** | NONE SPECIFIED |
| **Lead Agency** | NONE SPECIFIED | **Supervisor** | Denise Tsuji |
| **Division Branch** | Cleanup Berkeley | **Site Code** | 201524 |
| **Congressional District** | 18 | **Special Program** | EPA - PASI |
| **Status** | No Further Action | **Status Date** | 2006-07-10 00:00:00 |
| **Past Uses** | AGRICULTURAL-ROW CROPS | **Potential Media Affected Description** | No Media Affected |
| **Potential Coc Description** | NONE SPECIFIED, No Contaminants found | **Confirmed Coc Description** | NONE SPECIFIED |
| **Site Mgmt Req Description** | NONE SPECIFIED | **Estimated Status** | Closed case or No Further Action |

## Alias Names for Sites

| | | | |
|---|---|---|---|
| **Alias Type** | Alternate Name | **Alias** | RYAN PROPERTIES |
| **Alias Type** | Project Code (Site Code) | **Alias** | 201524 |
| **Alias Type** | Envirostor ID Number | **Alias** | 43010015 |

## Completed Actions

There were a total of 52 records in the Completed Actions table. We are only displaying 50 of those in this report in order to keep the size of this report manageable. If you would like the full site record, please contact the responsible regulatory agency noted above.

| | | | |
|---|---|---|---|
| **Area Name** | PROJECT WIDE | **Document Type** | Site Screening |
| **Completed Date** | 8/13/1996 12:00:00 AM | **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.

**Area Name** PROJECT WIDE
**Completed Date** 1/10/2000 12:00:00 AM
**Document Type** Site Screening
**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.

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# MapHazardsPro Radius Search Report

## Surrounding Sites Details

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|---|---|---|---|
| **Area Name** | PROJECT WIDE | **Document Type** | Site Screening |
| **Completed Date** | 8/13/1996 12:00:00 AM | **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. |

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# MapHazardsPro Radius Search Report

## Surrounding Sites Details

| | | | |
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| | | | |
|---|---|---|---|
| **Area Name** | PROJECT WIDE | **Document Type** | Site Screening |
| **Completed Date** | 8/13/1996 12:00:00 AM | **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. |

| | | | |
|---|---|---|---|
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|---|---|---|---|
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| **Completed Date** | 8/13/1996 12:00:00 AM | **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. |

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|---|---|---|---|
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| **Completed Date** | 8/13/1996 12:00:00 AM | **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 |

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**Area Name** PROJECT WIDE
**Completed Date** 1/10/2000 12:00:00 AM
**Document Type** Site Screening
**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.

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**Completed Date** 1/10/2000 12:00:00 AM
**Document Type** Site Screening
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**Area Name** PROJECT WIDE
**Completed Date** 8/13/1996 12:00:00 AM
**Document Type** Site Screening
**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.

**Area Name** PROJECT WIDE
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**Document Type** Site Screening
**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.

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# MapHazardsPro Radius Search Report

## Surrounding Sites Details

**47** GMP PLATING INC
Records: 47A,

Site ID: -278764313
Distance: 4763 ft, North East

**47A** GMP PLATING INC
740 JARVIS DR, MORGAN HILL, CA
Type: Treatment, Storage and Disposal Sites (TSD)
Source: California EPA Site Portal

Record ID:
CAREGTSD-393927

## Record Details

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|---|---|---|---|
| **Ei Id** | 10355452 | **Facility Program** | Hazardous Waste Onsite Treatment |

## Violations

| | | | |
|---|---|---|---|
| **Violation Date** | 8/5/2015 12:00:00 AM | **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** | Returned to compliance on 09/04/2015. Noted one 55 gallon steel drum holding used oil with a start date of 8/10/14 marked on it. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HWLQG |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 9/27/2018 12:00:00 AM | **Citation** | 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8) |
| **Violation Description** | Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency. | **Violation Notes** | Returned to compliance on 10/30/2018. Documented tank inspection logs were not available at the time of the compliance inspection. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | PBR |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 8/5/2015 12:00:00 AM | **Citation** | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| **Violation Description** | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. | **Violation Notes** | Returned to compliance on 09/04/2015. Noted water outside of the containment along the alodine line. Mr. Gutierrez indicated it was from the overspray from the air drying of parts exiting tank 1. This tank holds a corrosive material. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HWLQG |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 11/4/2021 12:00:00 AM | **Citation** | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| **Violation Description** | Failure to properly label hazardous waste accumulation containers with the following requirements: \"Hazardous Waste\", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. | **Violation Notes** | Returned to compliance on 12/02/2021. Bucket under sink in QA/QC lab used to collect test materials is unlabeled. The bin under the press was missing the start date. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HWLQG |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 9/27/2018 12:00:00 AM | **Citation** | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| **Violation Description** | Failure to properly label hazardous waste accumulation containers with the following requirements: \"Hazardous Waste\", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. | **Violation Notes** | Returned to compliance on 10/30/2018. 2x55 gallon drums holding used oil located outside in the parts storage area were marked only \"used oil\" and missing all other required information. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HWLQG |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 9/27/2018 12:00:00 AM | **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 10/25/2018. Facility has made changes to the way it purchases and stores chemicals, in may instances moving from storage of multip 55 gallon drums to storage in single 275 totes. HMBP inventory does not reflect this. While this is did not manifest itself in a 100% increase in quantity of any chemical, it is a substantial change in the handler's operation and method of storage. |
| **Violation Division** | Santa Clara County Environmental Health | **Violation Program** | HMRRP |
| **Violation Source** | CERS | | |

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|---|---|---|---|
| **Violation Date** | 11/4/2021 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 11/4/2021 12:00:00 AM | **Citation** | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| **Violation Description** | Tiered Permitting - Administration/Documentation - General | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | PBR | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 9/27/2018 12:00:00 AM | **Citation** | HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a) |
| **Violation Description** | Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HWLQG | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 8/5/2015 12:00:00 AM | **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 amount of both introductory and continuing training that will be given to each person filling a position. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | PBR | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 8/5/2015 12:00:00 AM | **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 Division** | Santa Clara County Environmental Health |
| **Violation Program** | HMRRP | **Violation Source** | CERS |

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|---|---|---|---|
| **Violation Date** | 9/27/2018 12:00:00 AM | **Citation** | 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52 |
| **Violation Description** | Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.) | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HWLQG | **Violation Source** | CERS |

| | | | |
|---|---|---|---|
| **Violation Date** | 11/4/2021 12:00:00 AM | **Citation** | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| **Violation Description** | Failure to determine if the waste generated is a hazardous waste. | **Violation Division** | Santa Clara County Environmental Health |
| **Violation Program** | HWLQG | **Violation Source** | CERS |

## Enforcements

| | | | |
|---|---|---|---|
| **Enforcement Action Date** | 8/5/2015 12:00:00 AM | **Enforcement Action Type** | Notice of Violation (Unified Program) |
| **Enforcement Action Description** | Notice of Violation Issued by the Inspector at the Time of Inspection | **Enforcement Action Notes** | |
| **Enforcement Action Division** | Santa Clara County Environmental Health | **Enforcement Action Program** | HMRRP |
| **Enforcement Action Source** | CERS | | |

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| **Enforcement Action Division** | Santa Clara County Environmental Health | **Enforcement Action Program** | PBR |

**Enforcement Action Source** CERS

# MapHazardsPro Radius Search Report

## List of Unlocatable Sites

| Address | Site Name(s) | Site Type(s) | Site ID(s) |
|---|---|---|---|
| COCHRANE RD, MORGAN HILL, CA | SCVWD-ANDERSON DAM<br>SCVWD-ANDERSON HYDROELECTRIC FACIL | HAZMAT | CACUPAHM-10117021<br>CACUPAHM-10117039 |
| MONTEREY RD, MORGAN HILL, CA | EL CAMINO PACKING | HAZMAT | CACUPAHM-10357048 |

# MapHazardsPro Radius Search Report

## About This Report

The databases searched to compile the enclosed report are gathered from numerous federal, state and local governing environmental entities. All of the databases required to be searched by ASTM Standard E 1527 - Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process "Standard Environmental Records Sources" have been included in this report, and searched to the required distances from the subject property. Additionally, Cypress Technology Solutions, Inc (CTS) has acquired other valuable databases and integrated them into the Cypress STARReport System in order to provide more valuable information to our clients regarding hazardous materials storage and release sites within a one-mile radius from the subject property.

ECS has created a sophisticated data update system, keeping our report databases as current as possible (surpassing ASTM E1527 requirements). ECS consistently requests and updates data from each of the government agencies used to create this report. Depending on the type of database, records are updated at the agencies at varying intervals (daily, monthly, quarterly, semi-annually, or annually). An overall data update (including all available updates) is loaded into our specialized software on a quarterly basis.

CTS has created a sophisticated data update system, keeping our report databases as current as possible (surpassing ASTM E1527 requirements). CTS consistently requests and updates data from each of the government agencies used to create this report. Depending on the type of database, records are updated at the agencies at varying intervals (daily, monthly, quarterly, semi-annually, or annually). An overall data update (including all available updates) is loaded into our specialized software on a quarterly basis. It should be clearly understood that this database/map report lists only reported and accurately entered sites. Numerous sites have yet to be discovered and therefore are not yet listed by any governmental agency. The most effective way to determine if a site may be listed by a government agency in the future is by performing a Transaction Screen or Phase I Environmental Site Assessment, which include a professional site inspection and review of historical records. This radius report satisfies only one subsection requirement found within the ASTM Phase I Environmental Site Assessment reporting requirements. This report should not be considered a Phase I Environmental Site Assessment. If no sites are found for a database searched, the database and its description are excluded from the report details so as to report recorded sites only. Sites that include erroneous or incomplete address information may not show up on the report. Every attempt is made to include a listing of these unlocated sites in the report where there is a possibility of their impacting the subject property, but no guaranty can be made.

ECS has used a technology called Geocoding to locate the sites on the map. While this technology is the standard of care in the industry and is generally reliable for well formatted, complete and correct addresses, due to the limitations of this technology no guarantee of the accuracy of site placement can be made.

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## DISCLAIMER

This report contains data obtained from multiple governmental agencies. CTS cannot insure the accuracy of the enclosed information. CTS are in no way responsible for errors and/or omissions occurring in data, data conversion, or for the client's use of the information (report). CTS and its affiliates cannot be held liable for accuracy, storage, loss or expense suffered by customers resulting directly or indirectly from any data provided by CTS. No warranty expressed or implied is made in any way in connection with this report.

CTS has researched and obtained certain local, State and Federal environmental databases (Data) to assist its client's in meeting the requirements of ASTM Standards. CTS has obtained Data that is readily available and of adequate quality to be included in this report. As of the date of this report, there are certain Data that are either not yet available or are not of adequate quality and therefore are not included in this Report.

# MapHazardsPro Radius Search Report

## Searched Databases

### NPL: National Priority List Sites

Sites which are found on the NPL database or the Proposed NPL database. NPL sites are a special category among National Superfund (CERCLA) Sites listed in the Environmental Protection Agency's (EPA) CERCLIS database. NPL sites are of serious, high concern and priority based on a national comparison to sites needing investigations and contamination cleanup activities (remediation). These sites, some of the worst in the nation, normally contain high levels of various contaminants that have spread over relatively long distances and usually require long term, highly expensive remediation technologies. Proposed NPL sites are of serious concern and are in the process of being evaluated for categorization as National Priority List sites.Delisted NPL sites have been removed (delisted) from the NPL if no further response or action is appropriate at the site, per EPA guidelines.

- US EPA's Superfund Enterprise Management System Database

### CORRACTS: Corrective Action Sites

CORRACTS (Corrective Action Sites) is a subset of data found within the Federal RCRA database (RCRIS) or other state database. RCRA Corrective Action is the process by which areas at a hazardous waste facility are evaluated and, if necessary, are cleaned up. Transportation, Storage and Disposal facilities are often also listed as CORRACTS facilities.

- US EPA's Resource Conservation and Recovery Act Database

### TSD: Treatment, Storage and Disposal Sites

TSDs are subsets of data found within the Federal RCRA database (RCRIS) or other state database. TSD sites treat, store and/or dispose of hazardous materials and are federally permitted. TSD facilities are often also listed as CORRACTS facilities.

- California EPA's CUPA facilities database
- California EPA Site Portal
- Fresno County CUPA Facilities List
- Marin County CUPA Facilities List
- Nevada County CUPA Facilities List
- San Francisdco Dept of Public Health HMUPA Facilities List
- US EPA's Resource Conservation and Recovery Act Database

### DEFENSE: FUDS and DOD Sites

These sites are Formerly Used Defense Sites (FUDS) and Department of Defense (DOD sites). The U.S. Army Corps of Engineers and/or the U.S. Department of Defense is actively working or will be taking the necessary steps to address any cleanup activities needed on these properties.

- Army Corps of Engineers' Formerly Used Defense Interim Risk Management Sites Layer
- Army Corps of Engineers' Formerly Used Defense Projects Sites Sites Layer
- Army Corps of Engineers' Formerly Used Defense Properties Layer
- California Department of Toxic Substances Control's EnviroStor Cleanup Sites List
- California EPA Site Portal
- California State Water Resources Control Board's Geotracker Military Site Cleanup List
- Fresno County CUPA Facilities List

# MapHazardsPro Radius Search Report
## Searched Databases

### BROWN: Brownfields Cleanup and Reuse Database

The U.S. Environmental Protection Agency (EPA) defines a Brownfield site as "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." Common examples of Brownfield sites are abandoned gas stations and dry cleaners, railroad properties, factories, and closed military bases. Brownfield sites are located throughout the country, and the U.S. EPA as well as state governments have compiled a listing of these sites. Voluntary Cleanup Program Sites are sometimes also included in this category.

- **EPA's Assessment, Cleanup And Redevelopment Exchange System (ACRES) database**

### CSL: Contaminated Sites List

State or Local Contaminated Sites databases. These databases include local and state-designated hazardous waste sites, spill sites, superfund sites, voluntary cleanup program sites and land disposal sites. In general, these sites are currently undergoing remediation for on site contamination, remedation has been completed and/or remediation is proposed. In states where a specific Contaminated Sites database is not maintained, the CERCLIS database will contain applicable information on contaminated sites.

- **California Department of Toxic Substances Control's EnviroStor Cleanup Sites List**
- **California Department of Toxic Substances Control's EnviroStor list**
- **California EPA Site Portal**
- **California State Water Resources Control Board's Geotracker Cleanup Program Sites**
- **California State Water Resources Control Board's Geotracker Landfill Cleanups List**
- **Fresno County CUPA Facilities List**

### DEED: List of Deed Restrictions

The implementation of recorded land use restrictions within property deeds is one of the methods agencies use to protect the public from unsafe exposures to hazardous substances and wastes. Sites with deed restrictions are often contaminated, however levels of contaminants and methods used to control migration of contaminants are controlled and approved by the agency. These are also called Environmental Covenants or Use Restrictions

- **California Department of Toxic Substances Control's Deed Restrictions list**
- **California DTSC's HWMP Land Use Restrictions List**

### SEMS: Superfund Database

Sites which are found on the Superfund Enterprise Management System (SEMS) database. The SEMS database contains information on hazardous waste sites, site inspections, preliminary assessments, and remediation of hazardous waste sites under CERCLA (Superfund). The database contains general information on sites including location and status. This database includes those SEMS sites not included on the NPL or Proposed NPL databases. This includes archived sites determined to be "No Further Remedial Action Planned (NFRAP) sites are contained within this database. Archived sites may be properties where, following an initial investigation, no contamination was found, contamination was removed quickly, or the contamination was not serious enough to require Federal Superfund action. The SEMS database is a newer version of the CERCLIS database and the current SEMS version does not export as much information as the CERCLIS database once did.

- **US EPA's Superfund Enterprise Management System Database**

# MapHazardsPro Radius Search Report
## Searched Databases

### CONTROLS: Institutional and Engineering Controls

U.S. EPA's and State Engineering Control Sites List and/or Institutional Control Sites List. The Engineering Control Sites list are facilities that have engineered controls in place, such as capping, containment, slurry walls, extraction wells and/or treatment methods that are intended to manage environmental and health risks by reducing contamination levels at a site, or limiting exposure pathways. The Institutional Control Sites list are administrative or legal devices, such as deed restrictions, to ensure that engineering controls stay in place and/or to ensure that land use restrictions stay in place.

- **U.S. Environmental Protection Agency's Engineering Controls list**

### LUST: Leaking Underground Storage Tanks

Leaking Underground Storage Tank records contain an inventory of reported leaking underground fuel storage tank incidents. Thousands of underground storage tanks have leaked within the United States, and both open and closed cases are reported on this list. These leaks can affect subsurface soils and groundwater. Both state and local agencies oversee and track these sites.

- **California EPA Site Portal**
- **California State Water Resources Control Board's Geotracker Leaking Underground Storage Tank list**
- **El Segundo City CUPA Remediation Tanks List**
- **EPA's Tribal UST and LUST Data**
- **Fresno County CUPA Facilities List**

### PFAS: PFAS Chemical Detection Sites

According to the United States Environmental Protection Agency, Per- and polyfluoroalkyl substances (PFAS) are widely used, long lasting chemicals, components of which break down very slowly over time. There are thousands of PFAS chemicals, which are found in many different consumer, commercial, and industrial products. PFAS are found in water, air, fish, and soil at locations across the nation, and due to their widespread use and persistence in the environment, the chemicals are found in the blood of people and animals and at low levels in a variety of food products. Scientific studies have shown that exposure to some PFAS in the environment may be linked to harmful health effects in humans and animals.

- **California State Water Resources Control Board's Statewide PFAS Sampling Database**
- **US EPA's PFAS UCMR5 Database**

### SWLF - Solid Waste Landfilles

The SWLF database contains information on solid waste facilities, operations, and disposal sites. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

- **California EPA Site Portal**
- **California Integrated Waste Management Board's Landfill list**
- **Fresno County CUPA Facilities List**
- **Los Angeles County Methane Producing Landfills List**
- **Los Angeles County Public Health's Landfill list**

### WELLS: Water Wells

Public Water Wells. Due to security reasons, limited information on public wells is available.

- **Municipal Water Wells**

# MapHazardsPro Radius Search Report
## Searched Databases

### HAZMAT: Hazardous Materials Storage and Incident Records

This data includes information on hazardous materials storage, use and disposal sites as well as incident reports, hazardous materials inventory and business plan documents, spills and releases.

- 
- Alameda County Environmental Health CUPA List
- CA DTSC Envirostor Hazardous Waste List
- Calaveras County CUPA Facilities List
- California Department of Toxic Substances Control's EnviroStor Cleanup Sites List
- California EPA's CUPA facilities database
- California EPA Site Portal
- California State Water Resources Control Board's Waste Discharge System list
- California State Water Resources Control Board's Waste Water Discharger list
- Contra Costa County's Site List
- Drug Enforcement Administration's Clandestine Drug Labs List
- Fresno County CUPA Facilities List
- Kern County CUPA Business Plan and HazMat Facilities List
- Los Angeles City CUPA Hazardous Materials Inventory List
- Marin County CUPA Facilities List
- Napa County Hazardous Materials Inventory Database
- Napa County's Local Oversight Program Hazardous Material Site list
- Nevada County CUPA Facilities List
- Roseville City CUPA Facilities List
- San Francisco Department of Public Health's Hazardous Material Site list
- San Mateo County Environmental Health's Business Inventory list
- Union City CUPA Historical Facilities List
- U.S. Environmental Protection Agency's ECHO Database
- U.S. Environmental Protection Agency's Toxics Release Inventory Database 1987-2015
- U.S. Environmental Protection Agency's Toxics Release Inventory Database 2016 On

# MapHazardsPro Radius Search Report

## Searched Databases

### ERNS: Emergency Response Notification System

Sites listed as having a reported release of oil and hazardous substances that have been called into the Federal and/or state agencies. Minor to major spills are reported and these cases are sometimes turned over to other regulatory agencies for further investigation.

- California EPA Site Portal
- California Office of Emergency Services RIMS Database
- National Response Center's Emergency Response Notification System list
- National Response Center's Emergency Response Notification System list 1989 and Prior
- Office of Hazardous Materials' Hazardous Materials Incident Database, 1993-2004
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2005-2006
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2007-2008
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2009
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2010
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2011
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2012
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2013
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2014
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2015
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2016
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2017
- Office of Hazardous Materials Hazardous Materials Incident Database, 2018
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2019
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2020
- Office of Hazardous Materials' Hazardous Materials Incident Database, 2021

### GENERATOR: Small and Large Hazardous Materials Generators

GENERATORS is a subset of data found within the Federal RCRA database (RCRIS) or other state GENERATORS list. RCRA GENERATORS are federally permitted generators of varying amounts of hazardous materials. A listing on the GENERATOR database does not directly indicate a release has occurred, only that the site generates hazardous materials.

- Calaveras County CUPA Facilities List
- California EPA's CUPA facilities database
- California EPA Site Portal
- Contra Costa County Health Services Facilities Database
- Federal EPA's eManifest database
- Fresno County CUPA Facilities List
- Marin County CUPA Facilities List
- Nevada County CUPA Facilities List
- San Francisdco Dept of Public Health HMUPA Facilities List
- US EPA's Resource Conservation and Recovery Act Database

# MapHazardsPro Radius Search Report
## Searched Databases

### UST: Underground Storage Tank Sites

The databases include permitted active, inactive and closed UST facilities recorded with the below mentioned agencies. A listing on the UST databases does not directly indicate a release has occurred, only that the site currently or historically contained an underground storage tank.

- Abandoned Underground Storage Tank Intitiative
- Calaveras County CUPA Facilities List
- California EPA's CUPA facilities database
- California EPA Site Portal
- California State Water Resources Control Board's Underground Storage Tank List, Historical
- Contra Costa County Health Services Facilities Database
- EPA's Tribal UST and LUST Data
- Fresno County CUPA Facilities List
- Geotracker Distribution of CERS USTs
- Kern County Archived UST List
- Kern County Historical UST List
- Los Angeles City CUPA UST List
- Los Angeles City Historical UST List
- Marin County CUPA Facilities List
- Marin County's Underground Storage Tank list
- Napa County's Local Oversight Program Underground Storage Tank list
- Nevada County CUPA Facilities List
- Plumas County CUPA Closed UST Facilities List
- Riverside County CUPA Inactive UST Facilities List
- Roseville City CUPA Tanks List
- San Francisdco Dept of Public Health HMUPA Facilities List
- Santa Cruz County Environmental Health Services' Site Mitigation list

### AST: Aboveground Storage Tank Facilities

Permitted active, inactive and closed AST facilities recorded with the state or local agencies are included. A listing on the AST database does not directly indicate a release has occurred, only that the site currently or historically contained an aboveground storage tank.

- California EPA's CUPA facilities database
- California EPA Site Portal
- Contra Costa County Health Services Facilities Database
- Fresno County CUPA Facilities List
- Los Angeles City CUPA AST List
- Marin County CUPA Facilities List
- Nevada County CUPA Facilities List
- Roseville City CUPA Facilities List

# MapHazardsPro Radius Search Report
## Searched Databases

### EMISSIONS: Air Emissions and Dry Cleaner Sites

Sites found on various air emissions databases like dry cleaners and related facilities that have air emissions permits with the state and/or local air quality district.

- Amador Air Quality Management District Dry Cleaner List
- Antelope Valley Air Quality Management District Dry Cleaner List
- Bay Area Air Quality Management District Dry Cleaner List
- Butte County Air Quality Management District Dry Cleaner List
- Calaveras County AQMD Drycleaners inventory
- Eastern Kern Air Quality Management District Dry Cleaner List
- El Dorado Air Quality Management District Dry Cleaner List
- Feather River Air Quality Management District Dry Cleaner List
- Fed EPA Integrated Compliance Information System`Drycleaner Extract
- Glenn Air Quality Management District Dry Cleaner List
- Great Basin Air Pollution Control District Drycleaner Permits List
- Imperial Air Quality Management District Dry Cleaner List
- Lake County AQMD Drycleaners inventory
- Mendocino County AQMD Drycleaners inventory
- Mojave Desert Air Quality Management District Dry Cleaner List
- Monterey Air Quality Management District Dry Cleaner List
- North Coast Air Quality Management District Dry Cleaner List
- Northern Sierra Air Quality Management District Dry Cleaner List
- North Sonoma Air Pollution Control District Drycleaner Permits List
- Placer Air Quality Management District Dry Cleaner List
- Sacramento Air Quality Management District Dry Cleaner List
- San Diego Air Quality Management District Dry Cleaner List
- San Diego Air Quality Management District Retired Dry Cleaner List
- San Luis Obispo Air Quality Management District Dry Cleaner List
- Santa Barbara Air Quality Management District Dry Cleaner List
- South Coast AQMD Drycleaners inventory
- Stasta County AQMD Drycleaners inventory
- Tehama County AQMD Drycleaners inventory
- Tuolumne Air Quality Management District Dry Cleaner List
- Ventura Air Quality Management District Dry Cleaner List
- Yolo-Solano Air Quality Management District Dry Cleaner List

### HAZNET: Hazardous Waste Information System

HAZNET databases track hazardous materials from "cradle to grave". Some of the sites listed are licensed transportation companies but most are facilities that have had hazardous materials transported off the site or have received hazardous materials

- California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List.
- California Department of Toxic Substance Controls's Hazardous Waste Transportation System 1993-2012 Tanner List. Includes Nationally relevant data!
- California Department of Toxic Substances Control's Hazardous Waste Transporters list
- New Jersey Dept of Environmental Protection's Manifest Database

# HIG Research Summary

**Site Location**
17905 Monterey Road
Morgan Hill, CA

**Requested by**
Phase-1 Environmental Services
5216 Harwood Road
San Jose, CA

**HIG Project #**
2090954
**Client Project #**
P1-05-16-2025
**Date Created**
05/19/2025

Historical Information Gatherers

This Research Summary identifies the products and services provided by Historical Information Gatherers, Inc. (HIG) for the above referenced site location. All products are provided as PDFs unless otherwise noted.

## Historical Aerial Photographs

Aerial photographs of the site location were used to create a multi-page file named AerialPhotos. Each aerial photograph has a title block that includes the year and scale of the photograph as well as project information submitted at the time the order was placed. The years provided are:

*1939, 1953, 1956, 1963, 1968, 1971, 1974, 1981, 1987, 1993, 1998, 2005, 2009, 2012, 2016, 2020, 2024*

## City Directory Pages/Abstracts

**Research Methodology:** A search was conducted for city directories that include coverage of the site area using HIG's City Directory Collection and other sources, if needed. Directories for the following years were identified for the site area. A comma between date ranges indicates a gap of 10 years or more in available city directories:

*San Jose; 1922-2018*
*Gilroy; 1964-1985*

The above listed directories were reviewed at approximate 5 year intervals to determine if the street(s) specified in the order were included in the directories and had listings for the site area. HIG attempted to identify former street names and aliases and if identified, these were also included in the review.

**Research Results:** City directory information, when provided, was used to create a multi-page file(s) named CD- followed by the street name. When City Directory Pages are provided, the publication name and date are shown at the top of each page. When a City Directory abstract is provided, the first page of the abstract includes the relevant publication information. The years of coverage identified for each street and any identified historical street names are as follows:

*Monterey Road (1964-2018) (Address numbers change in 1968)*

## Topographic Maps

The HIG Historical Map Collection was searched for topographic maps for the site location and adjoining properties. Maps from the HIG Collection were used to create a multi-page file named TopoMaps. The years provided are:

*1917, 1939, 1955, 1968, 1973, 1980, 2009, 2012, 2015, 2018*

Up to four different topographic maps may have been used to create a unified map showing the site location in the center. Unified maps show subdued modern topo features where corresponding maps of the same year were not published. The date in large font on each map is the date HIG has attributed to the map based on the date of first publication, or the most recent date of map inspection or revision. The definitions below provide clarification regarding the dates included in the HIG title block for each map.

**Base Map Year** - The year when a topographic map was first published or the date the map was significantly revised and given a new base map date.
**Photo Year** - The date of the most recent aerial photography used to create, revise, or inspect the map.
**Photoinspected Year** - The year the base map was compared to a more recent aerial photograph. If the comparison showed that no changes were needed, the map was marked photoinspected and no changes were made to the map.
**Photorevised Year** - During the photo inspection process, if enough changes were observed, the map would be revised by adding the new features. These changes were not field checked and are shown in purple on the

photorevised maps.

## Disclaimer & Limitation of Liability

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# ATTACHMENT F

## Resumes

**Christopher G. Solomon, Co-Founder, CEO, COO**
**ASTM-Qualified Phase I, II & III Environmental Professional**
chris@sveginc.com

**Hubbard College Graduate (Statistical Business Management), 40- Hour OSHA HAZWOPER, ASTM Update Training, Phase I & Phase II Vapor Recovery Training**

30 years in the environmental consulting industry - environmental compliance, operations, sales, marketing, administration, production, and fuel station construction.

**Areas of Experience:**

- Phase I ESA's
- Phase II Investigations
- Environmental Remediation
- UST Tank Removals & Installation
- Fuel Station C-Store Construction
- Fuel Station Compliance
- CARB Compliance
- Environmental Risk Reports
- Monitoring Well Installation
- UST Operation Management
- Project Management

**Environmental Experience, Management, and History:**

- **Founder, Owner CGS Sampling Specialists & Speedy Permit Search; 1994 – 1997.** Specialized in groundwater monitoring well installation, testing and Phase II Investigations. Environmental and Structural permit search provider for real property transactions.

- **Contracted Project Manager, PIERS Environmental Services 1994 – 1997.** 300+ Phase II Investigations, Phase I Environmental Site Assessments and dozens of environmental remediation projects.

- **Director of Production/COO, E/Risk Information Services 1997-1999.** Natural Hazard Disclosure Reports. Achieved 600% growth during 1999. E/Risk was sold in late 1999 to a public company.

- **Co-Founder ERS South 2000 - 2007**. Fuel station construction, underground tank removal and installations, CARB regulatory compliance.

- **Research & Development AltGas Technology & Lifeforce Energy 2007 – 2014**. Co-developed environmental emissions reduction systems, split unit Class 8 HVAC systems and alternative fuel injection for diesel engines. Environmental regulatory consulting and emission certifications.

- **Co-Founder, Phase-1 Environmental Services/ Silicon Valley Environmental Group Inc. 2014 - Present**. 2000+ Phase I Environmental Site Assessments, Phase II Environmental Site Assessments, Underground Storage Tank Removals and Remediation Projects.