



**Regular Meeting Agenda
Planning Commission**

LIAM DOWNEY - CHAIR

PAUL LAKE - VICE-CHAIR

MOHAMMAD HABIB - PLANNING COMMISSIONER

MALISHA KUMAR - PLANNING COMMISSIONER

JAMES WILSON - PLANNING COMMISSIONER

JOSEPH MUELLER - PLANNING COMMISSIONER

WAYNE TANDA - PLANNING COMMISSIONER

Tuesday, May 13, 2025 7:00 PM

**Council Chamber Building, West Conference Room
17555 Peak Avenue, Morgan Hill, CA 95037**

MEETING PARTICIPATION

Morgan Hill Planning Commission meetings are held in person. The community can participate by attending in person, joining via Zoom (video/teleconference), or watch the meeting live on Facebook. Please note, due to the alternative location site for this particular meeting, live-streaming will not be available on the City's website. The recording will be uploaded to the City's website at a later time for public access.

Those wishing to participate in the meetings remotely must register in advance at <https://bit.ly/PlanningCommissionMtg>. Additionally, Zoom participants must be running the latest version or will be required to update to the latest version before being able to join the meeting remotely.

Remote participation is also available by calling (669) 900-9128 and entering webinar id: 862 0324 6251#. Dial *9 to raise your hand, and be called upon to speak for up to 3 minutes. Dial *6 to unmute.

As a courtesy, and technology permitting, for members who attend online, the City cannot guarantee that the public's access to online technology will be uninterrupted, and technical difficulties may occur from time to time. Unless required by the Ralph M. Brown Act, the meeting will continue despite technical difficulties for participants using the online option.

PUBLIC COMMENT

Public comment may be offered verbally at the meeting or in writing before the meeting.

Those attending remotely may only offer public comment for items on the agenda in any of these three categories:

- Consent Calendar
- Other Business
- Public Hearings

Public comment will be heard from those attending in person first with the submission of a speaker card. Once that is complete, we will move to those on Zoom that have their hand raised. Following public comment from Zoom, we will close the public comment period for that item.

Remote public comment for items not on the agenda will not be accepted.

Written public comment may be submitted to the Planning Office:

- In person at the Planning Commission Meeting;
- Via email to pcpubliccomment@morganhill.ca.gov; or
- Hand delivered or mailed to the Planning Division at 17575 Peak Avenue, Morgan Hill, CA 95037

Please email your comments to the Planning Office no later than 3:00 p.m. on Monday (the day before the Planning Commission meeting) so that your comments can be submitted to the members of the Planning Commission with sufficient time to review them. You may continue to provide written comments up to noon on Tuesday (the day of the meeting), although Planning Commissioners may not have sufficient time to review them before the meeting. Public comments submitted to the Planning Division after noon (12:00 p.m.) the day of the meeting will be provided to the Planning Commission as time allows.

Written comments WILL NOT be read aloud during the Planning Commission Meeting. Please note that written comments are posted on the City's website. It is recommended that you do not include any personal information that you do not want to be posted on the web. Please be advised that communications directed to the Planning Commission are public records and are subject to disclosure pursuant to the California Public Records Act and Brown Act unless exempt from disclosure under the applicable law. Communications will NOT be edited for redactions and will be printed/posted as submitted.

AMERICANS WITH DISABILITIES ACT (ADA)

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact the Planning Office at (408) 310-4709 or by email at planning@morganhill.ca.gov. Requests must be made as early as possible and at least two full business days before the start of the meeting.

CALL TO ORDER

ROLL CALL ATTENDANCE

DECLARATION Of POSTING

Pursuant to Government Code Section 54954.2

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

Members of the public are entitled to address the Planning Commission concerning any item within the Morgan Hill Planning Commission's subject matter jurisdiction. Public comments are limited to no more than three minutes. Except for certain specific exceptions, the Commission is prohibited from discussing or taking action on any item not appearing on the posted agenda. (See additional noticing at the end of this agenda)

MINUTES APPROVAL

1. APRIL 22, 2025, MEETING MINUTES

Recommendation:

1. Accept the April 22, 2025 Meeting Minutes

ORDERS OF THE DAY

PUBLIC HEARINGS

2. SD2024-0010: EDMUNDSON – PANCAL: REQUEST FOR A TENTATIVE MAP FOR AN 8-LOT SINGLE-FAMILY RESIDENTIAL SUBDIVISION ON A 2.5-ACRE PARCEL LOCATED ON THE SOUTH SIDE OF W. EDMUNDSON AVENUE IN THE RDM 7000 ZONING DISTRICT.

Recommendation:

1. Open/close public hearing; and
2. Adopt a Resolution approving a Tentative Map for an 8 lot subdivision of a 2.5 acre lot.

3. UP2025-0001: XCEL COLLISION CENTER: REQUEST FOR A CONDITIONAL USE PERMIT TO ALLOW AN AUTO REPAIR AND PAINT FACILITY AT AN EXISTING WAREHOUSE LOCATED AT 16880 JOLEEN WAY IN THE LIGHT INDUSTRIAL ZONING DISTRICT.

Recommendation:

1. Open/close public hearing; and
2. Adopt a Resolution approving a Conditional Use Permit for an auto repair and paint facility located within an existing warehouse zoned as Light Industrial.

OTHER BUSINESS

DIRECTOR'S REPORT/ANNOUNCEMENTS

ADJOURNMENT

NOTICE

Any documents produced by the City and distributed to the majority of the Planning Commission less than 72 hours prior to an open meeting, will be made available for public inspection at the front counter at City Hall located at 17575 Peak Avenue, Morgan Hill, CA, 95037 and at the Morgan Hill Public Library located at 660 West Main Avenue, Morgan Hill, California, 95037 during normal business hours. (Pursuant to Government Code 54957.5)

PUBLIC COMMENT

Members of the Public are entitled to directly address the Planning Commission concerning any item that is described in the notice of this meeting, before or during consideration of that item. If you wish to address the Planning Commission on any issue that is on this agenda, please complete a speaker request card located in the foyer of the Council Chambers and deliver it to the Minutes Clerk prior to discussion of the item. You are not required to give your name on the speaker card in order to speak to the Planning Commission, but it is very helpful. When you are called, proceed to the podium and the Chair will recognize you. If you wish to address the Planning Commission on any other item of interest to the public, you may do so during the public comment portion of the meeting following the same procedure described above. Please limit your comments to three (3) minutes or less.

Please submit written correspondence to the Minutes Clerk, who will distribute correspondence to the Planning Commission.

Persons interested in proposing an item for the Planning Commission agenda should contact a member of the Commission who may plan an item on the agenda for a future Commission meeting. Should your comments require Planning's action, your request may be placed on the next appropriate agenda. Planning Commission discussion or action may not be taken until your item appears on an agenda. This procedure is in compliance with the California Public Meeting Law (Brown Act) Government Code §54950.

City Council Policies and Procedures (CP 03-01) outlines the procedure for the conduct of public hearings. Notice is given, pursuant to Government Code Section 65009, that any challenge of Public Hearing Agenda items in court, may be limited to raising only those issues raised by you or on your behalf at the Public Hearing described in this notice, or in written correspondence delivered to the Commission at, or prior to the Public Hearing on these matters.

The time within which judicial review must be sought of the action by the Commission, which acted upon any matter appearing on this agenda is governed by the provisions of Section 1094.6 of the California Code of Civil Procedure.

For a copy of Commission Policies and Procedures CP 97-01, please contact the City Clerk's office (408) 779-7259, (408) 779-3117 (fax) or by email cityclerk@morganhill.ca.gov.



**Meeting Minutes
Planning Commission**

LIAM DOWNEY - CHAIR
PAUL LAKE - VICE-CHAIR
MOHAMMAD HABIB - PLANNING COMMISSIONER
MALISHA KUMAR - PLANNING COMMISSIONER
JAMES WILSON - PLANNING COMMISSIONER
JOSEPH MUELLER - PLANNING COMMISSIONER
WAYNE TANDA - PLANNING COMMISSIONER

Tuesday, April 22, 2025 7:00 PM

**Council Chambers
17555 Peak Avenue, Morgan Hill, CA 95037**

CALL TO ORDER

Chair Downey called the meeting to order at 7:00 p.m.

ROLL CALL ATTENDANCE

Minutes Clerk Luna called the attendance at 7:00 p.m.

PRESENT	Liam Downey, Paul Lake, James Wilson, Joseph Mueller
EXCUSED	Mohammad Habib, Malisha Kumar, Wayne Tanda

DECLARATION OF POSTING

Minutes Clerk Luna declared to posting of the agenda at 7:01 p.m.

PLEDGE OF ALLEGIANCE

Vice Chair Lake led the Pledge of Allegiance at 7:01 p.m.

PUBLIC COMMENT

Chair Downey opened the Public Comment Period at 7:01 p.m. Hearing no requests to speak, the Public Comment Period was closed.

ORDERS OF THE DAY

There were no changes made.

MINUTES APPROVAL

1. MARCH 25, 2025 MEETING MINUTES

Recommendation:

1. Accept the March 25, 2025, Meeting Minutes

MOTION:

Accept the March 25, 2025, Meeting Minutes.

RESULT:	Passed
MOVER:	Planning Commissioner Mueller
SECONDER:	Planning Commissioner Wilson
AYES:	Chair Downey, Vice Chair Lake, Planning Commissioner Wilson, Planning Commissioner Mueller
NAYS:	None
ABSTAIN:	None
ABSENT:	Planning Commissioner Habib, Planning Commissioner Kumar, Planning Commissioner Tanda

PUBLIC HEARINGS

None

OTHER BUSINESS

2. HEALTHY NEIGHBORHOODS FOR ALL

Recommendation:

Receive presentation by Staff regarding the City's implementation of the Healthy Neighborhoods for All initiative.

Principal Planner, Adam Paszkowski gave a presentation at 7:04 p.m. Assistant City Manager for Community Development, Edith Ramirez addressed the Planning Commission at 7:42 p.m.

Chair Downey opened the Public Comment Period at 7:51 p.m. The following individuals were called to speak:

- Doug Muirhead

Hearing no further requests to speak, the Public Comment Period was closed.

There was no action taken. The Planning Commission received the presentation and asked clarifying questions of staff.

DIRECTOR'S REPORT/ANNOUNCEMENTS

Adam Paszkowski made an announcement at 7:57 p.m.

ADJOURNMENT

There being no further business to discuss, Chair Downey adjourned the meeting at 7:59 p.m.

MINUTES PREPARED BY:
Jenna Luna, Minutes Clerk

PLANNING COMMISSION STAFF REPORT

MEETING DATE: May 13, 2025

PREPARED BY:

Rich Buikema, Planner

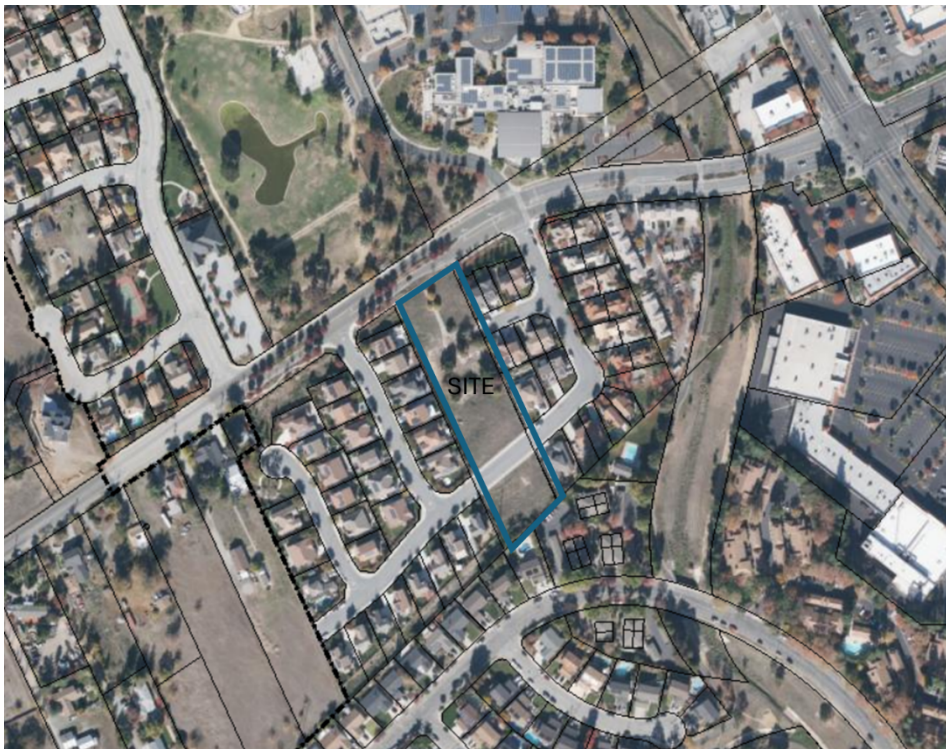
APPROVED BY: Jennifer Carman

SD2024-0010: EDMUNDSON – PANCAL: REQUEST FOR A TENTATIVE MAP FOR AN 8-LOT SINGLE-FAMILY RESIDENTIAL SUBDIVISION ON A 2.5-ACRE PARCEL LOCATED ON THE SOUTH SIDE OF W. EDMUNDSON AVENUE IN THE RDM 7000 ZONING DISTRICT.

RECOMMENDATION(S)

1. Open/close public hearing; and
2. Adopt a Resolution approving a Tentative Map for an 8 lot subdivision of a 2.5 acre lot.

LOCATION MAP/PROJECT INFORMATION:



- | | | |
|----|---------------|--|
| 1. | Location: | South side of W. Edmundson, 100 ft. east of Dondolare Street/ (APN 767-21-015) |
| 2. | Site Area: | 2.5 Acres |
| 3. | General Plan: | Residential Detached Medium (RDM) |
| 4. | Zoning: | RDM 7,000 |
| 5. | Request: | Request for a Tentative Subdivision Map for an 8-lot single-family residential subdivision ... |

BACKGROUND:

A Tentative Subdivision Map is requested to allow the subdivision of a 2.5 acre site into eight single family lots. There is a corresponding Design Permit (SR2024-0021) being processed concurrently that will be approved administratively subsequent to the Tentative Subdivision Map approval. The site is primarily undeveloped and is located between the Edmundson Park and Piazza Park residential developments for which a Precise Development Plan was approved by the City Council in 2012 (see attached Precise Development Plan).

PROJECT DESCRIPTION:

The proposed project is the subdivision of a 2.5-acre site into eight single-family residential lots, ranging in area from approximately 7,061 square feet (sf) to 13,894 sf. There is an associated administrative Design Permit that includes eight single-family residences, each with five bedrooms with an attached three-car garage. As part of the proposed project, the terminus of Azzuro Court will be completed, including curb, gutter and sidewalks. Four of the lots will front on the existing Piazza Way.

Site Description

The 2.5-acre site is located on the south side of Edmundson Avenue, 100 feet east of Dondolare Street (APN 767-21-015). A PG&E easement, which includes a utility pole, utility tower, and overhead electrical utility lines, exists along the western boundary of the project. Ten on-site trees would be removed to accommodate the proposed project, six of which are Protected Trees. Approval of and compliance with a Protected Tree Removal Permit, as well as Morgan Hill Municipal Code Section 12.32.030, will be required.

Surrounding Uses

	General Plan Land Use	Zoning	Existing Use
North	Open Space	OS	Morgan Hill Community Park/Dog Park
South	Residential Attached Medium	RAM (PD)	Multi-family attached residential
East	Residential Attached Low	RAL 3,000 (PD)	Single Family Attached (Duets)
West	Residential Detached Medium	RDM 9,000 (PD)	Single Family Residential

PROJECT ANALYSIS AND FINDINGS:**ANALYSIS**

The proposed project was analyzed with respect to conformance with: 1) Morgan Hill 2035 General Plan; 2) Zoning Ordinance 3) Subdivision Ordinance and 4) California Environmental Quality Act

1. General Plan Land Use Consistency

The site is designated Residential Detached Medium that allows detached homes on smaller lots, including courtyard homes, manufactured homes, and small-lot single-family homes. This designation allows up to 7 units per net acre. The proposed subdivision will be developed at a density of 4 units per net acre.

Goal CNF-2 An improved, orderly, and efficient pattern of urban development.

The proposed project would allow for the development of a vacant in-fill site that is surrounded by existing residential of a similar density in the immediate vicinity and public open space uses in the greater area.

Policy CNF-2.1 Orderly Development. Promote the orderly development of the City, with concentric growth and infill of existing developed areas.

The proposed project would develop on an infill site that is surrounded by existing developed areas.

Goal CNF-10 A variety of housing types and densities available to all residents.

The proposed project would allow for the development of a single-family detached project that would add medium-density single-family residences to the City's housing supply.

2. Zoning Ordinance

The project is consistent with the development standards concerning lot size, width and length per the RDM 7,000 Zoning District. Subsequent development proposed with the associated Design Permit will be reviewed for compliance with setback, height, and lot coverage standards.

Table 1-Zoning Consistency Summary

Development Standard	Requirement	Proposed	Consistency
Lot Area, Minimum	7,000 sq. ft.	7,061-13,894 sq.ft.	Conforms
Lot Width, Minimum	60 feet	64.6 feet	Conforms
Lot Depth, Minimum	85 feet	100.32 feet	Conforms

The development of the site is in keeping with the Edmundson Park and Piazza Park Precise Development Plan that envisioned residential development in the configuration and density as proposed by the subdivision.

2. Subdivision Ordinance

The proposed project is being processed in accordance with the Title 17 of the Morgan Hill Municipal Code (MHMC) requirements for subdivisions.

Following section 17.20.100, the Tentative Subdivision Map may be denied by the Planning Commission on any of the grounds provided by City ordinances or the State Subdivision Map Act, or if it makes any of the following findings.

1. That the proposed map is not consistent with applicable general and specific plans;

The map is consistent with the Residential Detached Medium General Plan Designation. There are no applicable specific plans.

2. That the design or improvement of the proposed subdivision is not consistent with applicable general and specific plans;

The design or improvement of the proposed subdivision is consistent with the applicable general plan and specific plans.

3. That the site is not physically suitable for the type of development;

The site, shape and topography of the site are physically suitable for the proposed single family residential type of development.

4. That the site is not physically suitable for the proposed density of development;

The site, shape and topography of the site are physically suitable for the proposed single family residential type of development.

5. That the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat;

The design of the subdivision or the proposed improvements are not likely to cause substantial environmental damage as an Initial Study was prepared that supports a determination that the proposed project qualifies for an exemption under CEQA Guidelines Section 15332, Class 32 for infill development.

6. That the design of the subdivision or the type of improvements is likely to cause serious public health problems;

The design of the subdivision is not likely to cause serious public health concerns given its location and compatibility with adjoining residential development.

Inclusionary Housing Ordinance

The City's Inclusionary Housing Ordinance (IHO) applies to all residential projects in Morgan Hill proposing two or more dwelling units. It mandates that developers contribute to affordable housing, either by constructing Below-Market-Rate (BMR) units on-site, paying an in-lieu fee, or a combination of both. This project has a 15% BMR obligation and is expected to pay the in-lieu fee for the entire obligation. In accordance with the MHMC Chapter 14.04, this Tentative Subdivision Map includes a condition that the developer shall execute and record an Inclusionary Affordable Housing Agreement with the City prior to the recordation of the final map.

CONCLUSION:

The project, as proposed, was found to be consistent with the General Plan, Zoning Ordinance and Subdivision Ordinance. The project site has previously been anticipated for the development of single-family homes. The increase in water demand, wastewater generation, and stormwater drainage associated with the project will be adequately accommodated by the existing facilities and will not require major expansion or extension of existing water, wastewater, electrical, or telecommunications facilities in the project area.

CEQA (California Environmental Quality Act):

Categorical Exemption

An memorandum was prepared (Attachment -) that supports a determination that the proposed project qualifies for an exemption under CEQA Guidelines Section 15332, Class 32 for infill development that meets the following criteria:

1. The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.

2. The proposed development is within the city limits on a project site of no more than five acres substantially surrounded by urban uses.

3. The project site has no value as habitat for endangered, rare, or threatened species.
4. Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
5. The site can be adequately served by all required utilities and public services.

COMMUNITY ENGAGEMENT:

The proposed project was publicly noticed (mailing to property owners within 600-feet of the project site and newspaper legal noticing) for the minimum 10-day period and a sign was posted on the project site pursuant to the Planning Division requirements.

ATTACHMENTS:

1. Planning Commission Resolution No. 25-05
2. Exhibit A
3. Adjacent PD Precise Development Plan
4. 220 W Edmundson Avenue - Categorical Exemption
5. Appendix A- Arborist Report
6. Appendix B- Noise Assessment
7. Appendix C- Air Quality
8. Appendix D - Phase 1 ESA Report

RESOLUTION NO. 25-06

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MORGAN HILL APPROVING AN 8-LOT RESIDENTIAL TENTATIVE SUBDIVISION MAP ON A 2.5-ACRE SITE FOR A PROPERTY LOCATED ON THE SOUTH SIDE OF W. EDMUNDSON, 100 FT. EAST OF DONDOLARE STREET (APN 767-21-015) (SD2024-0010)

WHEREAS, on August 16, 2024, an application was submitted for an 8-Lot Tentative Subdivision Map to develop 8 single-family residential units on an approximate 2.5-acres site located on the south side of W. Edmundson Avenue, 100 feet east of Dondalare Street (SD2024-0010)

WHEREAS, such request was considered by the Planning Commission at their regular meeting of May 13, 2025; and

WHEREAS, pursuant to the Morgan Hill Municipal Code Section 18.136.050.A, the Director of Development Services determined the project exempt from the California Environmental Quality Act (CEQA) as it meets the criteria for the Infill Development Project Exemption (Guidelines Section 15332); and;

WHEREAS, testimony received at a duly-noticed public hearing, along with exhibits and drawings and other materials have been considered in the review process.

NOW, THEREFORE, THE MORGAN HILL PLANNING COMMISSION DOES RESOLVE AS FOLLOWS:

SECTION 1. The Planning Commission has considered the full record before it, which may include but not limited to such things as the staff report, public testimony, and other materials and evidence submitted or provided. Furthermore, the recitals set for above are found to be true and correct and are incorporated herein by reference.

SECTION 2. The Project approved pursuant hereto is exempt from the California Environmental Quality Act (CEQA) as the Categorical Exemption Memorandum provides substantial evidence that the proposed project can be considered exempt from the California Environmental Quality Act on the basis that it meets the criteria for the Infill Development Project Exemption (Guidelines Section 15332) and does not meet any of the exceptions for exemptions (Guidelines Section 15300.2).

SECTION 3. The Planning Commission finds the Tentative Subdivision Map, together with its provisions for its design and improvements, is consistent with the General Plan and any applicable specific plans in accordance with Morgan Hill Municipal Code (MHMC).

SECTION 4. The Planning Commission determined that the findings for the denial of Tentative Subdivision Map per MHMC 17.20.100 cannot be made for the proposed Tentative Subdivision map.

SECTION 5. The Planning Commission approves the Tentative Subdivision Map Exhibit "A" and as conditioned incorporated herein as Exhibit "B".

PASSED AND ADOPTED THIS 13th DAY OF May, 2025, AT A REGULAR MEETING OF THE PLANNING COMMISSION BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS:

NOES: COMMISSIONERS:

ABSTAIN: COMMISSIONERS:

ABSENT: COMMISSIONERS:

ATTEST:

APPROVED:

JENNA LUNA, Deputy City Clerk

LIAM DOWNEY, Chair

EXHIBIT "B"
STANDARD CONDITIONS

APPLICATION NO: SD2024-0010 Edmundson - Pancal

THE FOLLOWING APPROVAL REQUIREMENTS AND ANY SPECIAL CONDITIONS SHALL BE APPLIED THROUGH THE DEVELOPMENT APPROVAL PROCESS.

Legend

MHMC= Morgan Hill Municipal Code
MHARH= Morgan Hill Architectural Review Handbook
CMH= City of Morgan Hill
CFC= California Fire Code

I. PROJECT DESCRIPTION

SD2024-0010: Edmundson-Pancal): Request for a Tentative Subdivision Map a 8-Lot Tentative Subdivision Map to develop 8 single-family residential units on an approximate 2.5-acres site located on the south side of W. Edmundson Avenue, 100 feet east of Dondalare Street and other associated site improvements.

II. PROJECT CONDITIONS OF APPROVAL

This Subdivision Map approval is limited to the plan set date stamped with an approval by Planning Commission on file (File Number SD2024-0010) with the Development Services Department.

PLANNING DIVISION

DEFENSE AND INDEMNITY

- A. As part of, and in connection, with this application to the City of Morgan Hill, Applicant agrees to defend, indemnify, and hold harmless the City of Morgan Hill, its officers, agents, employees, officials and representatives (Indemnitees) from and against any and all claims, actions, or proceedings arising from any suit for damages or for equitable or injunctive relief which is filed against City to attack, set aside, void or annul its approval of this application or any related decision, or the adoption of any environmental documents which relates to said approval. The City shall promptly notify the Applicant of any such claim, action or proceeding and the City shall cooperate fully in the defense thereof. In the event that Applicant is required to defend Indemnitees in connection with the proceeding, Indemnitees shall retain the right to approve (a) the counsel to so defend Indemnitees; (b) all significant decisions concerning the manner in which the defense is conducted; and (c) any and all settlements, which approval shall not be unreasonably withheld. This indemnification shall include, but is not limited to, (a) all pre-tender litigation

costs incurred on behalf of the City, including City's attorney's fees and all other litigation costs and expenses, including expert witnesses, required to defend against any lawsuit brought as a result of City's approval or approvals; (b) reasonable internal City administrative costs, including but not limited to staff time and expense spent on the litigation, after tender is accepted; and (c) all damages, costs, expenses, attorney fees or expert witness fees that may be awarded to the prevailing party arising out of or in connection with the approval of the application or related decision. City may, in its sole discretion, participate in the defense of such action; but such participation shall not relieve Applicant of its obligations under this condition. The undersigned hereby represents that they are the Applicant or are fully empowered by the Applicant as their agent to agree to provide the indemnification, defense and hold harmless obligations, and the signature below represents the unconditional agreement by Applicant to be bound by such conditions.

TIME LIMITS

- B. **Term:** The Subdivision Map approval granted pursuant to this Resolution shall remain in effect for two years from approval date. Failure to obtain a final map within this term shall result in termination of approval unless an extension of time is granted with a showing of just cause prior to expiration date. **(MHMC 18.108.040)**

GENERAL

- C. **Mitigation Fee Act:** Notice is hereby given that, pursuant to the Mitigation Fee Act, the City of Morgan Hill charges certain fees (as such term is defined in Government Code Section 66000) in connection with approval of this development project for the purpose of defraying all or a portion of the cost of public facilities related to this development project (Mitigation Fee Act Fees). These fees do not include fees for processing applications for governmental regulatory actions or approvals. The Mitigation Fee Act Fees applying to this project are listed in the schedule of fees to be provided at building permit stage and are generally described below in the Engineering Divisions Project Specific Conditions, section E. Notice is also hereby given that the Developer has an opportunity to protest the imposition of the Mitigation Fee Act Fees within 90 days of the approval or conditional approval of this development project and that the 90-day protest period has begun.
- D. **Covenants, Conditions and Restrictions:** The applicant shall provide a set of Covenants, Conditions and Restrictions (CC&R's), Bylaws and Articles of Incorporation, for review and approval by the Development Services Director prior to final occupancy or recordation of a final map. All such CC&Rs shall include the following:
1. The Owners recognize that the use, modification and proper maintenance of the Common Area and public right-of-way(s)* are for the benefit of all

citizens of the City of Morgan Hill (City) and that the City is an intended third-party beneficiary of these covenants, conditions and restrictions and may, upon notice of hearing as set forth below, exercise the same powers of enforcement as the Association.

*Public right-of-way: Exclusive of streets dedicated to and accepted by the City of Morgan Hill.

2. The City may, by mail or personal delivery, give written notice of the breach of any maintenance obligation to the Association with a demand that such breach be remedied. If such breach is not remedied within thirty (30) days of the mailing or delivery of such notice, the City shall have standing and the right (but not the obligation) to bring a court action against the Association and Owners to enforce such provision. In addition, the City shall be entitled to recover reasonable attorneys' fees and costs incurred in such action.
3. The Notice may also contain a date for a hearing on the matter before a City employee designated by the City (which hearing shall be held no sooner than fifteen (15) days after mailing of such notice), and if after such hearing the City determines that there has been inadequate maintenance, the City shall have the right (but not the obligation) to undertake the maintenance of the Common Area or public right-of-way in question. Any and all costs incurred by the City in so maintaining the Common Area or public right-of-way shall be a lien against all the properties included with the Project and shall be the personal responsibility of the Owners and the Association.
4. The entire Project and all of the properties located thereon shall be subject to the conditions and restrictions of all subdivision and other Project approvals by the City, with respect to the Project. Any changes and/or modifications to the Project and/or any Unit, including but not limited to changes to the exterior of any Unit, may be subject to review and approval of the City of Morgan Hill as may be determined by review of the Project approvals by the City of Morgan Hill.
5. This section may not be amended without the prior written consent of the Development Services Director for the City. Nothing contained in this section shall limit any other right or remedy which the City may have under its ordinances or state law.
6. For the purposes of this section, the question of whether there has been a breach of a maintenance obligation or adequate maintenance shall be determined by the provisions of the original Declaration as first recorded with the County Recorder for Santa Clara County and by any amendment

thereto, but only to the extent that such maintenance obligation or duty of maintenance is increased by such amendment.

ENGINEERING DIVISION

PROJECT SPECIFIC CONDITIONS:

A. Stormwater Post-Construction Requirements

1. The project shall comply with the California Regional Water Quality Control Board Central Coast Region Resolution No. R3-2013-0032 as documented by the Stormwater Management Guidance Manual for Low Impact Development and Post-Construction Requirements (developed from Resolution No. R-2013-0032 Attachment 1 and 2 at: http://www.waterboards.ca.gov/centralcoast/water_issues/programs/stormwater/docs/lid/lid_hydromod_charette_index.shtml). The Project shall meet the applicable Post-Construction Requirements:
 - a. Performance Requirement 1: Site Design and Runoff Reduction
 - b. Performance Requirement 2: Water Quality Treatment
 - c. Performance Requirement 3: Runoff Retention
 - d. Performance Requirement 4: Peak Management
2. A revised Stormwater Control Plan/Report ("Report"), with a revision date of April 24, 2025, was submitted to the City. At Design Permit stage, a comprehensive review of the revised Report will be performed and the project's compliance with the stormwater post-construction requirements will be confirmed.
 - a. At Design Permit stage, the developer shall confirm the project area and data is consistent between the Report, calculations, and Civil sheets.
 - b. The design of the proposed bio-swales in the backyards of Lots 3, 4, 5 and 6 will be reviewed at Design Permit stage.

B. Tentative Map, Easements, and Right-of-Way

1. The owner/developer shall provide the following on the Final Map:
 - a. Rededication or dedication of the following right-of-way, in fee, to the City:
 - i. Approximately 46 feet of right-of-way width, up to the street centerline, along the project's W. Edmundson Avenue frontage.
 - ii. Approximately 52 feet of right-of-way width along the project's Piazza Way frontage.
 - iii. Along the back of the sidewalk for the entire Azzuro Court cul-de-sac.
 - b. A Public Service Easement (PSE) with a minimum width of 10 feet adjacent to all public rights-of-way.

- c. Private Storm Drainage Easements (PSDEs) over any private storm drainage infrastructure required for the project to drain as proposed. Any revisions to the footprint of the private storm drainage infrastructure may require modifications to the PSDE. The modifications to the PSDE will be reviewed at Final Map stage.
 - d. All other necessary utility easements.
2. PG&E Easement: The project is proposing a 10-foot Private Storm Drainage Easement (PSDE) within the existing 55-foot PG&E easement. PG&E provided a letter, dated July 2, 2024, stating that they have reviewed the preliminary plans and did not find any apparent interference with existing PG&E facilities or impact to their easement rights. At improvement plan stage, any updates to the project design plans shall be submitted to PG&E for review and comment.

C. Final Map:

1. The applicant shall have a Final Map prepared by a registered engineer (licensed prior to 01/01/1982: registration number 33,965 or lower) or licensed land surveyor delineating all parcels and easements created. There shall be concurrence in writing by PG & E, Telephone, Cable TV and any other affected agencies to all improvements and easements which are applicable to them. The number and locations of monuments shall be set as required by the City Engineer. (MHMC 17.20.200 A; 17.20.290; 17.24.010)
2. The project's tract/final map shall be approved by the City Council prior to issuance of a grading permit. (MHMC 17.20.390; 17.24.210)

D. Street Improvements

1. At the improvement plan stage, the final design of the project's public improvements, including the proposed use of meandering sidewalks, will be reviewed and approved to the satisfaction of the City Engineer.
2. Detailed review of the streetlight location and spacing, and other street improvements will be performed by the City at building permit/improvement plan stage.
3. Broadband Connectivity: The project shall comply with the City's Broadband Standards for conduits. Project's compliance will be reviewed at building permit/improvement plan stage.

E. Fees

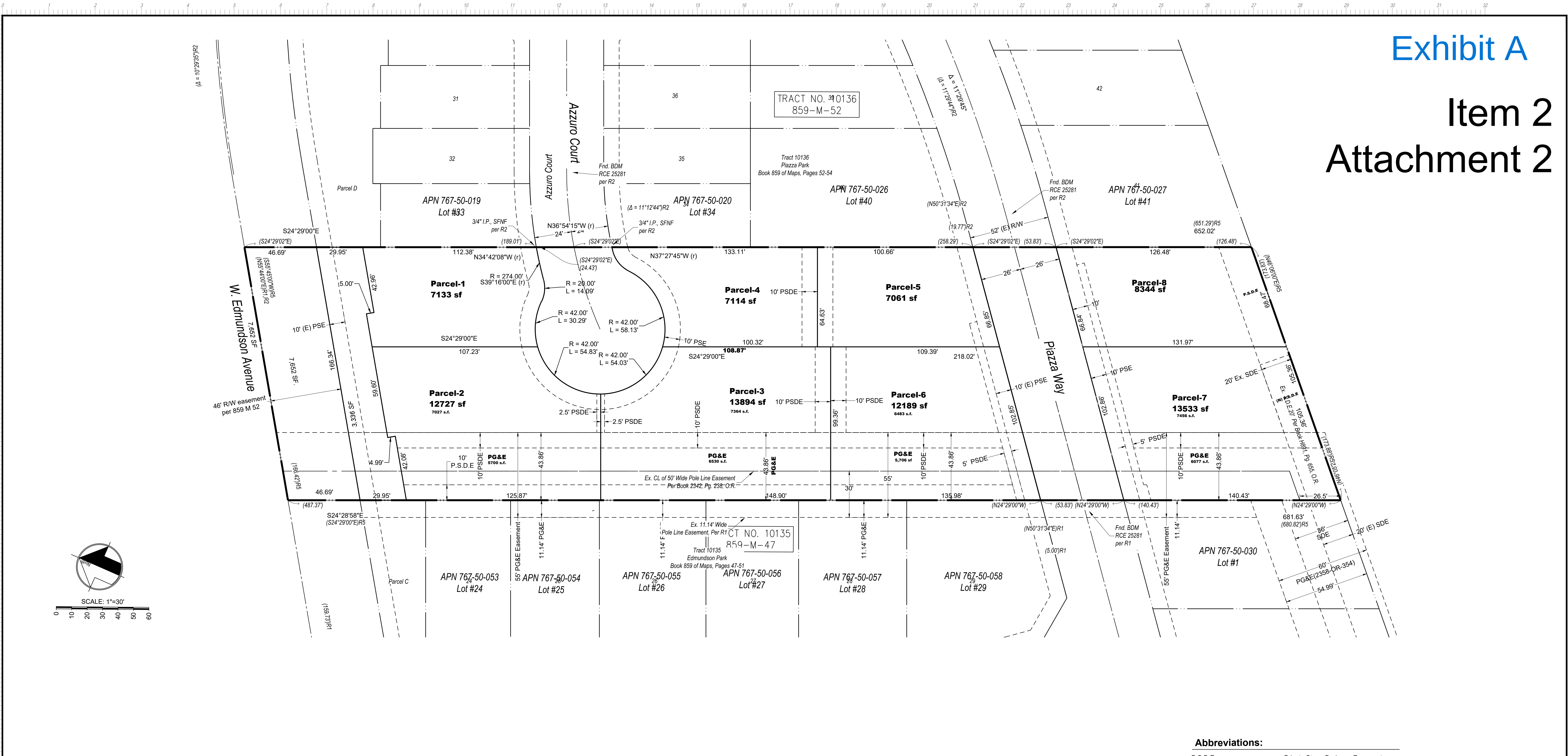
1. Impact Fees: The City of Morgan Hill, pursuant to City Code Chapter 3.56 has established impact fees to finance the cost of improvements required by new

- development. City Code Chapter 3.56.050 provides for automatic annual (July 1st) adjustment of those fees in existence utilizing the Engineering News Record Index for the preceding twelve months. The City maintains historical records on the Engineering News Record Index. These records are available for inspection during normal business hours. (MHMC 3.56.010; 3.56.030; 3.56.050)
- a. The developer shall pay all engineering review fees prior to Final Map approval by the City Council. All applicable impact fees shall be paid prior to building final of each lot. The fees shall be based on the Public Works Fee Schedule prepared by Land Development Engineering.
 - b. The project's estimated amount of engineering review and impact fees based on the current Fee Schedule is \$550,000.
2. Parkland Dedication/Parkland Fee In-Lieu: This project is also subject to the Parkland Dedication and Parkland Fee In-Lieu requirements (Morgan Hill Municipal Code Chapter 17.28).
- a. The developer shall pay fees in lieu of parkland dedication at the time of filing of the project's final map. The project's parkland obligation will be calculated using the formula shown in Municipal Code Section 17.28.060. The estimated Parkland In-Lieu fee is \$168,400 for the proposed 8 units.
 - b. Private recreation credits, which could allow a credit of up to 40% towards the parkland obligation, could be available for private open space(s) within the project that meets the standard requirements listed in Section 17.28.130.

HOUSING DIVISION

- A. **Inclusionary Housing Agreement:** The developer shall execute and record an Inclusionary Affordable Housing Agreement with the City prior to recordation of the final map. **(MHMC 14.04.050)**

Item 2
Attachment 2



Applicant/Owner:
David Chui
Pan Cal Corporation
4125 Blackford Ave. #200
San Jose, CA 95117
(408) 248-6600
email: dschui@pancal.com

Engineer:
William J. McClintock RCE 24893
MH Engineering
16075 Vineyard Blvd.
Morgan Hill, CA 95037
(408) 779-7381
billm@mhengineering.com

Project Information:

APN:	767-21-015
Present Use:	Vacant
Proposed Use:	Residential
Present Zoning:	Residential Detached Medium Density (RDM -7000) RPD
Proposed Zoning:	Residential Detached Medium Density (RDM- 7000) RPD
Sanitary Sewer:	City of Morgan Hill
Gas and Electric:	PG&E
Water:	City of Morgan Hill
Telephone:	Verizon
Existing Improvements:	As Shown
Area:	2.5095 ac.

Project Areas:

Total Project Area.(incl.dedicated streets)...109,312 sf
Street Dedication.....22,522 sf
Total Net Area.....86,790 sf (1.992 ac.)
Net Density.....4.02 units/acre

Building Footprint Area.....16,832 sf
Existing Pavement Area.....9,874 sf
New Pavement Area.....4,422 sf
Existing Sidewalk Area.....1,269 sf
New Sidewalk Area.....1,210 sf
Patio and Driveway Area.....11,179 sf
Yard Areas.....55,059 sf
Existing Public Landscape Area...1,589 sf
New O.S. Landscape Area.....3,336 sf

Total Pervious.....45,260 sf
Total Impervious.....41,530 sf
Requires Tier 1 (Site Design)
Tier 2 (Treatment @ 4%).....1,661 sf
Tier 3 (Retention @ 95th % tile)..... 5,547 c.f.
Tier 4 (Hydro Modification).....Post<Pre

Building Size	
Plan	Unit Size
"1"	2,794 SF. + 773 SF GARAGE
"2"	2,904 SF. + 744 SF GARAGE

Abbreviations:

P.S.D.E	Private Storm Drainage Easement
P.S.E	Public Service Easement
R/W	Right of Way
S.D.E	Storm Drainage Easement
P.G.E	Pacific Gas & Electric Company Easement

NO.	DESCRIPTION	DATE	BY
REVISIONS			



City of Morgan Hill
Public Works Department

17575 PEAK AVE MORGAN HILL, CA 95037
(408) 776-6480 FAX (408) 779-7236

DRAWN: CMH	DESIGN: CMH	HOR: As noted	SUPERVISED BY:
CHECKED: CMH	DATE:	VERT:	
APPROVED:	DATE:	JOB NO: 221087.1	
Scale: C. Draw: RCE 58879	CITY ENGINEER: EXP. DATE 06-30-2025	SIGNATURE:	DATE:



MHengineering Co.
SUBDIVISIONS - LAND PLANNING - LAND SURVEYS

16075 VINEYARD BOULEVARD MORGAN HILL, CA 95037
(408) 779-7381 FAX: (408) 226-5712

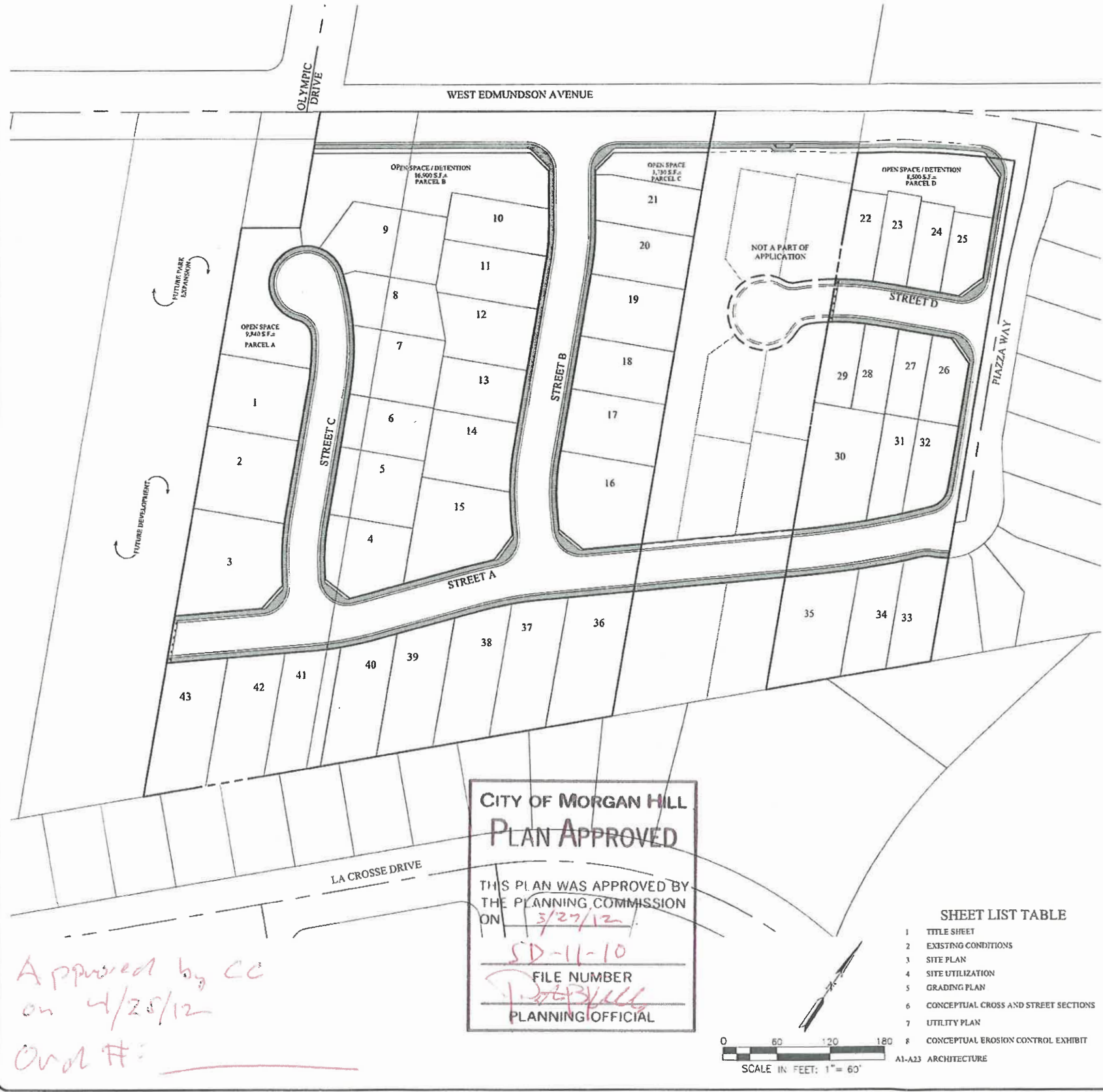
Tentative Map
W Edmundson Ave - APN 767-21-015

MORGAN HILL

CALIFORNIA

CITY FILE NO.	
PLAN SET:	4/30/2025
DRAWING:	1 of 1

VESTING TENTATIVE MAP & PRECISE DEVELOPMENT PLAN
EDMUNDSON PARK AND PIAZZA PARK
MORGAN HILL, SANTA CLARA COUNTY, CALIFORNIA



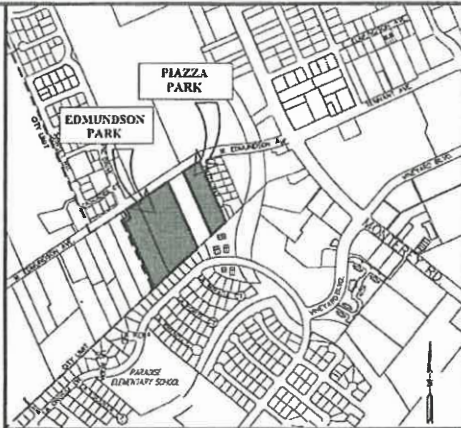
CONTACT INFORMATION

OWNER (PIAZZA PARK): UCP, MORGAN HILL LLC.
6459 CAMDEN AVENUE
SAN JOSE, CA 95120
CONTACT: MICHAEL CADY
(408) 323-1113

OWNER (EDMUNDSON PARK): WING-LAM & LILY CHAN
65 W. MAIN AVE.
MORGAN HILL, CA 95037
CONTACT: WING-LAM CHAN

PLANNER: DEVELOPMENT PROCESS CONSULTANTS (DPC)
210 LIVE OAK DRIVE
DANVILLE, CA 94506
PLANNER CONTACT: VINCE BURGOS
(408) 421-2695

CIVIL ENGINEER: RUGGERI-JENSEN-AZAR
8055 CAMINO ARROYO
GILROY, CA 95020
ENGINEER CONTACT: JIM SCHUL, P.E., RCE #49688
PLANNER CONTACT: ROSS DOYLE
(408) 848-0300



VICINITY MAP
NO SCALE

GENERAL NOTES

- 1) APN: EDMUNDSON PARK (LOTS 1-21 & 36-43) 767-21-013 & 014
PIAZZA PARK (LOTS 22-35) 767-21-045
- 2) PRESENT LAND USE: RESIDENTIAL
3) PROPOSED LAND USE: SINGLE FAMILY RESIDENTIAL
4) EXISTING GENERAL PLAN LAND USE: SINGLE FAMILY MEDIUM 3-5 DU/AC
5) EXISTING ZONING: R1 - 9,000 RPD
6) BUILDABLE LOTS: 29
7) BUILDOUT TABULATION:
- | | | |
|--------------|-----------|-----------------------------|
| STREETS | 2.16± AC | PIAZZA PARK (LOTS 22-35) |
| RESIDENTIAL | 5.25± AC | 767-21-045 |
| OPEN SPACE | 0.70± AC | VACANT |
| TOTAL GROSS | 8.11± AC | SINGLE FAMILY RESIDENTIAL |
| NET DENSITY: | 4.9 DU/AC | MULTI-FAMILY LOW 5-14 DU/AC |
- 8) PRELIMINARY EARTHWORK SUMMARY:
- | | |
|------|--------------------|
| CUT | 12,400 CY± |
| FILL | 7,280 CY± |
| NET | 5,120 CY± (EXPORT) |
- 9) UTILITIES:
- | | |
|----------------|------------------------|
| WATER | CITY OF MORGAN HILL |
| SANITARY SEWER | CITY OF MORGAN HILL |
| STORM DRAIN | CITY OF MORGAN HILL |
| GAS & ELECTRIC | PACIFIC GAS & ELECTRIC |
| TELEPHONE | VERIZON |
- 10) PROPOSED CONTOURS AND GRADES IN THIS PLAN SET ARE PRELIMINARY. FINISH GRADING IS SUBJECT TO FINAL DESIGN.
- 11) BOUNDARY SHOWN IS FROM RECORD INFORMATION AND DOES NOT REPRESENT A SURVEY OF THE PROPERTY.
- 12) MULTIPLE FINAL MAPS MAY BE FILED ON THE LANDS SHOWN IN THIS PLAN SET; PROJECT MAY BE PHASED.
- 13) LOT NUMBERS ARE FOR IDENTIFICATION PURPOSES ONLY AND ARE NOT INTENDED AS FINAL.
- 14) ALL GRADING WILL BE DONE IN CONFORMANCE WITH THE RECOMMENDATIONS AND CONDITIONS OF THE GEOTECHNICAL ENGINEER, THE CITY OF MORGAN HILL STANDARDS AND SPECIFICATIONS, AND APPLICABLE REPORTS REGARDING THIS PROJECT.
- 15) PROJECT LIES WITHIN FLOOD ZONE D. AREAS IN WHICH FLOOD HAZARDS ARE UNDETERMINED, BUT POSSIBLE (FIRM MAP NUMBER 06085C0607H, DATED MAY 18, 2009).
- 16) FINISHED FLOOR ELEVATIONS SHOWN ARE APPROXIMATE AND SUBJECT TO CHANGE DURING FINAL DESIGN AS STRUCTURAL SECTIONS OF FOUNDATIONS ARE NOT AVAILABLE AT THIS TIME.
- 17) THE UTILITY PIPE SIZES AND CONNECTIONS SHOWN ON THIS MAP ARE PRELIMINARY AND ARE SUBJECT TO CHANGE.
- 18) PROPOSED DETENTION SYSTEM (COMPRISED OF BASINS AND STORM DRAIN PIPE) IS DESIGNED TO DETAIN THE DIFFERENCE BETWEEN 25-YEAR POST DEVELOPMENT AND 10-YEAR PRE-DEVELOPMENT STORMS.
- 19) NOISE CONTOURS IN THIS PLAN SET ARE BASED ON MORGAN HILL GENERAL PLAN MAP 8, FUTURE NOISE CONTOURS AND ARE APPROXIMATE.
- 20) EXISTING ABOVEGROUND POWER LINES ALONG THE PROJECT'S WEST EDMUNDSON FRONTAGE WILL BE PLACED UNDERGROUND. PROPOSED UTILITIES WITHIN THIS SUBDIVISION WILL BE PLACED UNDERGROUND.
- 21) THE PARCEL BETWEEN EDMUNDSON PARK AND PIAZZA PARK IS NOT A PART OF THIS APPLICATION, BUT IS INCLUDED TO DEMONSTRATE HOW CONTIGUOUS PROPERTIES COULD BE DEVELOPED.
- 22) BMR LOTS ARE SHOWN ON THIS MAP. THE APPLICANT INTENDS TO PARTICIPATE IN THE CITY'S BMR REDUCTION PROGRAM.

RJA
RUGGERI-JENSEN-AZAR
ENGINEERS • PLANNERS • SURVEYORS
10000 CAMDEN AVENUE, SUITE 100
SAN JOSE, CA 95120
PHONE: (408) 848-0300 FAX: (408) 848-0302

UCP
Union Community Partners

VESTING TENTATIVE MAP & PRECISE DEVELOPMENT PLAN
TITLE SHEET
EDMUNDSON PARK AND PIAZZA PARK
MORGAN HILL, CALIFORNIA
CITY OF MORGAN HILL

DATE	BY	REVISIONS

SHEET
1
OF 8 SHEETS
JOB NO.
102021-001

DATE: 03/01/2011
DRAWING: 1 TITLE SHEET.DWG
TIME: 12:09PM
PATH: W:\JOBS\10\102021\DRAWINGS\PRELIM\TENTATIVE MAP\

City of Morgan Hill
Development Services Department



220 W Edmundson Avenue Residential Project
Categorical Exemption Memorandum

April 2025

Prepared by



1501 SPORTS DRIVE, SUITE A, • SACRAMENTO • CA • 95834
OFFICE 916.372.6100 • FAX 916.419.6108

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A. INTRODUCTION AND SUMMARY

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 California Environmental Quality Act (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.

Section 21084 of the Public Resources Code (PRC) requires the CEQA Guidelines to include a list of classes of projects which have been determined not to have a significant effect on the environment and which shall, therefore, be exempt from the provisions of CEQA. In response to that mandate, the Secretary of the Natural Resources Agency has found that several classes of projects listed in Article 19 do not have a significant effect on the environment and, thus, are declared to be categorically exempt from the requirement for the preparation of environmental documents.

The purpose of this Memorandum is to evaluate the 220 W Edmundson Avenue Residential Project (proposed project) to determine whether the proposed project is exempt from review under the CEQA. As will be demonstrated below, the proposed project can be considered exempt from CEQA, consistent with CEQA Guidelines Section 15332, In-Fill Development Projects. In addition, none of the exceptions to categorical exemptions specified by CEQA Guidelines Section 15300.2 are applicable to the proposed project.

B. PROJECT DESCRIPTION

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

Project Location and Setting

The project site consists of a 2.51-acre parcel located at 220 W Edmundson Avenue in the City of Morgan Hill, California (see Figure 1 and Figure 2). The site is identified by Assessor's Parcel Number (APN) 767-21-015 and is bounded by W Edmundson Avenue to the north. The City's General Plan designates the site as Residential Detached Medium (RDM) and the site is zoned RDM-7,000.

The project site is primarily undeveloped with regularly mowed grasses. A single-family residence was previously located on-site. However, the structure was demolished in 2015 and only a remnant building foundation remains on-site. Piazza Way bisects the southern portion of the project site from northeast to southwest. A total of 21 trees are planted throughout the project site. Surrounding uses include single-family residences, a senior housing community, a commercial shopping center, and an apartment complex to the east; multi- and single-family residences to the south; single-family residences to the west; and the Morgan Hill Dog Park and a church to the north, across W Edmundson Avenue.

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*. Adopted July 2016.

Figure 1 Regional Project Location

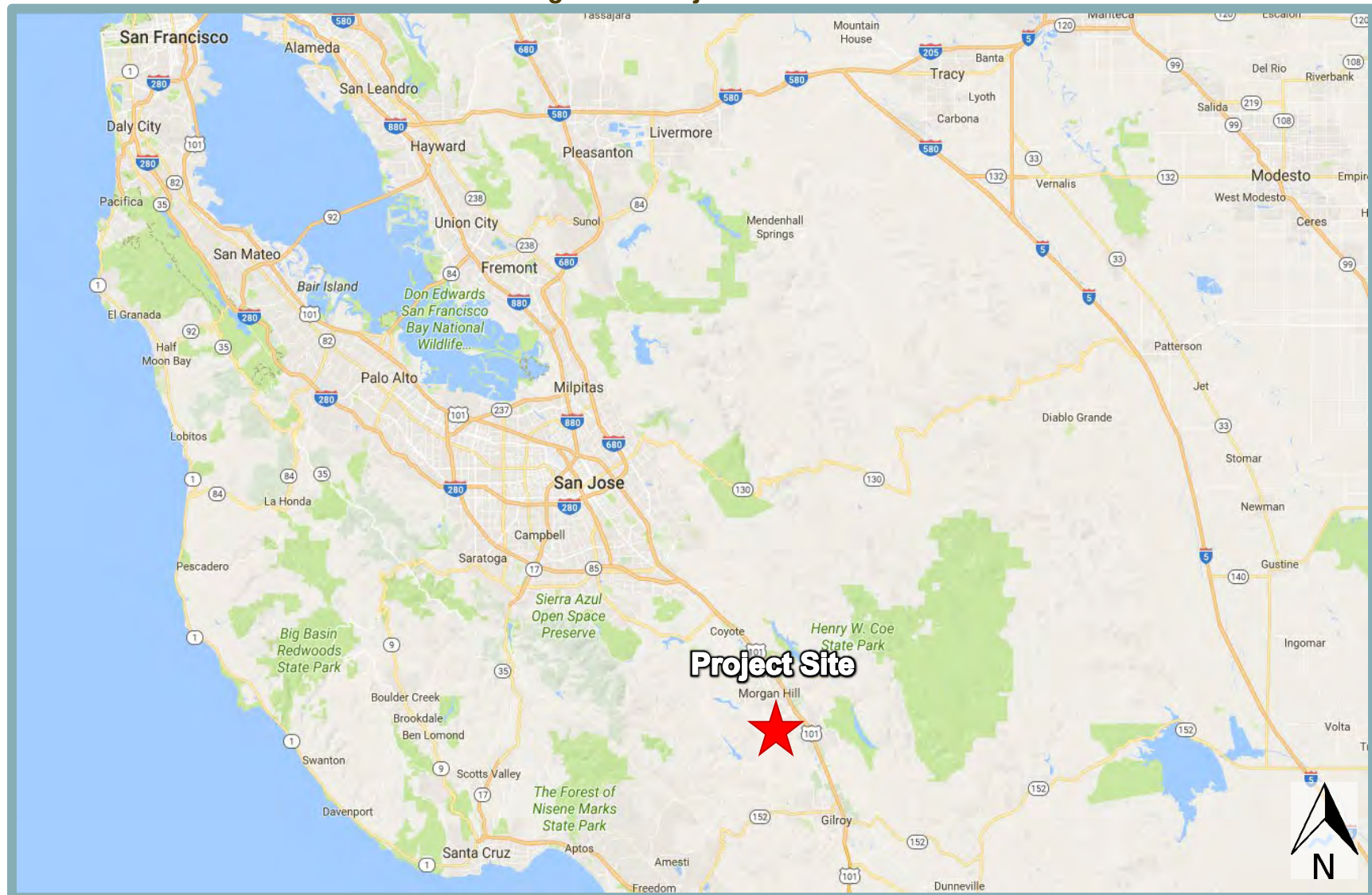


Figure 2
Project Vicinity Map



Project Components

The proposed project would include the subdivision of the project site into eight single-family residential lots, ranging from approximately 7,008 square feet (sf) to 14,069 sf for subsequent development of eight two-story residences ranging from 2,764 sf to 2,959 sf (see Figure 3 and Figure 4). Each residence would include five bedrooms and four bathrooms, and would have an attached three-car garage. In addition, a total of seven bio-swale areas would be located on-site. As part of the proposed project, the terminus of Azzuro Court would be extended west, onto the project site. The four northern residences would be clustered around the new cul-de-sac created by the Azzuro Court extension. Primary site access for the four southern residences would be provided by Piazza Way.

Requested/Required Entitlements

The project will require City approval of the following entitlements:

- Tentative Subdivision Map;
- Design Permit; and
- Protected Tree Removal Permit.

In addition, the project applicant has submitted a formal Senate Bill (SB) 330 application for the project site.

Below are additional details regarding the site access and circulation, landscaping, and utility infrastructure associated with the proposed project.

Site Access and Circulation, and Roadway Improvements

As part of the proposed project, the terminus of Azzuro Court would be extended west onto the project site. The northern residences would be clustered around the new cul-de-sac created by the Azzuro Court extension. Primary site access for the four southern residences would be provided by Piazza Way. The existing 48-foot W Edmundson Avenue public right-of-way (ROW) is located within the project boundaries and would remain with development of the proposed project.

New curbs, gutters, and five-foot-wide sidewalks would be included along the internal Azzuro Court extension and connect to the existing Azzuro Court curbs, gutters, and sidewalks. Similarly, the existing curbs, gutters, and five-foot-wide sidewalks would be maintained along both sides of Piazza Way. Each residence would include a new private driveway with attached three-car garages capable of housing three standard vehicles. Overall, the proposed project would include 24 covered parking spaces (garage spaces), as well as 24 uncovered (driveway) spaces.

Landscaping

Ten on-site trees would be removed to accommodate the proposed project, six of which would be Protected Trees. Approval of and compliance with a Protected Tree Removal Permit, as well as Morgan Hill Municipal Code Section 12.32.030, would be required as part of the proposed project, including replacement of protected trees at a minimum 1:1 ratio. As shown in Figure 5 and Figure 6, an assortment of shrubs and 24-inch box trees, including Muskogee Crape Myrtle, Tuscarora Crape Myrtle, and Saratoga Hybrid Laurel trees would be planted along the frontages of Azzuro Court and Piazza Way in order to achieve the replacement requirement.

The proposed bio-swale areas would be planted with Grey Sedge and Large Cape Rush, known for their ability to absorb stormwater runoff, stabilize soil, and tolerate drought.

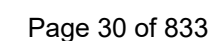


Figure 4 Tentative Subdivision Map

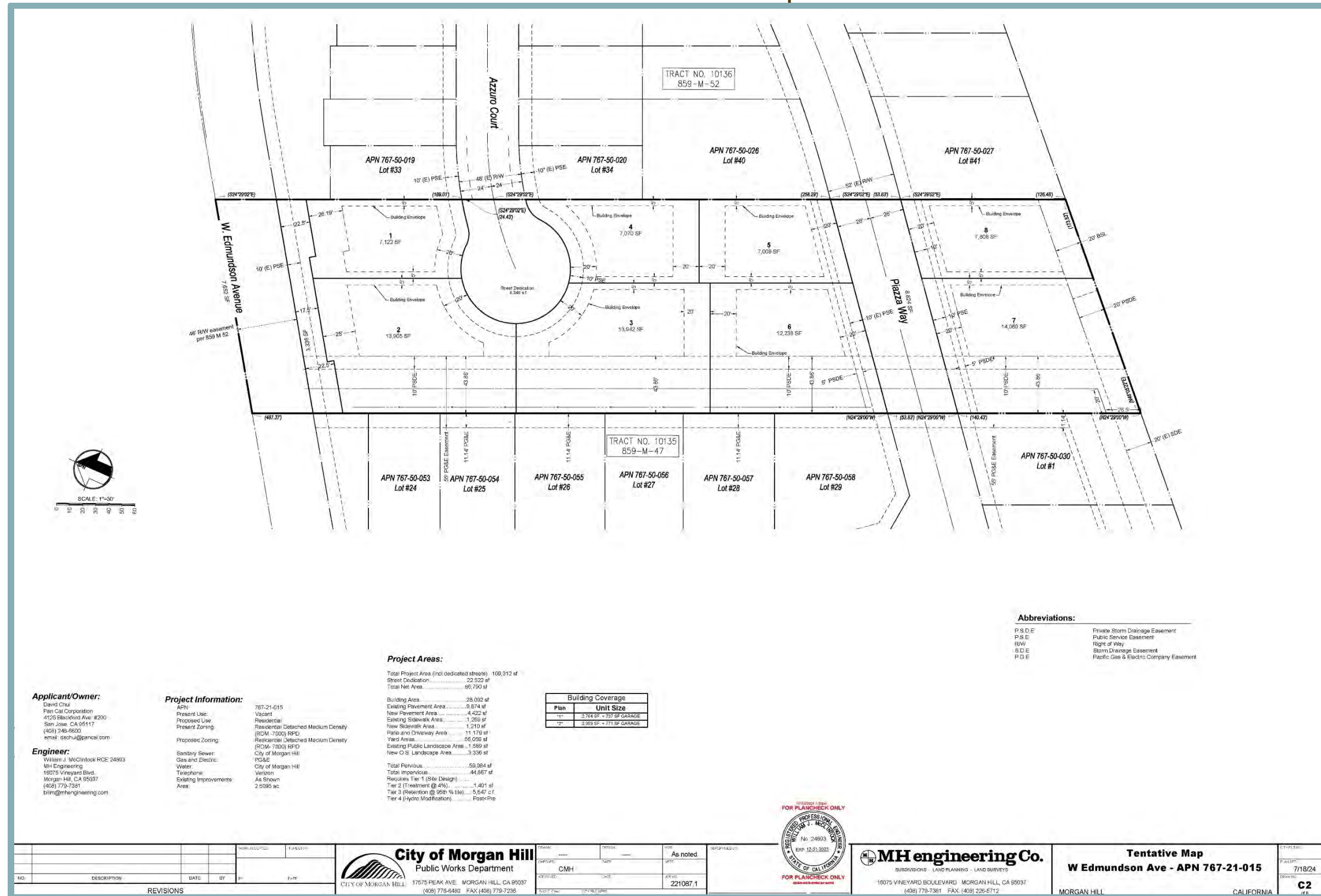


Figure 5
Landscaping Plan (Northern Portion of Project Site)

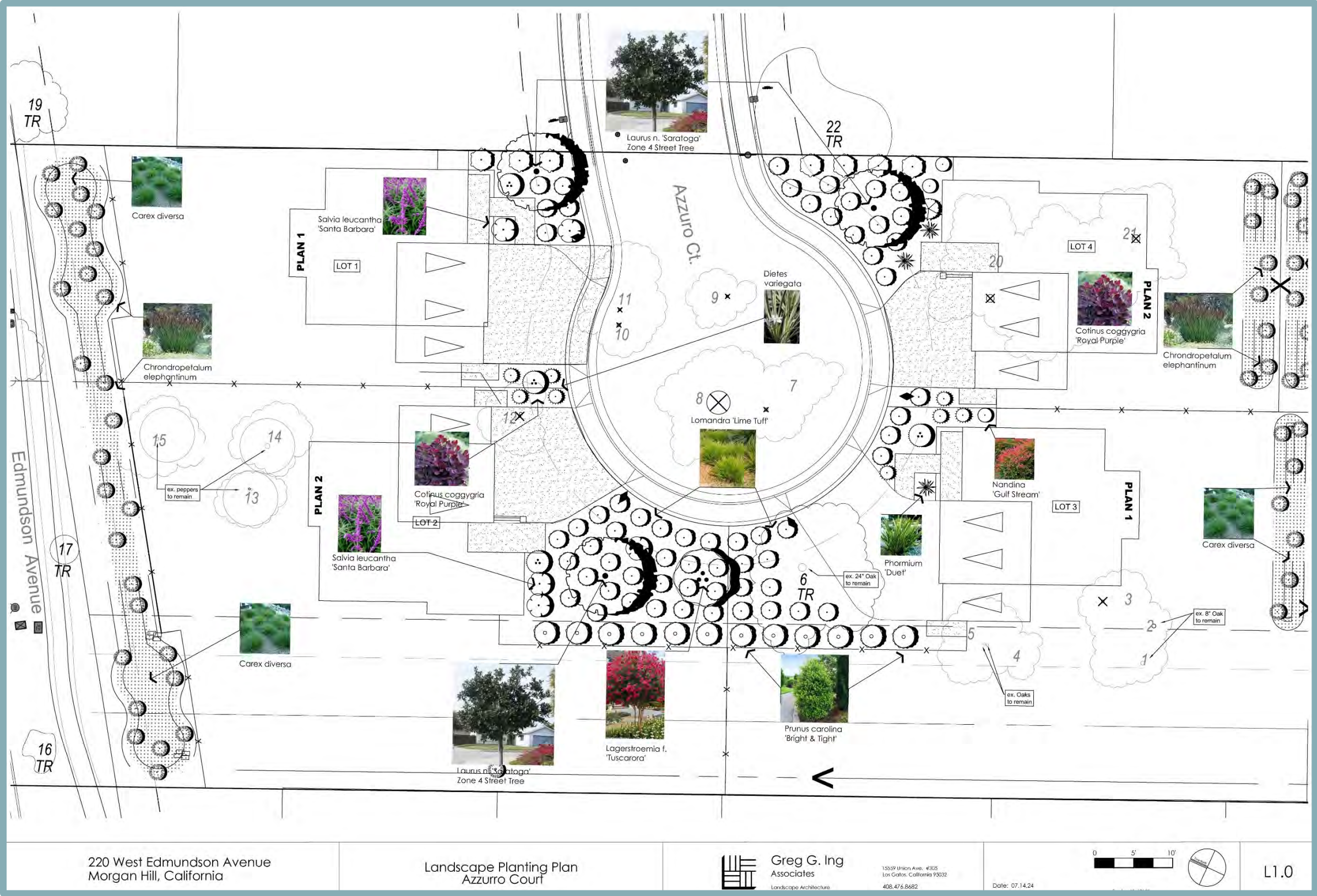
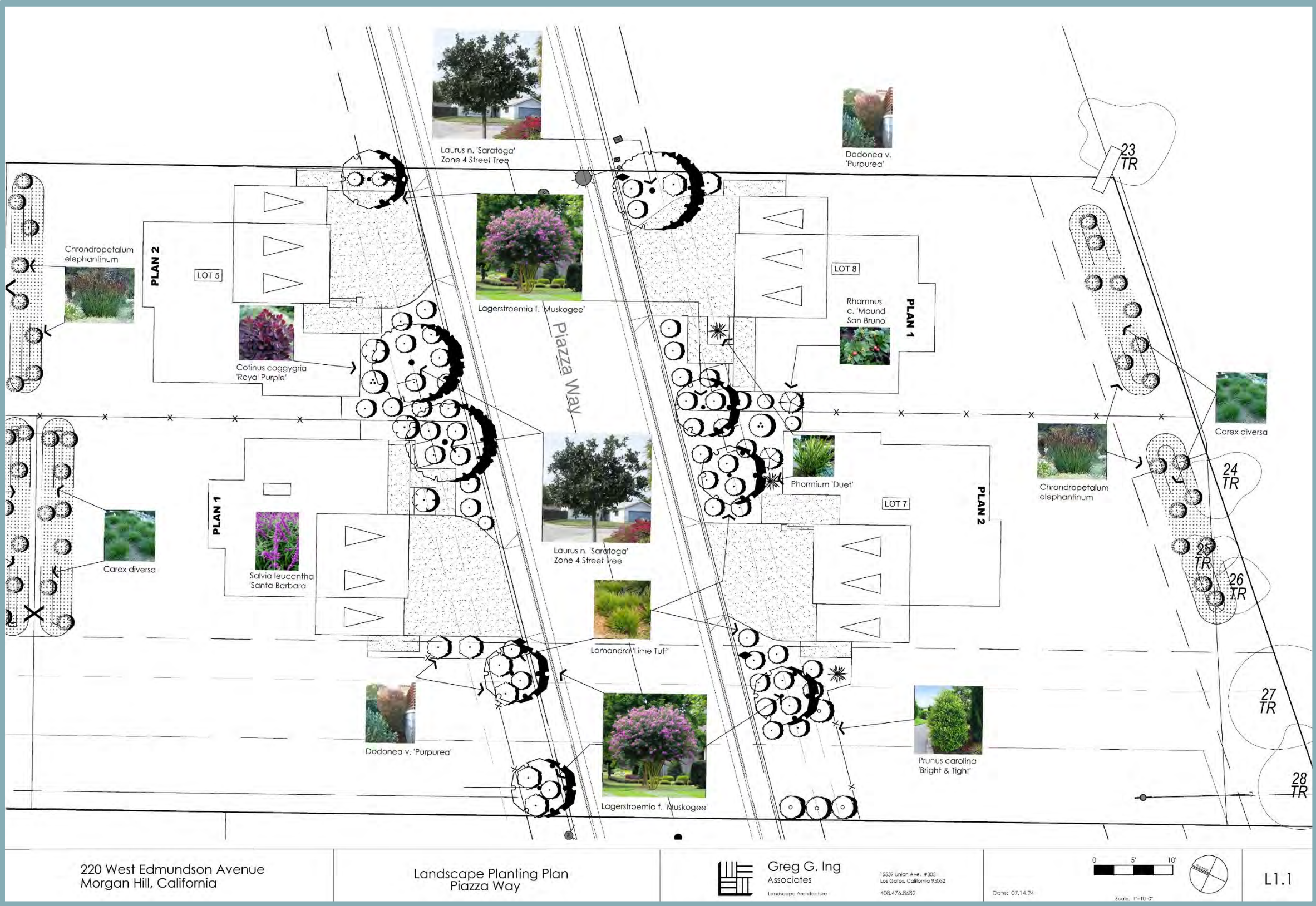


Figure 6
Landscaping Plan (Southern Portion of Project Site)



In addition, a variety of drought tolerant shrubs, groundcover, and grasses would be planted throughout the project site. All landscaping would comply with the State's Model Water Efficient Landscape Ordinance (MWELO).

Utilities

Water and sewer service for the proposed development would be provided through connections to existing City infrastructure located in the site vicinity (see Figure 7). The proposed project would include the installation of a new water line extending west into Azzuro Court, which would connect to new water laterals within the project site, and provide water service to lots one through four. The existing water line within Piazza Way would also be connected to new laterals, providing water service to lots six through eight. The proposed project would connect to existing sewer lines within Piazza Way and Azzuro Court through new on-site laterals, which would provide sewer service to the proposed residences. Sanitary sewer manholes would be installed throughout the project site, which would then direct wastewater from the lines in Azzuro Court and Piazza Way to the existing sanitary sewer main within W Edmundson Avenue.

According to the Stormwater Control Plan prepared for the proposed project, the project site would be divided into 13 drainage management areas (DMAs) (See Figure 8). DMAs 1 through 6 would include six of the seven proposed bio-swales, located along the backyard boundaries of lots 3 through 8. DMA 7 would include a bio-swale along the frontage of W Edmundson Avenue north of lot 1 and lot 2. DMA 8 and 9 would be located along the western boundary of the project site on either side of Piazza Way where Piazza Way bisects the project site, and would be self-treating areas. Finally, DMAs 10 through 13 would be located along the frontage of Piazza Way in the front yards of lots 5 through 8. Treated water that does not infiltrate into the bio-swales or self-treating areas during storm events would be routed to the existing storm drain line in W Edmundson Avenue, or to new storm drain lines connecting to the existing storm drain line in Piazza Way.

A PG&E easement, which includes a utility pole, utility tower, and overhead electrical utility lines, exists along the western boundary of the project site. The proposed project would not use natural gas, as natural gas is prohibited in all new construction within Morgan Hill effective March 1, 2020, pursuant to City Ordinance No. 2306.

Design Permit

The proposed project would require approval of a Design Permit. A Design Permit is a discretionary action that enables the City to ensure that the proposed development exhibits high quality design consistent with the General Plan and any other applicable specific plan or area plan adopted by the City Council. The Design Permit process is also intended to ensure that new development and uses are compatible with their surroundings and minimize negative impacts on neighboring properties.

The eight subdivided lots would be required to comply with Municipal Code Section 18.16.030 (zoning regulations for RDM-7,000), which include a minimum lot area of 7,000 sf, maximum building height of 30 feet, maximum building coverage of 50 percent, a minimum front and rear building setback of 20 feet for the first story and 25 feet for the second story, minimum interior side building setback of five feet for the first story and 12.5 feet for the second story, and minimum street side building setback of 15 feet.

Figure 7
Utility Plan

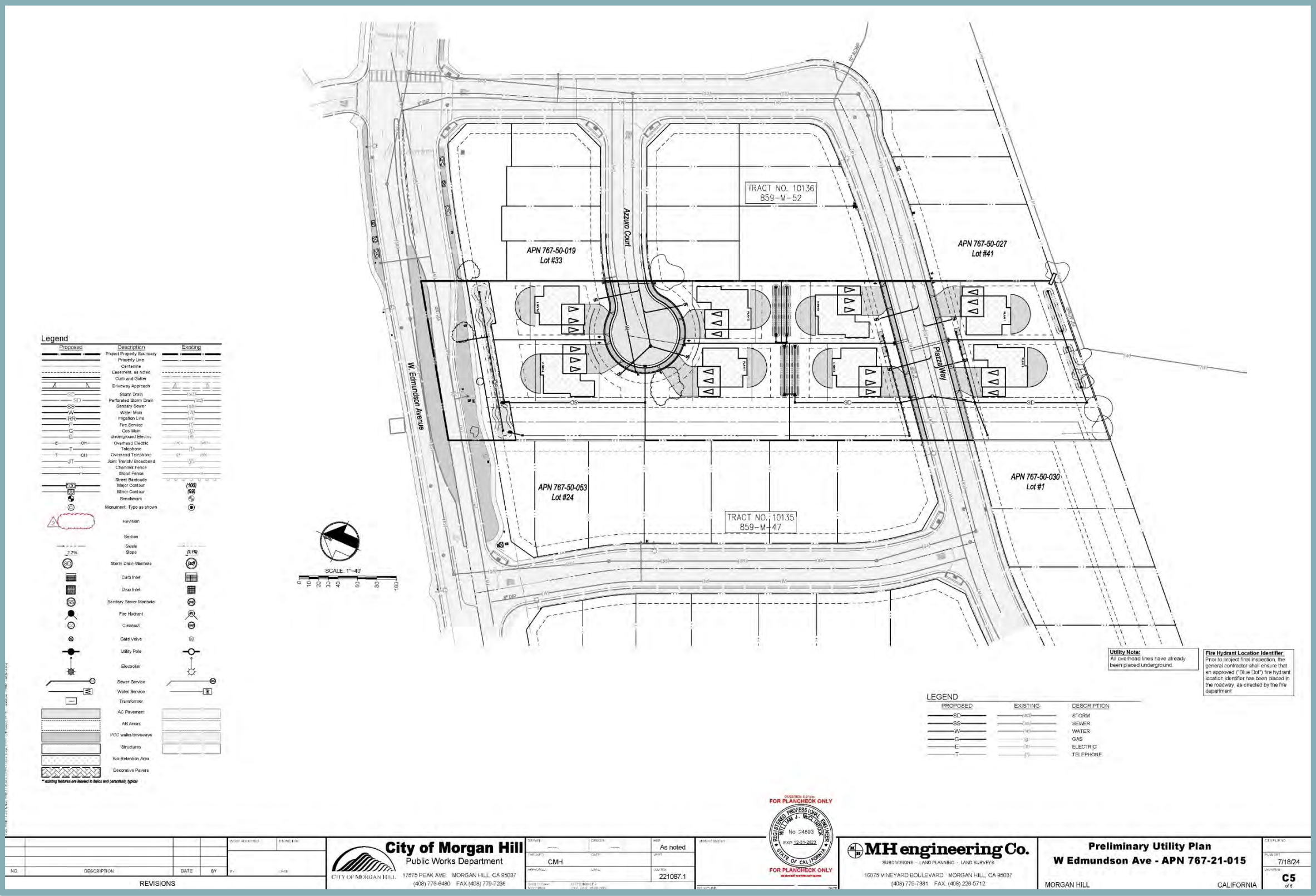
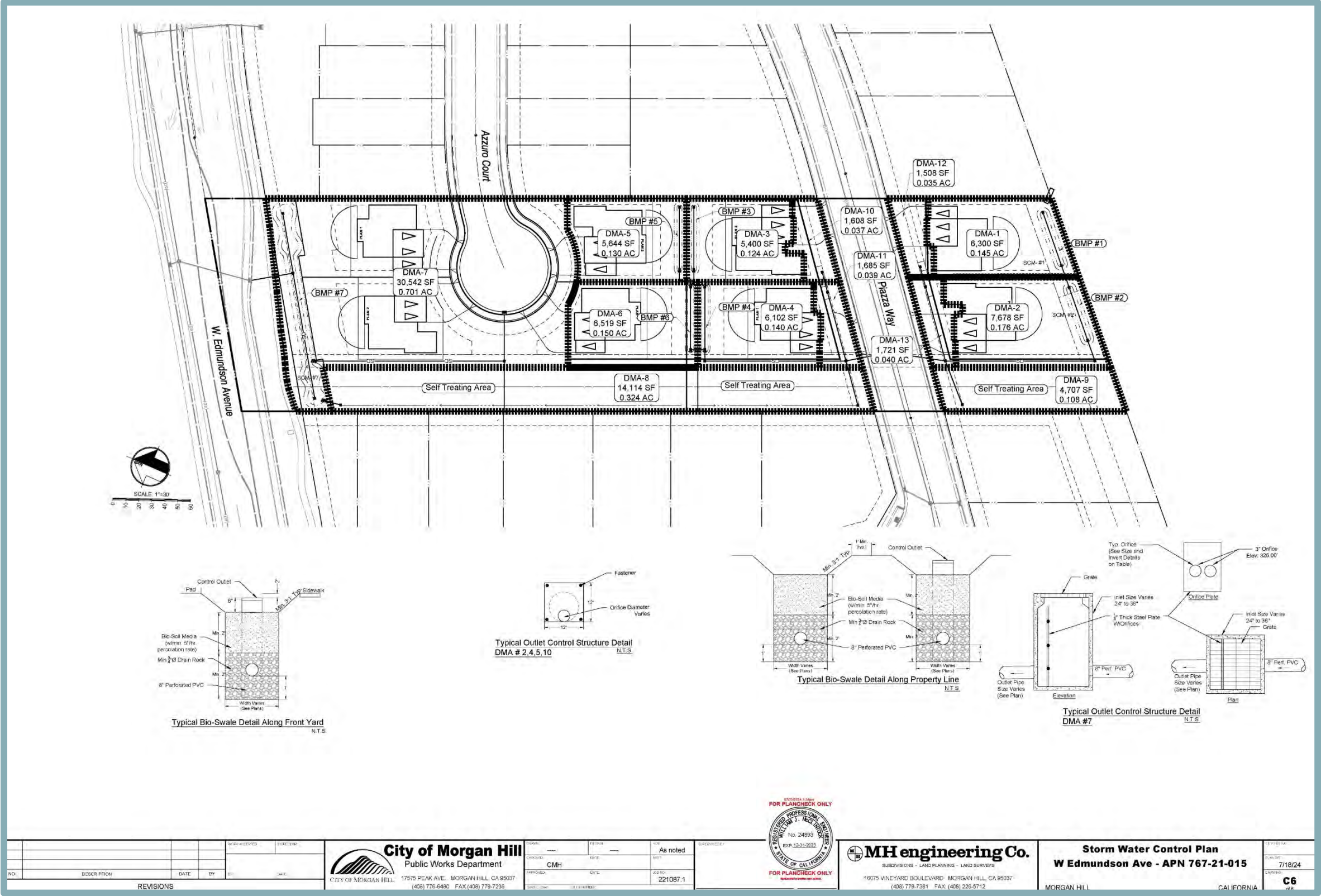


Figure 8
Stormwater Control Plan



C. DISCUSSION

The following section contains substantial evidence showing that the proposed project can be considered exempt from CEQA and is not subject to any of the exceptions set forth in Section 15300.2 of the CEQA Guidelines. As demonstrated in the analysis below, the proposed project qualifies for exemption under CEQA Guidelines Section 15332, Class 32.

In-Fill Development Project Exemption

Article 19 of the CEQA Guidelines, Sections 15300 through 15333, includes a list of classes of projects that have been determined not to have a significant effect on the environment, and are therefore exempt from CEQA. Section 15332 of the CEQA Guidelines provides a categorical exemption for infill development projects that meet the following criteria:

- (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- (b) The proposed development occurs within the city limits on a project site of no more than five acres substantially surrounded by urban uses.
- (c) The project site has no value as habitat for endangered, rare or threatened species.
- (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- (e) The site can be adequately served by all required utilities and public services.

The applicability of the above criteria to the proposed project is described in the following sections.

Criterion 15332(a): General Plan and Zoning Consistency

The City's General Plan designates the site as RDM and the site is zoned RDM-7,000. The RDM land use designation is intended for detached homes on smaller lots with a maximum density of seven units per acre. The designation allows development of courtyard homes, manufactured homes, and small-lot single-family homes. The proposed residential development would be consistent with the types of uses anticipated for the project site pursuant to the General Plan. In addition, the project would result in the development of approximately 3.2 units per acre, which is compatible with the City's density allowed under the RDM land use designation, which allows up to seven units per acre.

With regard to zoning, pursuant to Section 18.16.020 of the City's Municipal Code, the general purpose of residential detached zoning districts is to support attractive, safe, and friendly single-family residential neighborhoods consistent with Morgan Hill's unique small-town feel while featuring high-quality design that enhances the visual character of the community. Specifically, the purpose of the residential detached zoning district is to provide locations for detached single-family homes and a limited number of duet units in medium-density single-family neighborhoods. The residential detached zoning district is divided into two subzones allowing for a range of permitted residential densities. As discussed above, the proposed project would include the subdivision of the project site into eight single-family residential lots, ranging from approximately 7,008 sf to 14,069 sf, consistent with the minimum lot area requirement of 7,000 sf pursuant to the RDM-7,000 zoning designation. The proposed project would also be required to comply with the development standards established for the RDM-7,000 district pursuant to Section 18.16.030 of the Municipal Code, such as minimum lot width and depth requirements, minimum setback requirements, and building height restrictions.

Furthermore, the proposed project would comply with applicable General Plan policies and zoning regulations adopted for the purpose of avoiding and/or mitigating adverse environmental effects. For example, Section 12.32.030 (Restrictions on Removal of Significant Trees, Permit-Required)

of the City of Morgan Hill's Municipal Code requires the approval of a Protected Tree Removal Permit before the removal of any Ordinance Sized Trees, street trees, or community trees on any City or private property without first securing a permit. An Ordinance Sized Tree, or Protected Tree, is defined as a non-indigenous tree with a circumference greater than 40 inches (approximately 12.7-inches in diameter) or any indigenous tree with circumference greater than 18 inches (approximately 5.7 inches in diameter). Indigenous Trees are defined as any tree native to the Morgan Hill region, such as oaks (all types), Sycamore, California Bay, Madrone, or Alder. Additionally, a Protected Tree Removal Permit is required to prune 25 percent or more of a Protected Tree's canopy.

As part of an Arborist Report prepared for the proposed project by Kielty Arborist Services LLC, all trees on and adjacent to the site were assessed to determine species, health, and suitability for preservation (see Appendix A).³ A total of 28 trees were evaluated, including seven off-site street trees that border the project site (see Figure 9). Of the 28 trees, 14 trees are considered Protected Trees pursuant to the City's Municipal Code. As shown in the Tree Inventory Survey included in the Arborist Report, of the 14 Protected Trees, six protected trees are located on the project site and would require removal as part of the proposed project (Protected Tree #3, # 8-10, #12, and #20). The only on-site trees at this time proposed to be retained are coast live oak trees #1, #4, #5, #6, #13, #14, and #15, and street trees #16 through #19. Therefore, the project applicant would be required to obtain a Protected Tree Removal Permit pursuant to Section 12.32.030 of the City's Municipal Code and provide for on-site replacement planting at a minimum 1:1 ratio. Pursuant to the Preliminary Landscape Plan prepared for the proposed project (see Figure 5 and Figure 6), four trees are proposed to be planted along the frontage of Azzuro Court, and seven trees are proposed to be planted along the frontage of Piazza way, comprised of Muskogee Crape Myrtle, Tuscarora Crape Myrtle, and Saratoga Hybrid Laurel trees. With the planting of 11 total trees, the minimum on-site replacement planting ratio would be exceeded.

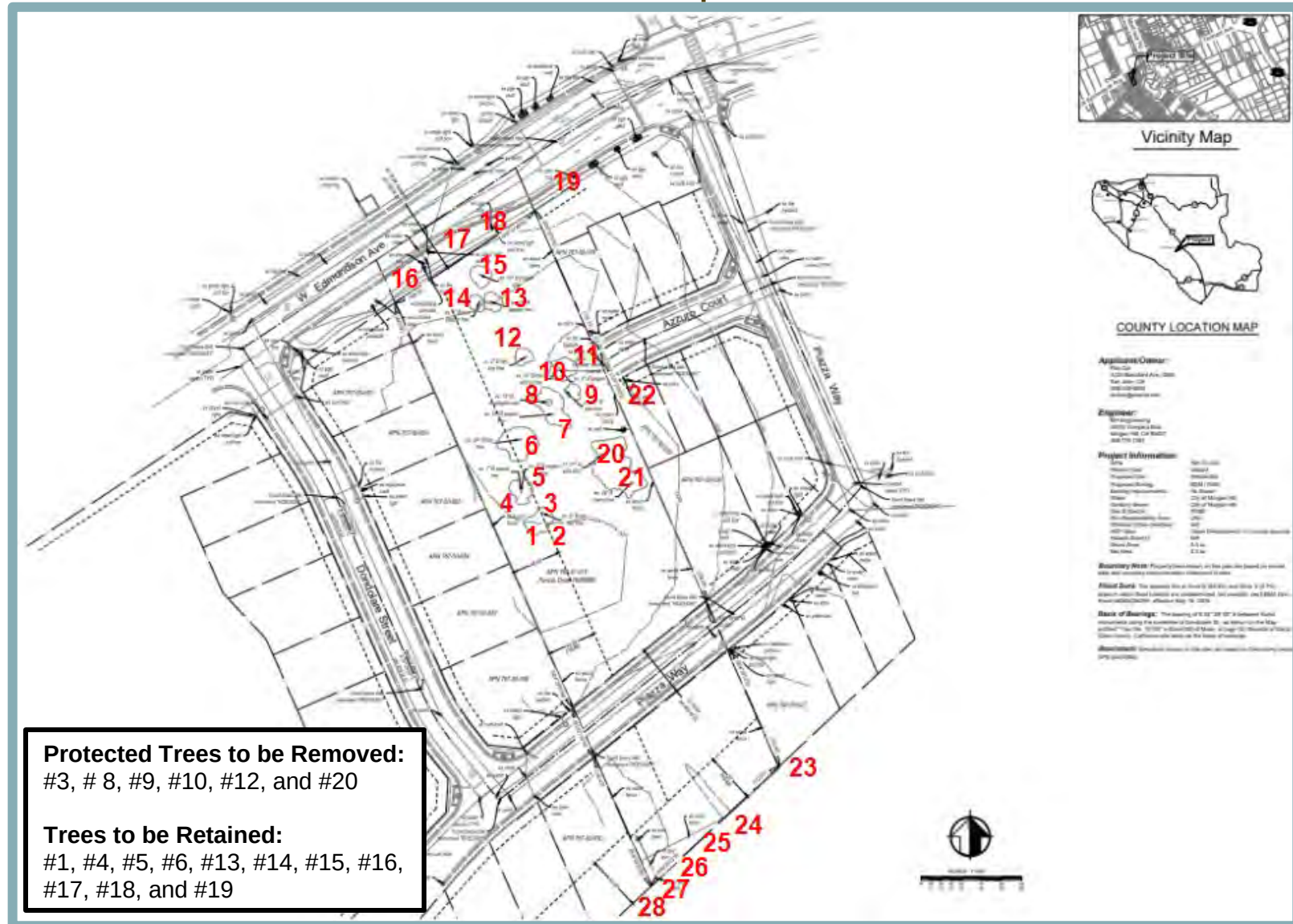
To ensure the preserved on-site trees are not impacted by development and maintain health and vitality throughout the clearing, grading, and construction phases, the Arborist Report included a detailed Tree Protection Plan. The Tree Protection Plan includes pre-demolition and pre-construction treatments and recommendations including construction tree protection procedures; recommendations for tree protection during construction; and maintenance of impacted trees. As a condition of approval, the City of Morgan Hill would require the applicant to adhere to the Tree Protection Plan. The Preliminary Landscape Plan would be subject to final City approval to ensure that the plan meets the replacement standards set forth in the City's Municipal Code. Thus, the proposed project would comply with local policies and ordinances protecting biological resources, particularly related to Chapter 12.32 of the Municipal Code.

Additionally, the General Plan includes noise-related policies with which the project would be required to comply. For example, General Plan Policy SSI-8.1 establishes maximum interior and exterior noise levels for residential development. Pursuant to General Plan Policy SSI-8.1, exterior noise levels shall not exceed 60 decibels (dBA) Day-Night Average Sound Level (DNL) in residential areas where outdoor use is a major consideration, and indoor noise levels shall not exceed a DNL of 45 dBA in new residential housing units. In order to determine whether the proposed project would comply with the noise level standards included in General Plan Policy SSI-8.1, an Environmental Noise Assessment was prepared for the proposed project by Bollard Acoustical Consultants, Inc (BAC) (Appendix B).⁴

³ Kielty Arborist Services LLC. 220 W Edmundson Ave, Morgan Hill, CA, Arborist Report 2023.October 31, 2023.

⁴ Bollard Acoustical Consultants. *Environmental Noise Assessment, Pan-Cal Residential Development, Morgan Hill, California, BAC Job 3 2023-133*. October 16, 2023.

**Figure 9
Tree Map**



The purpose of the Environmental Noise Assessment was to quantify traffic noise generated on W Edmundson Avenue and to compare such noise levels against the City of Morgan Hill noise level standards for new residential development.

According to the Environmental Noise Assessment, the existing noise environment at the project site is defined primarily by traffic on W Edmundson Avenue. To quantify the existing ambient noise level environment at the project site, BAC conducted a long-term (48-hour) noise level survey from September 27 to September 28, 2023 at the northwestern boundary of the project site, closest to W Edmundson Avenue. Based on the results of the noise level survey, existing noise levels at the project site ranged from 57 to 58 dBA DNL.

Using the results of the noise level survey, as well as the conservative assumption that traffic volumes on W Edmundson Avenue would double in the future, resulting in a 3.0 dB increase in traffic noise levels relative to measured existing noise levels, future traffic noise level exposure at the project site, was also estimated. According to the Environmental Noise Assessment, BAC determined that maximum future noise levels within on-site backyards would be approximately 59 dBA DNL, which is below the City's exterior noise level standard of 60 dBA DNL for residential uses. Further, noise levels were predicted to be a maximum of 33 dBA DNL at the first-floor interior and a maximum of 35 dBA DNL at the second-floor interior, both of which are below the City's interior noise level standard of 45 dBA DNL for residential uses. As such, BAC concluded that the proposed project would comply with the noise level standards included in General Plan Policy SSI-8.1.

Section 18.76.060 (Glare) of the Morgan Hill Municipal Code includes such requirements as cut-off lenses to direct light downward and minimum lighting standards for walkways to ensure safe nighttime conditions. The proposed project would include new lighting that would be required to adhere to all applicable policies and standards listed in the City's General Plan and Municipal Code.

General Plan Policy TR-3.4 sets forth the level of service (LOS) standards for the City of Morgan Hill intersections. While Section 15064.3 of the CEQA Guidelines provides that analysis of vehicle miles travelled (VMT) attributable to a project is the most appropriate measure of transportation impacts (see discussion of Traffic under Criterion 15332(d) below for analysis of VMT), the project must still comply with applicable General Plan policies, such as the LOS standards set forth by Policy TR-3.4. Based on the California Emissions Estimator Model (CalEEMod) results for the proposed project, as discussed in further detail under Criterion 15332(d) below, the proposed project is anticipated to result in a maximum of approximately 76.3 average daily vehicle trips. Typically, AM or PM peak hour vehicle trips represent approximately 10 percent of the total daily vehicle trips. Based on such, the proposed project would result in approximately eight new AM or PM peak hour vehicle trips.

Pursuant to the Santa Clara Valley Transportation Authority (VTA) Congestion Management Program Transportation Impact Analysis (TIA) Guidelines, transportation impacts of all land uses that are projected to generate 100 or more net new weekday AM or PM peak hour trips are required to prepare a TIA. Because the proposed project would generate fewer peak hour trips than the VTA's criteria, a TIA is not required to be prepared for the proposed project. Therefore, the addition of project traffic would not be anticipated to result in the degradation of any nearby intersection's LOS during the AM and PM peak hours, and the proposed project would not conflict with General Plan Policy TR-3.4. Furthermore, because the proposed project would be consistent with the General Plan land use designation for the site, vehicle trip generation associated with the project site and associated effects on local transportation facilities have been generally

anticipated by the City and accounted for in regional planning efforts. It should be noted that on November 6, 2024, the City of Morgan Hill adopted Resolution No. 24-039, approving a citywide VMT policy. According to Resolution No. 24-039, the City Council found that the use of LOS thresholds “shall be utilized in the review of non-CEQA related impacts for discretionary planning applications in accordance with the General Plan, separate and distinct from the VMT Thresholds of Significance.” An analysis of VMT associated with the proposed project is discussed in further detail under Criterion 15332(d), below.

Based on the above, the proposed project meets Criterion 15332(a).

Criterion 15332(b): Project Location, Size, and Context

The project site consists of an approximately 2.51-acre parcel located within the Morgan Hill City limits and, therefore, meets the criterion to be less than five acres and located within City limits. Surrounding uses include single-family residences, a senior housing community, a commercial shopping center, and an apartment complex to the east; multi- and single-family residences to the south; single-family residences to the west; and the Morgan Hill Dog Park and a church to the north, across W Edmundson Avenue. Thus, the proposed project meets the criterion to be substantially surrounded by urban uses. Based on the above, the proposed project meets Criterion 15332(b).

Criterion 15332(c): Endangered, Rare, or Threatened Species

The project site is primarily undeveloped with regularly mowed grasses throughout, and a remnant building foundation remains on-site. A total of 21 scattered trees are located throughout the site.

The project site is located within the boundaries of the Santa Clara Valley Habitat Plan (SCVHP) permit area. 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 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 listed and non-listed species (i.e., covered species) and 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.

Pursuant to the Santa Clara Valley Habitat Agency Geobrowser,⁵ the entirety of the project site consists of Rural Residential land cover and is located within Fee Zone B (agricultural and valley floor). As set forth by Morgan Hill Municipal Code Section 18.132.050, compliance with the SCVHP requires payment of fees according to the Fee Zone designation of the property, payment of nitrogen deposition fees related to the number of anticipated car trips resulting from the development, and any surcharge fees that are required based on site-specific impacts to sensitive habitats or sensitive species.

The site is not included within the SCVHP Burrowing Owl Fee Zone. Generally, due to the highly disturbed nature of the project site and surrounding area, as well as the absence of aquatic

⁵ Santa Clara Habitat Agency. Geobrowser v2.0. Available at: <https://www.arcgis.com/apps/webappviewer/index.html?id=f2268679c2fa49489e3f7d6e8377837e>. Accessed January 2025.

resources, the project site does not provide habitat of value for endangered, rare, or threatened plant or wildlife species. Thus, the proposed project meets Criterion 15332(c).

It should be noted that, while not considered special-status species, various migratory birds could potentially nest in the existing on-site trees and other vegetation. However, as part of the City's standard conditions of approval, a preconstruction survey for migratory birds would be required prior to removal of on-site trees.

Criterion 15332(d): Traffic, Noise, Air Quality, and Water Quality

The following sections present analysis regarding potential effects related to traffic, noise, air quality, and water quality resulting from implementation of the proposed project.

Traffic

As discussed above, on November 6, 2024, the City of Morgan Hill adopted Resolution No. 24-039, approving a citywide VMT policy. According to Resolution No. 24-039, small projects expected to generate fewer than 110 daily vehicle trips may be presumed to have a less-than-significant impact related to VMT.⁶ Based on the CalEEMod results for the proposed project, the proposed project is anticipated to result in a maximum of approximately 76.3 average daily vehicle trips. Thus, the proposed project meets the City's screening criteria for small projects, and further VMT analysis for the proposed project is not required.

Noise

The nearest existing noise-sensitive receptors to the project site would be the single-family residences located along the eastern, western, and southern boundaries of the project site, as well as a church located approximately 480 feet northwest of the project site, across W Edmundson Avenue.

Residential development is not typically associated with significant non-transportation noise-generating operations. The project has the potential to generate noise associated with on-site mechanical equipment, such as landscaping equipment and HVAC equipment. However, the primary source of noise associated with the proposed project would be vehicle traffic noise generated on local roadways.

Pursuant to Policy SSI-8.5 of the City's General Plan, noise level increases resulting from traffic associated with new projects are considered significant if: a) the noise level increase is 5 decibels (dBA) Day-Night Average Sound Level (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. In addition, Section 18.76.090 of the Morgan Hill Municipal Code establishes maximum noise level standards for stationary noise sources. The standards are expressed in terms of decibels (dB). Such standards do not apply to noise generated by vehicle traffic in the public right-of-way or noise from temporary construction, demolition, and vehicles that enter and leave the site of the noise-generating use (e.g., construction equipment, trains, trucks).

Given that the project is consistent with the site's existing General Plan land use and zoning designations, traffic noise level increases associated with residential development on the project site have been previously anticipated by the City. As such, the project would not result in traffic noise level increases beyond what has been analyzed in the General Plan EIR. As discussed previously, the project is estimated to generate a maximum of approximately 76.3 average daily

⁶ City of Morgan Hill. *Resolution No. 24-039*. November 6, 2024.

vehicle trips. Generally, a doubling in traffic volumes along a roadway is required to increase traffic noise levels by 3.0 dB, which is the level at which a change in noise is perceptible. Given the relatively small number of trips that would be generated by the proposed project, and the generally urbanized nature of the project area, the reasonable assumption can be made that the proposed project would not double traffic volumes on the local roadways. Thus, the proposed project would not substantially increase traffic noise in the project vicinity such that the City's General Plan standards would be exceeded.

In addition, as discussed above, while the project has the potential to generate noise associated with on-site mechanical equipment, such as landscaping equipment and HVAC equipment, the landscaping maintenance and HVAC systems would be typical of the residential uses. Assuming the project HVAC systems and maintenance equipment would be in normal working order, such stationary noise sources associated with the proposed project would not substantially increase noise levels from what currently exists in the project area. In addition, the Morgan Hill Municipal Code Chapter 8.28.020 prohibits any person to make or continue, or cause to be made or continued, any loud, disturbing, unnecessary or unusual noise or any noise which annoys, disturbs, injures, or endangers the comfort, health, repose, peace, or safety of another person within the City. Overall, the proposed project would not result in any operational noise that would exceed applicable standards or cause any significant effects.

During construction, the project would result in short-term noise level increases in the project vicinity. However, the Morgan Hill Municipal Code does not specify any short-term construction noise level limits. In addition, 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. Construction activities related to the proposed project would include the use of sound-dampening equipment such as mufflers, air-inlet silencers, shrouds, shields, or other noise-reducing features where appropriate, in conformance with the requirements included in Chapter 8.28 of the Morgan Hill Municipal Code.

Air Quality

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 Quality Management District (BAAQMD). 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 (PM₁₀) ambient air quality standards (AAQS). The SFBAAB is designated attainment or unclassified for all other AAQS.

In compliance with regulations, due to the nonattainment designations of the area, the BAAQMD 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 U.S. Environmental Protection Agency (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 PM₁₀ standard

is not required, the BAAQMD 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 BAAQMD'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 BAAQMD rules and regulations, as well as 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, BAAQMD has established significance thresholds for emissions of the ozone precursors reactive organic gases (ROG) and oxides of nitrogen (NO_x), as well as for PM₁₀, and PM_{2.5}, expressed in pounds per day (lbs/day) and tons per year (tons/yr). The thresholds are listed in Table 1.

Table 1 BAAQMD 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
NO _x	54	54	10
PM ₁₀ (exhaust)	82	82	15
PM _{2.5} (exhaust)	54	54	10
Source: BAAQMD, CEQA Guidelines, April 2023.			

By exceeding the BAAQMD's mass emission thresholds for operational emissions of ROG, NO_x, or PM₁₀, a project would be considered to conflict with or obstruct implementation of the BAAQMD's air quality planning efforts.

Particulate matter can be split into two categories: fugitive and exhaust. The BAAQMD thresholds of significance for exhaust are presented in Table 1. BAAQMD does not maintain quantitative thresholds for fugitive emissions of PM₁₀ or PM_{2.5}; rather, BAAQMD requires all projects within the district's jurisdiction to implement Basic Construction Mitigation Measures (BCMMS) related to dust suppression. The BCMMS include the following:

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.

In addition to the BCMMS, projects are strongly encouraged to implement enhanced best management practices to control fugitive dust emissions. The enhanced measures are especially important when schools, residential areas, or other sensitive land uses are located near the construction site. BAAQMD recommended enhanced best management practices include the following:

1. Limit the simultaneous occurrence of excavation, grading, and ground-disturbing construction activities.
2. Install wind breaks (e.g., trees, fences) on the windward side(s) of actively disturbed areas of construction. Wind breaks should have at maximum 50 percent air porosity.
3. Plant vegetative ground cover (e.g., fast-germinating native grass seed) in disturbed areas as soon as possible and watered appropriately until vegetation is established.
4. Install sandbags or other erosion control measures to prevent silt runoff to public roadways from sites with a slope greater than one percent.
5. Minimize the amount of excavated material or waste materials stored at the site.
6. Hydroseed or apply non-toxic soil stabilizers to construction areas, including previously graded areas, that are inactive for at least 10 calendar days.

The proposed project's construction and operational emissions were quantified using the CalEEMod software version 2022.1.1.24 – a Statewide model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify air quality emissions, including GHG 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 2022 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 June 2025 and occur over approximately 1.5 years;
- Site preparation would involve the export of 80 cubic yards of soil;
- Grading would involve the export of 1,144 cubic yards of soil;
- The proposed residential units would not include fireplaces; and
- The proposed project would include the generation of approximately 32,000 kilowatt hours (kWH) of renewable energy through the use of rooftop solar systems.

The proposed project's estimated emissions associated with construction and operations and the project's contribution to cumulative air quality conditions are provided below. All CalEEMod results are included as Appendix C to this Memorandum.

Construction Criteria Pollutant Emissions

According to the CalEEMod results, the proposed project would result in maximum construction criteria air pollutant emissions as shown in Table 2.

Table 2 Maximum Construction Emissions (lbs/day)			
Pollutant	Proposed Project Emissions	Threshold of Significance	Exceeds Threshold?
ROG	2.49	54	NO
NO _x	14.9	54	NO
PM ₁₀ *	0.66	82	NO
PM _{2.5} *	0.60	54	NO
Note: * Denotes emissions from exhaust only. BAAQMD does not have adopted thresholds for fugitive PM emissions.			
Source: CalEEMod, December 2024 (see Appendix C).			

As shown in Table 2, the proposed project's construction emissions would be below the applicable thresholds of significance. In addition, as discussed above, all projects within the jurisdiction of the BAAQMD are required to implement all of the BAAQMD's BCMs. The proposed project's required implementation of the BAAQMD's BCMs listed above for the project's construction activities, would help to further minimize construction-related emissions.

Because the proposed project's construction emissions would be below the applicable thresholds of significance for construction emissions, project construction would not result in a significant air quality impact.

Operational Criteria Pollutant Emissions

According to the CalEEMod results, the proposed project would result in maximum operational criteria air pollutant emissions as shown in Table 3. The proposed project's operational emissions would be below the applicable thresholds of significance. As such, the proposed project would not result in a significant air quality impact during operation.

Table 3 Unmitigated Maximum Operational Emissions					
Pollutant	Proposed Project Emissions		Threshold of Significance		Exceeds Threshold?
	lbs/day	tons/yr	lbs/day	tons/yr	
ROG	1.01	0.18	54	10	NO
NO _x	0.29	0.05	54	10	NO
PM ₁₀ *	0.01	<0.005	82	15	NO
PM _{2.5} *	0.01	<0.005	54	10	NO
Note: * Denotes emissions from exhaust only. BAAQMD does not have adopted thresholds for fugitive PM emissions.					
Source: CalEEMod, December 2024 (see Appendix C).					

Greenhouse Gas Emissions

The BAAQMD's adopted GHG thresholds are qualitative and address recent climate change legislation, including SB 32. The thresholds of significance require that 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 pursuant to State CEQA Guidelines Section 15183.5(b).⁷ In

⁷ Bay Area Air Quality Management District. *CEQA Thresholds for Evaluating the Significance of Climate Impacts From Land Use Projects and Plans*. April 2022.

December of 2021, the City of Morgan Hill adopted a Climate Action Plan (CAP); however, the City's CAP does not qualify as a local GHG reduction strategy under CEQA Guidelines Section 15183.5(b). Therefore, the City has determined that the BAAQMD thresholds of significance are appropriate for the analysis of the proposed project, and the following analysis focuses on the BAAQMD GHG thresholds related to specific project design elements.

According to the BAAQMD'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:

- The project will not include natural gas appliances or natural gas plumbing (in both residential and nonresidential development);
- 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;
- 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 Office of Planning and Research's (OPR's) Technical Advisory on Evaluating Transportation Impacts in CEQA; and
- The project will achieve compliance with off-street electric vehicle requirements in the most recently adopted version of CALGreen Tier 2.

In order to be consistent with the first criterion, the proposed project is required to include all electric appliances and plumbing. Natural gas is prohibited in all new construction within the City pursuant to City Ordinance No. 2306. Therefore, the proposed project would not include the use of natural gas appliances or natural gas plumbing and, thus, would comply with the first BAAQMD GHG criterion.

Regarding the second criterion, the proposed project would comply with all applicable federal, State, and local regulations regarding energy use during both project construction and project operations, such as the California Green Building Standards Code (CALGreen Code) and the Building Energy Efficiency Standards. Requirements of the CALGreen Code that would be applicable to the proposed project include, but are not limited to, the following measures:

- Compliance with relevant regulations related to future installation of Electric Vehicle charging infrastructure;
- 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' MWEL, 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.

Adherence to the most recent CALGreen Code and the Building Energy Efficiency Standards would ensure that the proposed structures would consume energy efficiently through the incorporation of such features as door and window interlocks, direct digital controls for HVAC systems, and high efficiency outdoor lighting. In addition, all construction equipment and operation thereof would be regulated by the CARB In-Use Off-Road Diesel Vehicle Regulation. The In-Use Off-Road Diesel Vehicle Regulation is intended to reduce emissions from in-use, 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. Required compliance with applicable standards and regulations would ensure that energy use associated with the proposed project would not be wasteful, inefficient, or unnecessary. Therefore, the proposed project would comply with the second BAAQMD GHG criterion.

With respect to the third criterion, as discussed above, based on the CalEEMod results for the proposed project, the proposed project is anticipated to result in a maximum of approximately 76.3 average daily vehicle trips. Thus, the proposed project meets the City's 110 trip-per-day screening criteria for small projects, and further VMT analysis for the proposed project is not required. Therefore, the proposed project would comply with the third BAAQMD GHG criterion.

With respect to the fourth criterion, the proposed project would be subject to the single-family residential standards set forth in the CALGreen Code. Pursuant to the 2022 CALGreen Code, single-family residential projects are required to install a listed raceway to accommodate a dedicated 208/240-volt branch circuit for each unit, which would be suitable for EV charging. Compliance with the aforementioned CALGreen Code requirement would be sufficient to comply with the Tier 2 CALGreen standards. As such, the proposed project would comply with the fourth BAAQMD GHG criterion.

Based on the above, the proposed project would not conflict with the BAAQMD's GHG thresholds of significance and, thus, would not conflict with the State's latest climate legislation.

Air Quality/Greenhouse Gas Conclusion

Based on the above, the proposed project is not anticipated to result in short-term construction-related or long-term operational emissions of air quality pollutants or GHG that would be considered to have the potential to result in significant effects on the environment.

Water Quality

Water quality degradation is regulated by the federal National Pollutant Discharge Elimination System (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 State Water Resources Control Board (SWRCB) through nine Regional Water Quality Control Boards (RWQCBs). 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 Stormwater 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 2.51 acres, and, thus, would be subject to the State NPDES General Permit conditions.

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 Revised Regional Storm Water Management Plan (SWMP). 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 Upper Pajaro River Watershed is located within the jurisdiction of the Central Coast Regional Water Quality Control Board (CCRWQCB). 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 storm water 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 storm water runoff quality during construction.

With regard to potential adverse effects to water quality during operations, the proposed project would be managed in accordance with Resolution R3-2013-0032 issued by the CCRWQB. This resolution formally adopts post-construction stormwater management requirements for development projects in the Central Coast Region. 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, the proposed project would be required to include low-impact development (LID) site design and runoff features to limit disturbance of natural drainage features; limit clearing, grading, and soil compaction; minimize impervious surfaces; and minimize runoff by dispersing runoff to landscape or by using permeable pavements.

The proposed project would include 13 DMAs throughout the project site. DMAs 1 through 7 would include bio-swales landscaped with species such as Grey Sedge and Large Cape Rush, known for their ability to absorb stormwater runoff, stabilize soil, and tolerate drought. DMAs 1 through 6 would include six of the seven proposed bio-swales, located along the backyard boundaries of lots 3 through 8. DMA 7 would include a bio-swale along the frontage of W Edmundson Avenue north of lot 1 and lot 2. DMA 8 and 9 would be located along the western boundary of the project site on either side of Piazza Way where Piazza Way bisects the project site, and would be self-treating areas. Finally, DMAs 10 through 13 would be located along the frontage of Piazza Way in the front yards of lots 5 through 8. Treated water that does not infiltrate into the bio-swales or self-treating areas during storm events would be routed to the existing storm drain line in W. Edmundson Avenue, or to new storm drain lines connecting to the existing storm drain line in Piazza Way. The proposed landscaping, bio-swales, and self-treatment areas would provide sufficient natural drainage and water treatment for on-site runoff in accordance with applicable County and City regulations.

Based on the above, the proposed project would not result in any significant effects related to water quality; thus, the project would meet criterion 15332(d).

Criterion 15332(a): Utilities and Public Services

Water and sewer services for the proposed development would be provided by the City through new connections to existing infrastructure within Azzuro Court, Piazza Way, and W Edmundson Avenue (see Figure 7). Given the presence of existing water and sewer utilities in the immediate project vicinity, the proposed project would not require substantial off-site utility improvements. In addition, the proposed project would be served by the Morgan Hill Fire Department in partnership with Cal Fire. The closest fire station is the Cal Fire Santa Clara unit located at 15670 Monterey Road, approximately 0.72-mile west of the project site. Given that the proposed project is consistent with the site's current General Plan land use and zoning designations, increases in demand on existing utilities and public services associated with the project have been previously anticipated in the General Plan and accounted for in local planning efforts. Thus, the site would be adequately served by all required utilities and public services.

Exceptions to Categorical Exemptions analysis

Even if a project is ordinarily exempt under any of the potential categorical exemptions, CEQA Guidelines Section 15300.2 provides specific instances where exceptions to otherwise applicable exemptions apply. Exceptions to a categorical exemption apply in the following circumstances:

- (a) Location. Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located – a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are considered to apply all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.
- (b) Cumulative Impact. All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.
- (c) Significant Effect. A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.
- (d) Scenic Highways. A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.
- (e) Hazardous Waste Sites. A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.
- (f) Historical Resources. A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.

The following analysis addresses whether any of the exceptions to the CEQA exemption apply to the proposed project.

Criterion 15300.2(a): Location

CEQA exemptions 3, 4, 5, 6, or 11, are qualified by consideration of where the project is to be located. Given that the proposed project qualifies for exemption under CEQA Guidelines Section 15332, Class 32, an exception to the exemption under CEQA Guidelines Section 15300.2(a) does not apply to the proposed project.

Criterion 15300.2(b): Cumulative Impact

Pursuant to CEQA Section 15300.2(b), in applying this exception, the cumulative impact must result from “successive projects of the same type in the same place.” Both the “same type” and “same place” limitations restrict the scope of this exception.⁸ The project site is located within a residential area, with other urban development in the vicinity. Because the proposed project is consistent with the project site’s General Plan land use and zoning designations, cumulative impacts associated with buildout of the project site have been previously anticipated by the City and analyzed in the General Plan EIR. As discussed above, the project would not require substantial off-site utility upsizing or other related improvements with the potential to result in cumulatively considerable impacts. Thus, the project does not include any unique features that would result in new or more severe cumulative impacts beyond what has been analyzed in the

⁸ Stephen L. Kostka and Michael H. Zischke. *Practice Under the California Environmental Quality Act, Second Edition* [pg. 5-68]. March 2022 Update.

General Plan EIR, and an exception to the exemption pursuant to CEQA Guidelines Section 15300.2(b) does not apply to the proposed project.

Criterion 15300.2(c): Significant Effect

In listing a class of projects as exempt, the Secretary has determined that the environmental changes typically associated with projects in that class are not significant effects within the meaning of CEQA, even though an argument might be made that they are potentially significant. The plain language of *Guidelines Section 15300.2, subdivision (c)*, requires that a potentially significant effect must be “due to unusual circumstances” for the exception to apply.

The determination as to whether there are “unusual circumstances” (*Guidelines, § 15300.2, subd. (c)*) is reviewed under PRC *Section 21168.5*’s substantial evidence prong. Whether a particular project presents circumstances that are unusual for projects in an exempt class is an essentially factual inquiry. As to this question, the lead agency serves as “the finder of fact”.

As the courts have noted, local conditions are relevant in determining whether the environmental effects of a proposed project are unusual or typical. In general, the project site does not contain any unique or unusual features with the potential to result in a potentially significant effect. The project site consists primarily of an undeveloped lot with remnants of a building foundation, and is similar to other infill residential parcels in the immediate vicinity of the site. The project site does not include any aquatic features and, as discussed further below, is not included on any lists of hazardous waste sites. Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(c) does not apply to the proposed project.

Criterion 15300.2(d): Scenic Highway

According to the California Department of Transportation (Caltrans) Scenic Highway Mapping System, officially designated State or County scenic highways do not occur in the project vicinity.⁹ The closest scenic highway is State Route (SR) 152 located approximately 8.85-miles southwest of the project site and is not visible from the project area. Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(d) does not apply to the proposed project.

Criterion 15300.2(e): Hazardous Waste Sites

The California Environmental Protection Agency provides a list of data resources that provide information regarding the facilities or sites identified as meeting the “Cortese List” requirements, pursuant to Government Code 65962.5. Pursuant to the Phase I Environmental Site Assessment (ESA) prepared for the proposed project by Almar environmental (Almar) (see Appendix D)¹⁰, the project site is not located on any list compiled pursuant to Section 65962.5 of the Government Code. Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(e) does not apply to the proposed project. While the project site is not located on the Cortese list, as referenced in government Code 65962.5 it should be noted that aerial photography from 2014 identified several stockpiles of soil along with other building materials on the southern portion of the property. However, as part of the Phase I ESA Addendum prepared for the proposed project,¹¹ Almar determined that the stockpiles of soil and building materials were associated with a staging area for construction of residences in the project vicinity. The construction materials and soil

⁹ California Department of Transportation. *Scenic Highways*. Available at: <https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways>. Accessed January 2025.

¹⁰ Almar Environmental. *Phase I Environmental Site Assessment, 220 W. Edmundson Ave, Morgan Hill, California. August 23, 2023.*

¹¹ Almar Environmental. *Phase I environmental Site Assessment Addendum, 220 W. Edmundson Ave., Morgan Hill, California. January 10, 2025.*

stockpiles on the site appeared to be stored in compliance with BMPs, and, as a result, Almar concluded that the presence of such materials does not constitute a Recognized Environmental Condition (REC). The results of the Phase I ESA and Phase I ESA Addendum support that the project site has not been contaminated with any hazardous substances or petroleum products and that no further action would be recommended regarding assessment of the site for or mitigating for hazards at this time. As such an exception to the exemption under CEQA Guidelines Section 15300.2(e) does not apply to the proposed project.

Criterion 15300.2(f): Historical Resources

The project site consists primarily of an undeveloped lot. While remnants of a building foundation are located on-site, the site does not currently contain any structures. A Phase I Cultural Resource Inventory was prepared for the proposed project by Albion.¹² Albion's investigation included archival research, a background records search at the Northwest Information Center (NWIC), and a pedestrian survey of the project area. The NWIC records search did not identify any evidence of archeological resources or historical artifacts within the project site vicinity. The pedestrian survey conducted on October 25, 2023, identified possible historic-era artifacts in the southeast corner of the project area, which consisted of four ceramic fragments, ten glass vessel shards, one green bottle base, one clear bottle neck, and a mirror fragment. However, according to the Phase I Cultural Resource Inventory the artifacts were not determined to provide contextual evidence of the presence or potential presence of significant cultural resources.

In addition, archival research shows that the western boundary of the project site abuts a small house which was built by 1939. Given the date and location of the 1939 house, as well as the identification of potential historic-era artifacts in the southeast corner of the project area, the Phase I Cultural Resource Inventory concluded that the project site has a low to moderate potential to contain pre-1940s historic-era refuse. As such, Albion recommends monitoring during all initial subsurface disturbance on-site.

Similarly, while known Tribal Cultural Resources are not located on-site, the possibility exists that previously unknown tribal cultural resources could be uncovered during grading or other ground-disturbing activities.

The proposed project would be required to implement the following City standard conditions of approval related to the protection of archaeological resources, 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.

¹² Albion. *Phase I Cultural Resource Inventory for APN 767-21-015, Morgan Hill, Santa Clara County, California*. December 2023.

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 of 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 the proposed project would not result in a substantial adverse change in the significance of a historical resource, or tribal cultural resources, and an exception to the exemption under CEQA Guidelines Section 15300.2(f) does not apply to the proposed project.

D. CONCLUSION

This Memorandum demonstrates that the proposed project can be considered exempt from CEQA under Section 15332, and does not meet any of the exceptions to categorical exemptions set forth in Section 15300.2 of the CEQA Guidelines.

Appendix A

Arborist Report

Appendix B

Environmental Noise Assessment

Appendix C

Air Quality and Greenhouse Gas Modeling Results

Appendix D

Phase I Environmental Site Assessment

220 W Edmundson Ave Morgan Hill, CA Arborist Report 2023



Prepared For:
Pan-Cal Corporation

4125 Blackford Avenue #200
San Jose, CA 95117



Submitted by:
David Beckham
Certified Arborist
WE#10724A
TRAQ Qualified



DAVID BECKHAM
WE#10724A



DAVID BECKHAM
WE#10724A

KIELTY

ARBORISTS SERVICES LLC

Certified Arborist WE#10724A TRAQ Qualified
P.O. Box 6187 San Mateo, CA 94403
650- 532-4418

Date: October 31, 2023

Attn: David S. Chui
Site: 220 W Edmundson Ave, Morgan Hill, CA 95037

Subject Re: Tree Removal and Protection Plan for the proposed construction of multiple, single-family homes at 220 W Edmundson Ave, Morgan Hill, CA 95037

Dear Pan-Cal Corporation,
At your request, Kielty Arborists Services LLC has visited the property referenced above to evaluate the trees present with respect to the proposed construction project. The report below contains the analysis of the site visit.

SUMMARY

There are 21 trees on the property, 14 of which are protected (trees #1, 3-6, 8-10, 12, 16-19, and 20). 7 trees listed on the survey are located on neighboring properties, 3 of which are protected (trees #22, 25, and 28). 4 trees located on the proposed construction site are not protected and recommended for removal, as most are noted to be in poor health, in decline, or conflict with proposed construction project features. Protected trees #3, 8-10, 12, and 20 are recommended for removal to facilitate the proposed construction of multiple, single-family homes. All other protected trees are in fair to good condition and should be retained and protected as detailed in the recommendations below. With proper protection and cultural practices, all retained trees, including those located on neighboring property, are expected to survive and thrive during and after construction.

Total Trees	Significant / Protected Trees	Non-Protected Trees
21	14	7

ASSIGNMENT

At the request of Pan-Cal Corporation, Kielty Arborists Services LLC conducted a site visit on September 20, 2023, to prepare a comprehensive Tree Inventory Report/Tree Protection Plan for the proposed construction project. This report is a requirement when submitting plans to the City of Morgan Hill. The analysis in this report is based on the preliminary existing site topographical plans received from MH Engineering Co. dated August 21, 2023.

The primary focus of this report is as follows:

- Identification and assessment of trees on the construction site that may be affected by the proposed development.
- Determination of potential impacts on tree health and stability, considering factors such as root damage and crown damage.

- Provision of recommendations for tree protection and preservation measures during the construction process to mitigate potential impacts.
- Ensuring compliance with local regulations pertaining to tree preservation, protection, and removal within the construction plans.

Please note that the report will provide specific details regarding tree assessments, impacts, and preservation measures.

INTRODUCTION

According to our past communications with city staff, the City of Morgan Hill requires the following tree reporting elements for development projects:

- The diameter and height of the tree;
- The type of trees (e.g. coniferous, evergreen hardwood, and deciduous hardwood);
- Protected status; for all native tree species 5.7 inches or greater in diameter, and all non-native tree species 12.7 inches or greater in diameter.
- A map or accurate sketch of the location and trees proposed to be cut (showing other significant trees, shrubs, buildings, or proposed buildings; photographs may be used to show the area);
- Method for marking the tree proposed to be cut down, removed, or destroyed;
- Description of the method to be used in removing the tree;
- Description of tree planting or replacement program;
- Reasons for proposing the removal of the tree;
- Address where the tree is located;
- The general health of the tree to be cut down or removed; and
- Other pertinent information that the community development director may require.

LIMITS OF THE ASSIGNMENT

As part of this assessment, it is important to note that Kielty Arborists Services LLC did not conduct an aerial inspection of the upper crown, a detailed root crown inspection, or a plant tissue analysis on the subject trees. Therefore, the information presented in this report does not include data obtained from these specific methods.

Furthermore, it is essential to clarify that no tree risk assessments were completed as part of this report unless stated otherwise. The focus of this assessment primarily centers on tree identification, general health evaluation, and the potential impacts of the proposed construction.

While the absence of these specific assessments limits the scope of the analysis, the findings and recommendations provided within this report are based on available information and observations made during the site visit.

PURPOSE & USE OF THE REPORT

This report informs tree management decisions for the construction project and provides recommendations to maximize tree survival. It serves as a valuable resource for stakeholders, facilitating informed discussions and sustainable tree management practices.

TESTING & ANALYSIS

In order to assess the trees, a thorough examination was conducted using a variety of methods. For trees with accessible trunks, precise measurements of the Diameter at Breast Height (DBH) were taken using a specialized diameter tape measure. In cases where the trunks were not readily accessible, visual estimations were employed to determine the DBH. As part of the inventory process, all trees located on the proposed construction site were included.

To evaluate the health of the trees, multiple factors were considered, including their overall appearance and our team's extensive experiential knowledge of each species. This holistic approach ensured a comprehensive understanding of the tree's well-being.

To accurately document the location of each tree, a GPS smartphone application was utilized during the data collection process. This enabled us to create detailed maps that are included in this report. However, it is important to note that despite our efforts to minimize errors, inherent limitations of GPS data collection, coupled with slight discrepancies between GPS data and CAD drawings, may result in approximate tree locations depicted on the map.

To perform this assessment, a site visit was conducted on September 20, 2023. During this visit, meticulous observations and high-quality photographs were obtained to provide a comprehensive analysis.

The findings and recommendations presented in this report are based on the preliminary plans titled *Pan-Cal - Existing Site Topo, sheet 1 of 1*, by MH Engineering Co. These plans were electronically provided to us via email and are dated August 21, 2023. Architectural plans titled *Site Plan A1.1, and Floor Plans A1.2 & A1.3*, by Dahlin were also reviewed for our findings. These plans were electronically provided to us via email and are not dated. By thoroughly analyzing these plans in conjunction with our field observations, we have developed an accurate and reliable assessment of the tree conditions.

METHOD OF INSPECTION

The inspections were conducted from the ground without climbing the trees. No tissue samples or root crown inspections were performed. The trees under consideration were identified based on the provided site plan. To assess the trees, their diameter at 54 inches above ground level (DBH or diameter at breast height) was measured using a D-Tape. Additionally, the protected trees were evaluated for their health, structure, form, and suitability for preservation with the following explanation of the ratings:

EVALUATION FIELDS:

Tree Tag #: Identification number for individual trees.	Protected Tree: Specifies whether the tree is protected by the city or county ordinance.
Height (ft.) / Canopy Spread (ft.): Measures both the height of the tree and the spread of its canopy.	Trunk (in.): Measures the primary trunk's diameter at the required height.
Comments: Any additional notes or observations about the tree.	Tree Picture: A photograph of the tree for visual assessment and record-keeping.
Preserve or Remove: Indicates the recommended action based on the tree's condition.	Common Name / Scientific Name: Specifies the name of the tree, both in common terms and scientific nomenclature.
If more than 1 Trunks, Total Diameter: If the tree has multiple trunks, this field indicates the combined diameter of all trunks.	6 ,8, 10 Times the Diameter (ft.): Provides calculations based on the diameter to assist in various tree protection requirements.
Appraised Value: An unbiased estimate of the tree's worth is performed in accordance with the current edition of the Guide for Plant Appraisal by the Council of Tree and Landscape Appraisers.	

*Note that not all fields may be provided for every tree. Some might be left blank due to various reasons, such as lack of accessibility to the tree, incomplete data, or the parameter not being applicable for a particular tree.

Tree Structure Ratings:	Tree Health Ratings:
Poor: Major uncorrectable structural flaws present; significant dead wood, decay, or multiple trunks; potentially hazardous lean.	Poor: Minimal new growth; significant dieback and pest infestation; expected not to reach natural lifespan.
Fair: Structural flaws exist but less severe; issues like slight lean and crowding on trunk; some uncorrectable issues through pruning.	Fair: Moderate new growth; canopy density 60-90%; potential external threats; not in decline but vulnerable.
Good: Minor flaws; mainly upright trunk, well-spaced branches; flaws correctable through pruning; symmetrical or mostly symmetrical canopy.	Good: Vigorous growth; healthy foliage; 90-100% canopy density; expected natural lifespan.
Suitability for Preservation:	Tree Form Ratings:
Poor: Adds little to landscape; poor health and potential hazards; unlikely to survive construction impacts.	Poor: Highly asymmetric or abnormal form; visually unappealing; little landscape function.
Fair: Contributes to landscape; survival possible with protection during minor construction impacts.	Fair: Significant asymmetries; deviation from species norm; compromised function or aesthetics.
Good: Valuable landscape asset; likely survival during minor to moderate construction impacts with protection.	Good: Near ideal form; minor deviations; consistent aesthetics and function in landscape.

*Suitability for Preservation: This rating is based solely on the tree itself, irrespective of potential construction impacts.

Overall Condition Ratings:	
Very Poor	1-29
Poor	30-49
Fair	50-69
Good	70-89
Excellent	90-100

The trees were assigned a condition rating based on a combination of existing tree health, tree structure, and tree form using the following scale.

TREE INVENTORY SURVEY

Tree Tag #	Protected Tree	Preserve or Remove	Common Name / Scientific Name	Trunk (in.)	Height (ft.) / Canopy Spread (ft.)	Health Rating	Structural Rating	Form Rating	Suitability for Preservation	Overall Condition (0-100%)	Comments	Tree Picture #1
1	Yes	(P)	coast live oak <i>Quercus agrifolia</i>	9.8, 8.1	25/15	Good	Poor	Fair	Fair	50	Codominant, included bark, bleeding canker.	
2	No	(R)	Italian buckthorn <i>Rhamnus alaternus</i>	5.6	15/8	Poor	Fair	Fair	Poor	30	Codominant at 4 feet, suppressed.	
3	Yes	(R)	coast live oak <i>Quercus agrifolia</i>	9.1	30/12	Fair	Fair	Poor	Fair	50	Leans towards utilities, suppressed, deadwood, evidence of sycamore borer on trunk.	
4	Yes	(P)	valley oak <i>Quercus lobata</i>	7	30/15	Fair	Fair	Fair	Fair	60	Young tree, directly adjacent to tree #5.	
5	Yes	(P)	coast live oak <i>Quercus agrifolia</i>	9.1	25/12	Fair	Fair	Fair	Fair	60	Codominant with tree #4, deadwood in canopy.	

TREE INVENTORY SURVEY

Tree Tag #	Protected Tree	Preserve or Remove	Common Name / Scientific Name	Trunk (in.)	Height (ft.) / Canopy Spread (ft.)	Health Rating	Structural Rating	Form Rating	Suitability for Preservation	Overall Condition (0-100%)	Comments	Tree Picture #1
6	Yes	(P)	coast live oak <i>Quercus agrifolia</i>	22.7	30/30	Good	Fair	Good	Fair	65	Codominant at 12 feet, large lateral limb, failed in past, deadwood in canopy, eucalyptus limb in canopy.	
7	No	(R)	Brazilian pepper <i>Schinus terebinthifolia</i>	11	25/20	Fair	Poor	Poor	Poor	45	Suppressed by eucalyptus tree, leans to one side, codominant at 10 feet.	
8	Yes	(R)	blue gum <i>Eucalyptus globulus</i>	66	40/25	Poor	Poor	Poor	Poor	20	Resilient, previous limb failure in the past, topped in past, regrowth, codominant at 8 feet.	
9	Yes	(R)	Canary Island pine <i>Pinus canariensis</i>	12.8	25/12	Fair	Poor	Poor	Poor	40	One-sided canopy, leaning, deadwood.	
10	Yes	(R)	valley oak <i>Quercus lobata</i>	8.8	20/15	Fair	Poor	Fair	Poor	50	Codominant at 12 feet, weak branch structure.	

TREE INVENTORY SURVEY

Tree Tag #	Protected Tree	Preserve or Remove	Common Name / Scientific Name	Trunk (in.)	Height (ft.) / Canopy Spread (ft.)	Health Rating	Structural Rating	Form Rating	Suitability for Preservation	Overall Condition (0-100%)	Comments	Tree Picture #1
11	No	(R)	Brazilian pepper <i>Schinus terebinthifolia</i>	6.3, 6.3	20/15	Fair	Poor	Fair	Poor	45	Codominant at 3 feet, suppressed by neighboring valley oak.	
12	Yes	(R)	coast live oak <i>Quercus agrifolia</i>	8,8	15/15	Good	Poor	Fair	Fair	60	Codominant at grade with included bark, history of limb loss.	
13	No	(P)	Brazilian pepper <i>Schinus terebinthifolia</i>	4,4,3,3,4,3	15/12	Fair	Poor	Fair	Poor	50	Codominant at grade, surrounded by existing hardscape.	
14	No	(P)	Brazilian pepper <i>Schinus terebinthifolia</i>	4,4,3,3,2	15/12	Fair	Poor	Fair	Poor	50	Codominant at grade, surrounded by existing hardscape.	
15	No	(P)	Brazilian pepper <i>Schinus terebinthifolia</i>	6,5,5,3,3,3,2,2	15/12	Fair	Poor	Fair	Poor	50	Codominant at grade, surrounded by existing hardscape.	

TREE INVENTORY SURVEY

Tree Tag #	Protected Tree	Preserve or Remove	Common Name / Scientific Name	Trunk (in.)	Height (ft.) / Canopy Spread (ft.)	Health Rating	Structural Rating	Form Rating	Suitability for Preservation	Overall Condition (0-100%)	Comments	Tree Picture #1
16	Yes	(P)	Raywood ash <i>Fraxinus angustifolia</i> 'Raywood'	9.8	35/20	Good	Poor	Fair	Fair	65	Street tree, codominant at 8 feet.	
17	Yes	(P)	tulip tree <i>Liriodendron tulipifera</i>	5.4	25/12	Fair	Fair	Fair	Good	65	Street tree, codominant at 4 feet.	
18	Yes	(P)	tulip tree <i>Liriodendron tulipifera</i>	7.2	20/12	Good	Fair	Fair	Good	65	Street tree, codominant at 5 feet.	
19	Yes	(P)	Raywood ash <i>Fraxinus angustifolia</i> 'Raywood'	8	25/20	Good	Fair	Good	Good	65	Street tree, codominant at 5 feet.	
20	Yes	(R)	Italian stone pine <i>Pinus pinea</i>	18, 18, 11.6, 13	30/40	Fair	Poor	Poor	Poor	20	Codominant at grade, deadwood, large lateral limbs failed in past, root failure in past, tree laying on the ground, hazardous.	

TREE INVENTORY SURVEY

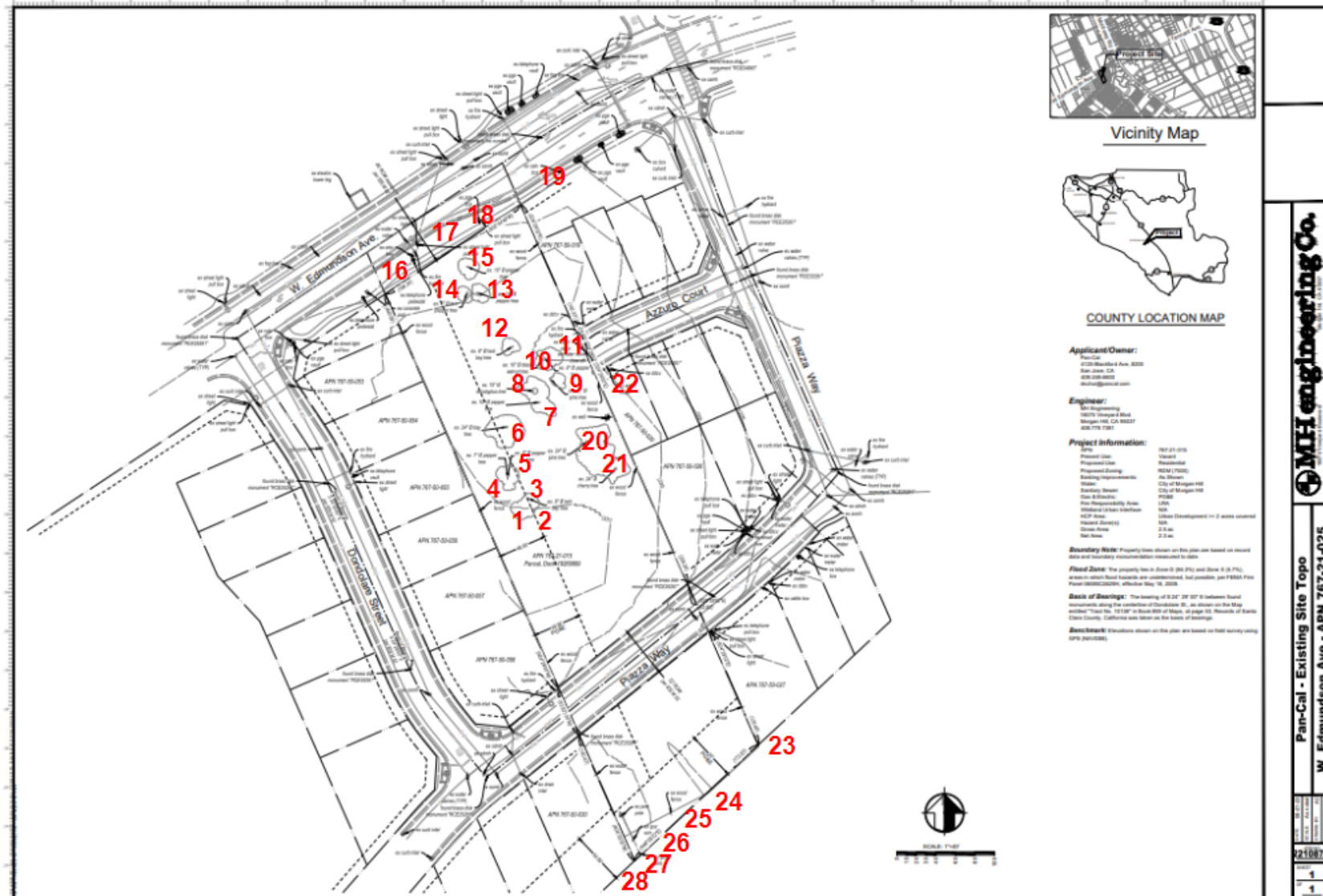
Tree Tag #	Protected Tree	Preserve or Remove	Common Name / Scientific Name	Trunk (in.)	Height (ft.) / Canopy Spread (ft.)	Health Rating	Structural Rating	Form Rating	Suitability for Preservation	Overall Condition (0-100%)	Comments	Tree Picture #1
21	No	(R)	purple-leaf plum <i>Prunus cerasifera</i>	4,4,4,5, 7,4,3,3, 3,3	20/20	Fair-Poor	Poor	Poor	Poor	30	Codominant at two feet with included bark, deadwood, previously topped.	
22*	Yes	(P)	Chinese elm <i>Ulmus parvifolia</i>	10 est.	25/35	Good	Good	Good	Good	70	Neighboring tree, limited visual inspection, 5 feet from property line, over extended limbs.	
23*	No	(P)	evergreen pear <i>Pyrus kawakamii</i>	12 est.	35/25	Fair	Poor	Fair	Fair	50	Neighboring tree, limited visual inspection, 15 feet from property line.	
24*	No	(P)	evergreen pear <i>Pyrus kawakamii</i>	8 est.	20/25	Fair	Poor	Poor	Fair	45	Neighboring tree, limited visual inspection, history of limb loss, codominant at 6 feet, 1 foot from property line.	
25*	Yes	(P)	queen palm <i>Syagrus romanzoffiana</i>	10 est.	20/12	Good	Good	Good	Good	70	Neighboring tree, limited visual inspection, 3 feet from property line.	

TREE INVENTORY SURVEY

Tree Tag #	Protected Tree	Preserve or Remove	Common Name / Scientific Name	Trunk (in.)	Height (ft.) / Canopy Spread (ft.)	Health Rating	Structural Rating	Form Rating	Suitability for Preservation	Overall Condition (0-100%)	Comments	Tree Picture #1
26*	No	(P)	queen palm <i>Syagrus romanzoffiana</i>	12 est.	35/20	Good	Good	Good	Good	70	Neighboring tree, limited visual inspection, 3 feet from property line.	
27*	No	(P)	queen palm <i>Syagrus romanzoffiana</i>	12 est.	20/12	Good	Good	Good	Good	70	Neighboring tree, limited visual inspection, 3 feet from property line.	
28*	Yes	(P)	queen palm <i>Syagrus romanzoffiana</i>	14 est.	35/20	Good	Good	Good	Good	70	Neighboring tree, limited visual inspection, 3 feet from property line.	

* next to tree number indicates a neighboring tree.

TREE MAP



Species List:

21 trees were surveyed on the property and consist of the following:

- Coast live oak, Italian buckthorn, valley oak, Brazilian pepper, blue gum, Canary Island pine, Raywood ash, tulip tree, Italian stone pine, purple-leaf plum.

Seven trees on neighboring property, within close proximity of the proposed construction site, were included in the survey and consist of the following:

- Chinese elm, evergreen pear (2), and queen palm (4).

Tree Removal For Proposed Development:

'protected' size trees: Total = 6 - #3, 8, 9, 10, 12, and 20

'unprotected' Size Trees: Total = 4 - #2, 7, 11, and 21

Total Removed Trees	Significant / Protected Trees	Non-Protected Trees
10	6	4

Protected Trees Defined:

As defined by the City Of Morgan Hill Municipal Code, *significant trees on residential properties include all indigenous species having a circumference of 18 inches or more, and non-indigenous species having a circumference of 40 inches or more, measured at 4.5 feet vertically above the ground or immediately below the lowest branch, whichever is lower.*

The following indigenous trees are Significant Trees that require a Protected Tree Removal Permit prior to removal or pruning:

- i. Oak (all types)
- ii. California Bay
- iii. Madrone
- iv. Sycamore
- v. Alder

Protected tree removal:

Protected trees #3, 8-10, 12, and 20 are recommended for removal to facilitate the proposed construction of multiple, single-family homes. These trees are noted to be in fair to poor condition, may pose potential hazards, or have significant health and structural issues that affect their long-term viability. Removal of such trees is recommended to ensure the safety of the property and its occupants, as well as to improve the overall aesthetics and health of the landscape. Additionally, removing trees allows for reasonable economic or other enjoyment of the property.



Coast live oak tree #3 has been identified as a protected tree and was assigned an overall rating of fair. Only minor defects are noted in the canopy. The tree is located within the footprint of the proposed construction and paving. Proximity to these features would affect long-term health and viability. Removal is recommended to allow for reasonable economic or other enjoyment of the property.

Showing coast live oak #3



Blue gum eucalyptus #8 has been identified as protected based on the tree's diameter and was given an overall rating of poor. Main stem codominance, previous limb failures, large topping cuts made, and vigorous resprouting was noted. Tree form is incredibly poor and removal would benefit site health and safety, as new growth will develop weak attachment points that are known to fail without warning. The tree is located where a proposed cul-de-sac will be built for access to the homes. Removal is strongly recommended from a safety standpoint.

Showing Blue gum eucalyptus #8



Canary Island pine #9 has been identified as protected and was assigned an overall rating of poor. The canopy is one-sided, leaning is observed, and deadwood is noted. The tree is located where a proposed cul-de-sac will be built for access to the homes. Removal is recommended to improve the overall aesthetics of the landscape and to allow for reasonable economic or other enjoyment of the property.

Showing Canary Island pine #9



Valley oak tree #10 has been identified as protected and was given an overall rating of fair. Oak #10 exhibits defects of codominance at 12 feet and poor branch structure. This tree displays structural issues that affect it's long-term health and viability. Removal of such tree is recommended to due to the tree falling within the footprint of the proposed construction and to allow for reasonable economic or other enjoyment of the property.

Showing Valley oak tree #10



Coast live oak tree #12 has been identified as protected and was given an overall rating of fair. Oak #12 exhibits structural defects being codominant at grade with included bark observed. This tree displays structural issues that affect it's long-term health and viability in the landscape. Removal of such tree is recommended to due to the tree falling within the footprint of the proposed construction and to improve the overall aesthetics of the landscape and for reasonable economic or other enjoyment of the property.



Italian stone pine #20 has been identified as protected and was given an overall rating of poor. Condition defects include: Codominance at grade, canopy deadwood, large lateral limb failure and root failure. The tree is located directly in the footprint of a home proposed for construction. Removal is highly recommended to ensure the safety of the property and its occupants as this tree is considered a hazard.

Showing Italian stone pine #20

Non-Protected Tree Removal:

Non-protected trees #2, 7, 11, and 21 are recommended for removal to facilitate the construction of the proposed multiple, single-family homes. Based on the tree assessment, it is recommended to remove trees with a condition rating under 50. These trees may be invasive, non-native species, or display significant health and structural issues that affect their long-term viability. Removal of such trees is recommended to ensure the safety of the property and its occupants, as well as to improve the overall aesthetics and health of the landscape. Additionally, removing trees with lower condition ratings allows for better utilization of the property for construction purposes and allows reasonable economic or other enjoyment of the property.

Removed Trees Replacement Program:

6 protected, removed trees will be replaced at a ratio of 1:1 by plantings approved by the City of Morgan Hill community development director unless special conditions indicate otherwise.

PROJECT PLAN REVIEW

The only trees at this time proposed to be retained are coast live oak trees # 1, 4, 5, 6, 13, 14, 15, and street trees #16-19. Neighboring trees are also to be retained.

For coast live oak tree #1 (*Quercus agrifolia*), which has a diameter of 9.8 and 8.1, all activities within 8' from the tree (dripline) are recommended to be supervised by the project arborist. Hand tools such as shovels, air knives, and rotary hammers with clay spade attachments are the only permitted tools for excavation or grading in this zone. Type 1 fencing is recommended to protect the area around the tree. Impacts are expected to be minor.

Similarly, valley oak tree #4 (*Quercus lobata*), with a diameter of 7, requires all activities within 8' from the tree (dripline) to be conducted under the expert supervision of the project arborist. Here again, only the prescribed hand tools should be used for any soil disturbance, and Type 1 fencing should be utilized to delineate the tree protection zone. Impacts are expected to be minor.

Coast live oak tree #5 (*Quercus agrifolia*) has a diameter of 9.1, thereby necessitating the same protection zone under the supervision of the project arborist. All activities within 8' from the tree (dripline) are to be conducted under the expert supervision of the project arborist. Hand tools are to be used for excavation and grading when under the tree's dripline. Type 1 fencing is advised to be set up around the tree.

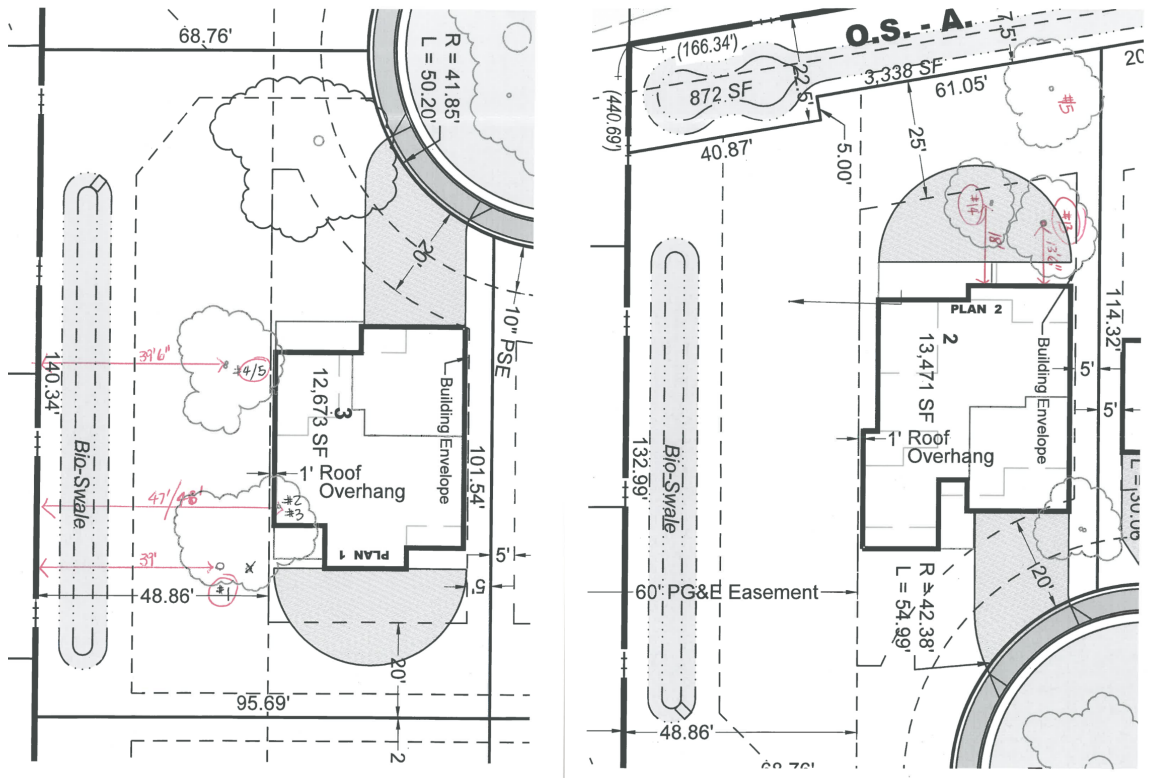
For Brazilian pepper trees #13, #14, and #15 (*Schinus terebinthifolia*), which have varying diameters, any work within the tree driplines should be done under the project arborist supervision. The same prescribed hand tools are to be used, and Type 1 fencing should be erected to safeguard these trees. Impacts are expected to be minor. It is also recommended that once civil plans are drawn up, they should be reviewed by the Project Arborist as utility lines and grading activities may pose a risk to the trees.

Should any roots measuring 1.5 inches in diameter or larger be encountered within the foundation areas, it is imperative to retain these for inspection by the Project Arborist prior to any cutting. Following inspection and documentation, these roots must be cleanly cut using either a hand saw or loppers. The cut root ends on the tree side should then be treated with a tree pruning sealer or grafting compound. Subsequently, these treated roots need to be covered by three layers of wetted-down burlap to minimize the risk of root desiccation. Contractors are required to keep the burlap moist on a daily basis for as long as it remains exposed.

As a further safeguard, the area between the tree and the foundation, termed the 'tree protection zone,' should be irrigated every other week during the dry season until the top foot of soil is saturated. This measure serves as a mitigation strategy for any minor impacts that may occur. Additionally, all work carried out in this manner must be documented and a letter should be sent to the city arborist to maintain transparency and compliance.

By adhering to these enhanced tree protection guidelines, Kielty Arborists Services LLC aims to assist a wide array of stakeholders—homeowners, contractors, engineers, and city or town planning departments—in making informed, sustainable tree management decisions within the realm of construction and urban planning. It should be noted that unless otherwise stated, detailed aerial inspections and plant tissue analyses are beyond the scope of our standard assessments.

The remaining trees are far enough away from the proposed construction that no impacts are expected. By following the tree protection plan below, no impacts to the retained trees would be expected.



Showing Tree #1, 4, 5, 13, 14 and 15

TREE PROTECTION PLAN

Detailed Tree Protection Plan

For the aforementioned tree protection plan, this detailed guide has been designed by Kielty Arborists Services LLC. The following section offers an in-depth perspective on the recommended tree preservation guidelines. The aim is to ensure the conservation, vitality, and beauty of trees during construction and developmental endeavors, mitigating any potential detrimental effects. Adherence to these guidelines is essential to uphold both the ecological significance and visual allure of trees within the designated project vicinity. Effective tree protection during construction or development projects requires the use of fencing to demarcate and protect sensitive areas around trees. Should you have any questions or require further clarification, please contact Kielty Arborists Services directly.

Definitions And Distances:

TPZ-The Tree Protection Zone (TPZ) refers to a radius spanning from the external surface of the trunk measured at 54 inches above grade. It is possible to find many, but certainly not all, of the tree's roots in this area, which are essential for its biological functioning and structural stability. Any activity occurring in the TPZ or within the confines of the Tree Protective Zone (TPZ) needs to adhere to the work scheme endorsed by the Project Arborist as discussed in the plan review section of this report. Work within the TPZ is required to be done under the supervision of the project arborist. The TPZ is determined by multiplying the diameter of the trunk by ten ($10 \times \text{DBH} / 12$).

Tree roots predominantly grow in the top two feet of soil, with a small number of roots occasionally extending deeper. Establish Tree Protection Zones (TPZ) around each preserved tree to safeguard the root system from disturbance. Clearly mark the TPZ with weatherproof signage stating "Tree Protection Zone - Authorized Persons Only" to prevent unauthorized access. Prohibit the storage of equipment, materials, or any other activity that may damage the tree's root system within the TPZ. During construction, regularly inspect and maintain the TPZ to ensure its integrity and effectiveness.

AMD-The Arborist Minimum Distance (AMD) denotes a radius calculated from the trunk measured at 54 inches above grade. This zone is likely to house a significant portion of the tree's roots, which are crucial for its biological and structural support. This is deemed "Arborist Minimal Distance" pending agreement by the Project Arborist and/or City Arborist. All activities within the AMD must conform to the work plan approved by the Project Arborist, which will involve the Arborist's supervision. The AMD is determined by multiplying the trunk diameter by six ($6 \times \text{DBH} / 12$) for a cut made on just one side of the tree, ensuring the remaining roots are undisturbed and uncut. The Project Arborist must supervise all activities within the AMD. All encountered roots measuring 2 inches in diameter or larger ($\geq 2"$) are recommended to be shown to the Project Arborist.

Fencing Specifications:

The tree protection fencing should be established and maintained throughout the entire length of the project. It's essential that no equipment, materials, or debris are stored or cleaned inside these protection zones. The zones should remain free from human activity unless explicitly authorized. The choice of fencing type depends on the tree's location and the nature of the surrounding environment.

Type I Tree Protection:

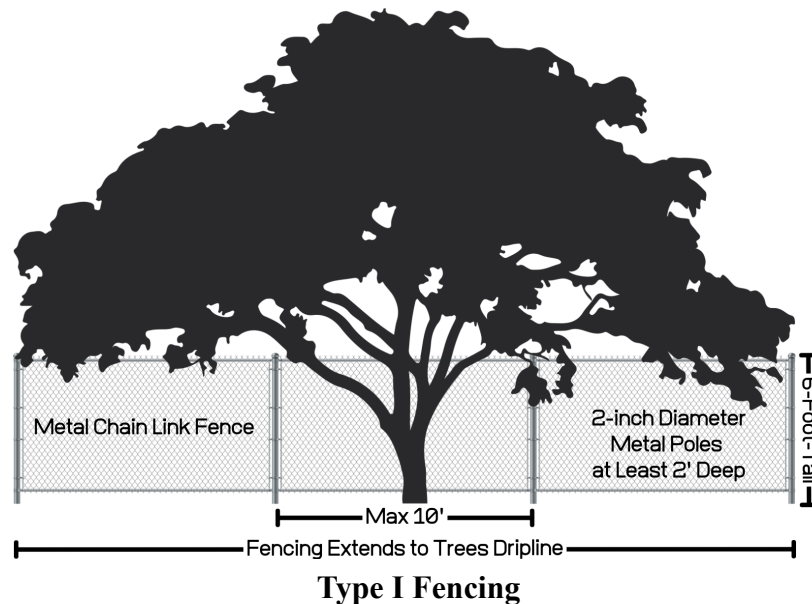
Description: This is the most comprehensive form of tree protection fencing. It encompasses the full canopy dripline or Tree Protection Zone (TPZ) of trees designated for preservation.

Application: Typically used in areas where trees are a significant distance away from construction activity or when trees have a large canopy spread.

Specifications:

The fencing shall remain intact throughout the duration of the project or until activities within the TPZ are finalized. Tree protection fencing should be a 6-foot-tall metal chain link type supported by 2-inch thick diameter metal posts pounded into the ground to a depth of no less than 2 feet, ensuring stability even in challenging conditions. Poles should be spaced no more than 10 feet apart from center to center, providing a consistent and strong barrier. For trees near existing hardscapes or structures, tree protection fencing shall be placed as close as possible while still allowing access. Sensitive areas may require a landscape barrier if fencing needs to be reduced for access reasons. The location for tree protection fencing for the protected trees on site should be placed at 10x the tree diameters where possible (TPZ). All other non-protected trees are recommended to be protected by fencing placed at the drip line. No equipment or materials should be stored or cleaned inside protection zones. Signs should be placed on fencing signifying "Tree Protection Zone - Keep Out". If fencing needs to be reduced for access or any other reasons, the non-protected areas must be protected by a

landscape buffer. All tree protection and inspection schedule measures, design recommendations, watering, and construction schedules shall be implemented in full by the owner and contractor. **All retained trees are to be protected by type 1 tree protection fencing.**



Type II Tree Protection:

Description: This fencing type is specifically designed for trees located within narrow planting strips generally between a sidewalk and street.

Application: It is best suited for urban areas where trees are sandwiched between sidewalks and roads, allowing pedestrian and vehicular movement while protecting the tree.

Specifications: The fencing specifications shall be identical to that of Type I in terms of the material used and installation method. The 6-foot-tall metal chain link fence should be installed in a way that completely encloses the planting strip between the sidewalk and street when within the TPZ. This will keep the sidewalk and street open for public use. **Trees #16-18 to be protected by type 2 tree protection fencing.**

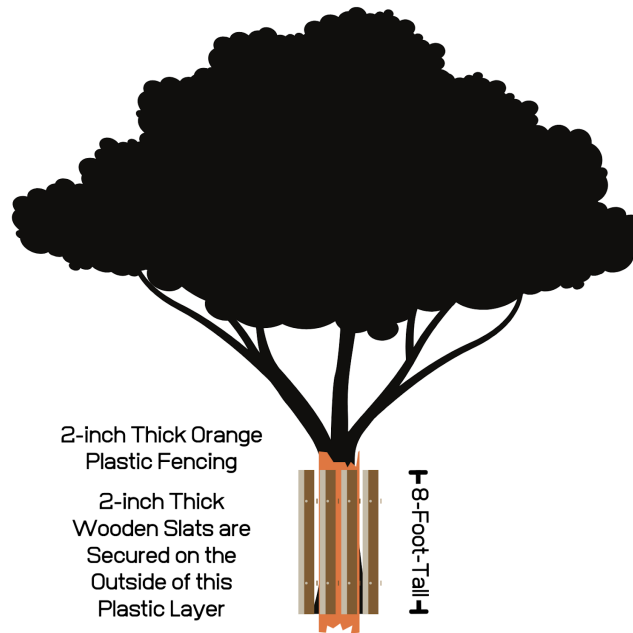
Type III Tree Protection:

Description: For trees situated in smaller enclosures like tree wells or sidewalk planter pits, a different approach is taken to ensure their protection.

Application: Often seen in dense urban settings where trees are integrated into pedestrian pathways.

Specifications: Tree trunks are shielded by wrapping them in 2-inch thick orange plastic fencing, from the base and extending to the first primary branch. The plastic fencing serves as padding to prevent damage from pedestrian traffic or minor construction activities. To add a layer of protection, 2-inch thick wooden slats are secured on the outside of this plastic layer. The installation of these slats requires care to ensure the tree bark and primary branches aren't inadvertently damaged. For trees with extended primary scaffold limbs

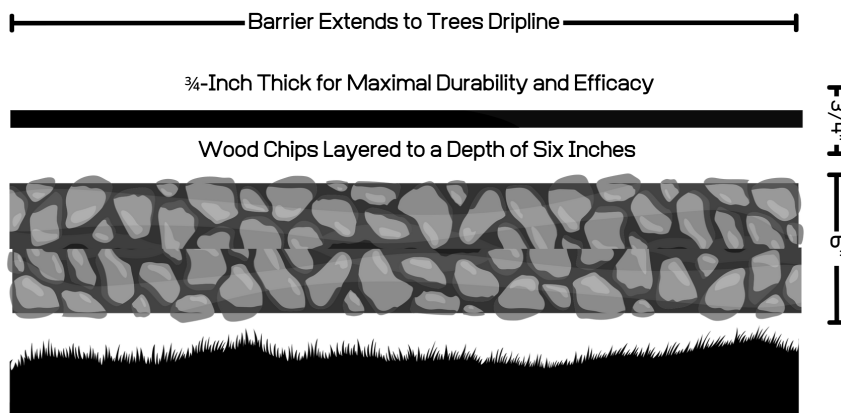
located at lower heights, these limbs might also need the protective covering of the plastic fencing. In such cases, wooden slats might also be affixed to these limbs, ensuring they are safeguarded from potential impacts or abrasions. As with other types, all protective measures should be periodically inspected for wear or damage and replaced or repaired as necessary. Consultation with the City Arborist might be required to assess if additional protection or modifications are necessary, based on the specific environment and tree type.



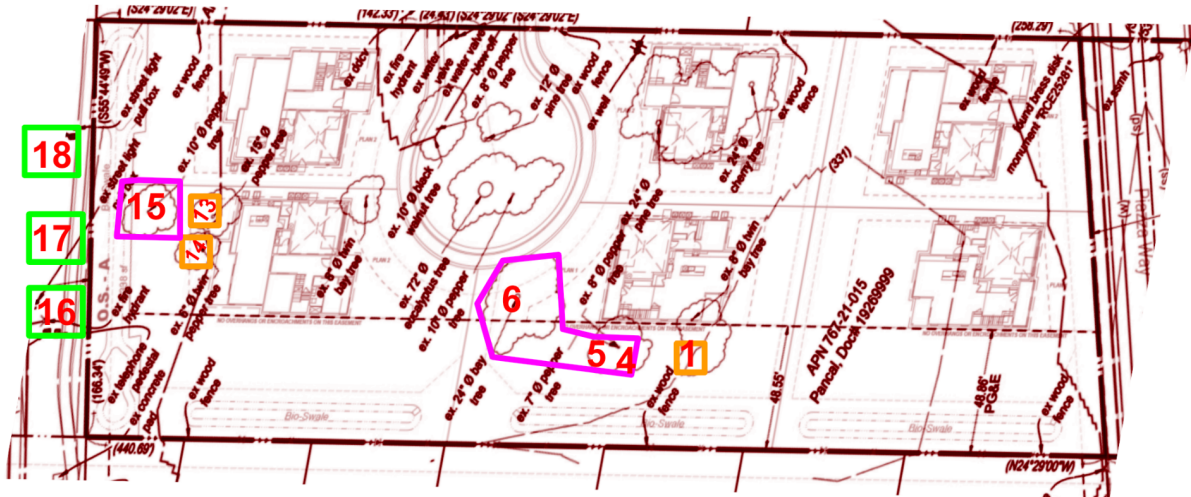
Type III Fencing

Landscape Barrier Zone

If for any reason a smaller tree protection zone is needed for access, a landscape buffer should be used, composed of wood chips layered to a depth of six inches, complemented by plywood atop the wood chips where tree protection fencing would typically be situated. The plywood should be $\frac{3}{4}$ -inch thick for maximal durability and efficacy. This landscape buffer plays a crucial role in mitigating soil compaction within the tree's vulnerable root zone. For optimum stability, it is advisable to securely join the plywood boards, thus preventing any unwanted shifts in the plywood or underlying wood chips.



Landscape Barrier Zone



Showing Tree Protection Map
 Type 1 in **PINK**, Type 2 in **GREEN**, Type 3 in **ORANGE**

Staging

All tree protection measures must be in place before the start of construction. An inspection prior to the start of construction is often required by the town. All vehicles must remain on paved surfaces if possible. Existing pavement should remain and should be used for staging. If vehicles are to stray from paved surfaces, 6 inches of chips shall be spread, and plywood laid over the mulch layer. This type of landscape buffer will help reduce the compaction of desired trees. Parking will not be allowed off the paved surfaces

Root Cutting

If for any reason roots are to be cut, the work shall be monitored and documented. Large roots (over 2 inches in diameter) or large masses of roots to be cut must be inspected by the site arborist. The site arborist, at this time, may recommend irrigation or fertilization of the root zone. All roots needing to be cut should be cut clean with a saw or lopper. Roots to be left exposed for a period of time should be covered with layers of burlap and kept moist.

Trenching/excavation

Trenching or excavation for irrigation, drainage, electrical, foundation, or any other reason shall be done by hand when inside the dripline of a protected tree. Hand digging and the careful placement of pipes below or besides protected roots will significantly reduce root loss, thus reducing trauma to the tree. All trenches shall be backfilled with native materials and compacted to near their original level, as soon as possible. Trenches to be left open for a period of time (24 hours), will require the covering of all exposed roots with burlap and be kept moist. The trenches will also need to be covered with plywood to help protect the exposed roots.

Grading

All existing grades underneath the dripline of a protected tree shall remain as is where possible. Grading within the dripline of a protected tree is required to be done under the supervision of the project arborist.

Irrigation

Non native trees- Irrigating the retained mature trees in the landscape is important to ensure their health and vitality. Proper watering can help the trees continue to thrive. Deep irrigation is recommended to take place every other week during the dry season. During the dry season, trees typically need deep, infrequent watering. Watering every 2 weeks is sufficient for the retained trees on this site. Applying water slowly and consistently until it penetrates at least 12-18 inches into the soil is recommended. Avoid spraying water directly on the trunks, as this can lead to disease and decay. Mulch is recommended to be maintained with mulch added overtime as needed. Mulch helps retain soil moisture, regulates temperature, and prevents weeds, which can compete with the tree for water. The use of soaker hoses or an inline drip emitter system set up in a grid like manner to provide deep irrigation during the dry season is recommended. The irrigation system should be placed on top of grade and require no excavation. This will help to keep the trees healthy.

Native oak trees- Native oak trees are recommended to only be irrigated during the months of May and September or if their root zones are traumatized. Frequent irrigation during dry summer months can significantly raise the risk of oak trees developing oak root fungus disease and is the leading cause of oak tree death and failure in the urban landscape.

Tree Pruning

Tree pruning during construction is not just about aesthetics and safety; it's also about adhering to best practices and standards set by professional bodies like the International Society of Arboriculture (ISA) and the American National Standards Institute (ANSI A300 Pruning Standards) . The ISA sets rigorous standards to ensure trees are cared for sustainably and scientifically. Under these guidelines, and for the well-being of trees during construction, it's imperative to have an expert arborist oversee any pruning. Their knowledge guarantees that only the necessary branches are removed, ensuring both safety and tree health. The guideline to prune no more than 25% of the tree's total foliage is grounded in sound arboricultural practices. This safeguards the tree's photosynthetic capability, reduces undue stress, and preserves the balance between its roots and canopy. Homeowners should be aware of these standards and ensure they are being met, trusting in the expertise of their arborist and keeping open communication about their tree care decisions. This approach not only ensures the tree's compatibility with new construction aesthetics but also its long-term health and vitality.

Roots and Foundations

Recognize that tree roots typically do not grow under houses or buildings due to compacted soil and limited moisture availability during foundation installation. Ensure that foundations are correctly installed to minimize the risk of tree root intrusion. Avoid situations where trees are planted too close to existing or planned structures, as this can result in potential conflicts between roots and foundations. If tree roots are in direct contact with a foundation, consult with a certified arborist to assess the situation and recommend appropriate measures to protect both the tree and the structure.

Traffic Within TPZs

Strictly prohibit driving vehicles or heavy foot traffic on bare soil within the TPZs of protected trees. Such activities can crush roots directly and compact the soil, impeding oxygen and water infiltration. In areas without existing pavement, use temporary anti-compaction materials, such as wood chips covered with plywood, to prevent damage to tree roots (landscape barrier). Temporary pathways or boardwalks can be constructed to facilitate access while minimizing soil compaction within the TPZ.

Chemical and Material Handling

Store chemicals and construction materials away from TPZs to prevent accidental spills or exposure that may harm tree health. Follow proper handling and disposal procedures for chemicals to ensure compliance with environmental regulations. Minimize the use of toxic materials near trees and opt for environmentally friendly alternatives whenever possible.

Monitoring and Inspection

Regularly monitor and inspect the tree protection measures throughout the construction process to ensure their effectiveness and compliance with the Tree Preservation Plan. Assign a qualified individual, such as a project arborist or certified arborist, to conduct periodic inspections and provide recommendations for any necessary adjustments or improvements. Maintain detailed records of inspections, including dates, findings, and any actions taken.

Post-Construction Maintenance

After construction is completed, continue monitoring the health and condition of preserved trees to address any potential issues promptly. Implement post-construction maintenance practices such as watering, mulching, pruning, and fertilization as needed to support the recovery and long-term health of the trees. Regularly assess the trees for signs of stress, disease, or structural instability and take appropriate measures, including consulting with a certified arborist if necessary.

Compliance with Environmental Laws

Ensure full compliance with all applicable local, state, and federal environmental laws, regulations, and permit requirements pertaining to tree protection during construction. Familiarize yourself with specific regulations regarding tree preservation in your jurisdiction and consult with local authorities or arborists for guidance if needed.

Responsibility

Designate a responsible person or team within the project organization to oversee the implementation and enforcement of the Tree Preservation Plan. Clearly communicate the roles and responsibilities of all parties involved in the construction project regarding tree protection.

Emergency Procedures

Develop clear procedures to follow in the event of emergencies that may impact tree preservation, such as severe storms, accidents, or unexpected tree health issues. Ensure that emergency response plans address prompt actions to mitigate potential risks to trees and contact qualified professionals, such as arborists or tree care companies when needed.

Communication and Training

Facilitate effective communication among all project stakeholders, including contractors, subcontractors, architects, engineers, and landscape professionals, regarding the importance of tree preservation and the specific guidelines to follow. Conduct training sessions or workshops to educate personnel

TREE WORK STANDARDS AND QUALIFICATIONS

To ensure high-quality tree work, including removal, pruning, and planting, the following standards and qualifications will be adhered to:

- **Industry Standards:** All tree work will be performed in accordance with industry standards established by the International Society of Arboriculture (ISA). These standards encompass best practices and guidelines for tree care and maintenance.
- **Contractor Licensing and Insurance:** The contractor undertaking the tree work must possess a valid State of California Contractors License for Tree Service (C61-D49) or Landscaping (C-27). Additionally, they must have comprehensive general liability, worker's compensation, and commercial auto/equipment insurance coverage.
- **Workmanship Standards:** Contractors must adhere to the current Best Management Practices of the International Society of Arboriculture (ISA) and the American National Standards Institute (ANSI). These standards, including ANSI A300 and Z133.1, outline guidelines for tree pruning, fertilization, and safety. Compliance with these standards ensures the use of proper techniques and practices throughout the tree work process.

By adhering to these established standards and qualifications, we can ensure the provision of professional and safe tree services that meet the industry's best practices and promote the health and longevity of the trees.

SCHEDULE OF INSPECTIONS

Kiely Arborists Services LLC:

We will conduct the following inspections as needed for the project:

- **Pre-Equipment Mobilization, Delivery of Materials, Tree Removal, and Site Work:** Our project arborist will meet with the general contractor and owners to review tree protection measures. We will identify and mark tree-protection zone fencing, specify equipment access routes and storage areas, and assess the existing conditions of trees to determine any additional necessary protection measures.
- **Inspection after Installation of Tree-Protection Fencing:** Upon completion of tree-protection fencing installation, our project arborist will inspect the site to ensure that all protection measures are correctly implemented. We will also review any contractor requests for access within the tree protection zones and assess any changes in tree health since the previous inspection.

- **Inspection during Soil Excavation or Work Potentially Affecting Protected Trees:** During any work within non-intrusion zones of protected trees, our project arborist will inspect the site and document the implemented recommendations. We will assess any changes in tree health since the previous inspection to monitor the well-being of the trees.
- **Final Site Inspection:** Prior to project completion, our project arborist will conduct a final site inspection to evaluate tree health and provide necessary recommendations to promote their longevity. A comprehensive letter report summarizing our findings and conclusions will be provided to the City of Morgan Hill.

Our inspections aim to ensure proper tree protection, health, and adherence to project requirements.

ASSUMPTIONS AND LIMITING CONDITIONS

- **Legal Descriptions and Titles:** The consultant/arborist assumes the accuracy of any legal description and titles provided. No responsibility is assumed for any legal due diligence. The consultant/arborist shall not be held liable for any discrepancies or issues arising from incorrect legal descriptions or faulty titles.
- **Compliance with Laws and Regulations:** The property is assumed to be in compliance with all applicable codes, ordinances, statutes, or other government regulations. The consultant/arborist is not responsible for identifying or rectifying any non-compliance.
- **Reliability of Information:** Though diligent efforts have been made to obtain and verify information, the consultant/arborist is not responsible for inaccuracies or incomplete data provided by external sources. The client accepts full responsibility for any decisions or actions taken based on this data.
- **Testimony or Court Attendance:** The consultant/arborist has no obligation to provide testimony or attend court regarding this report unless mutually agreed upon through separate written agreements, which may incur additional fees.
- **Report Integrity:** Unauthorized alteration, loss, or reproduction of this report renders it invalid. The consultant/arborist shall not be liable for any interpretations or conclusions made from altered reports.
- **Restricted Publication and Use:** This report is exclusively for the use of the original client. Any other use or dissemination, without prior written consent from the consultant/arborist, is strictly prohibited.
- **Non-disclosure to Public Media:** The client is prohibited from using any content of this report, including the consultant/arborist's identity, in any public communication without prior written consent.
- **Opinion-based Report:** The report represents the independent, professional judgment of the consultant/arborist. The fee is not contingent upon any predetermined outcomes, values, or events.
- **Visual Aids Limitation:** Visual aids are for illustrative purposes and should not be considered precise representations. They are not substitutes for formal engineering, architectural, or survey reports.

- **Inspection Limitations:** The consultant/arborist's inspection is limited to visible and accessible components. Non-invasive methods are used. There is no warranty or guarantee that problems will not develop in the future.

ARBORIST DISCLOSURE STATEMENT

Arborists specialize in the assessment and care of trees using their education, knowledge, training, and experience.

- **Limitations of Tree Assessment:** Arborists cannot guarantee the detection of all conditions that could compromise a tree's structure or health. The consultant/arborist makes no warranties regarding the future condition of trees and shall not be liable for any incidents or damages resulting from tree failures.
- **Remedial Treatments Uncertainty:** Remedial treatments for trees have variable outcomes and cannot be guaranteed.
- **Considerations Beyond Scope:** The consultant/arborist's services are confined to tree assessment and care. The client assumes responsibility for matters involving property boundaries, ownership, disputes, and other non-arboricultural considerations.
- **Inherent Risks:** Living near trees inherently involves risks. The consultant/arborist is not responsible for any incidents or damages arising from such risks.
- **Client's Responsibility:** The client is responsible for considering the information and recommendations provided by the consultant/arborist and for any decisions made or actions taken.

The client acknowledges and accepts these Assumptions and Limiting Conditions and Arborist Disclosure Statement, recognizing that reliance upon this report is at their own risk. The consultant/arborist disclaims all warranties, express or implied.

CERTIFICATION

I hereby certify that all the statements of fact in this report are true, complete, and correct to the best of my knowledge and belief, and are made in good faith.

David Beckham

David Beckham - October 31, 2023

Signature of Consultant



Environmental Noise Assessment

Pan-Cal Residential Development

Morgan Hill, California

BAC Job # 2023-133

Prepared For:

Pan-Cal Corporation

David Chui
4125 Blackford Avenue #200,
San Jose, CA 95117

Prepared By:

Bollard Acoustical Consultants, Inc.



Paul Bollard, President

October 16, 2023



Introduction

The Pan-Cal Residential Development (project) is a single-family residential development located at Azzuro Court and Piazza Way in Morgan Hill, California. The project proposes the construction of 8 single-family lots on a vacant 2.5-acre lot, APN 767-21-015. The project vicinity is shown on Figure 1. The project site plan is represented as Figure 2.

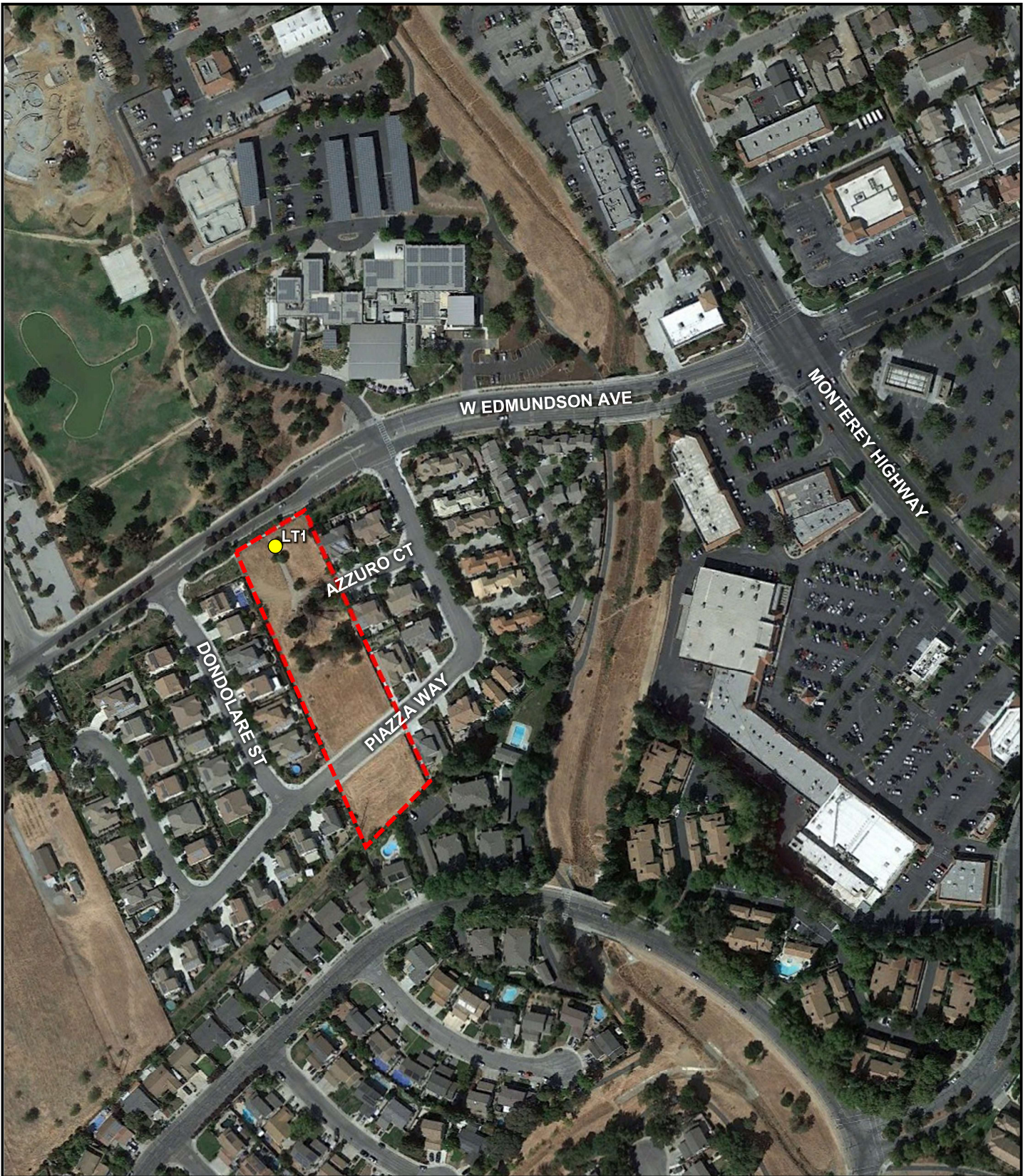
Due to the potential for elevated traffic noise levels at the project site, Bollard Acoustical Consultants, Inc. (BAC) was retained by the project applicant to prepare this noise assessment for the project. Specifically, the purposes of this assessment are to quantify noise generated by traffic on West Edmundson Avenue and to compare those noise levels against the City of Morgan Hill noise standards for new residential developments.

Noise Fundamentals and Terminology

Noise is often described as unwanted sound. Sound is defined as any pressure variation in air that the human ear can detect. If the pressure variations occur frequently enough (at least 20 times per second), they can be heard, and thus are called sound. Measuring sound directly in terms of pressure would require a very large and awkward range of numbers. To avoid this, the decibel scale was devised. The decibel scale allows a million-fold increase in pressure to be expressed as 120 dB. Another useful aspect of the decibel scale is that changes in levels (dB) correspond closely to human perception of relative loudness. Appendix A contains definitions of Acoustical Terminology. Figure 3 shows common noise levels associated with various sources.

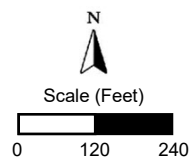
The perceived loudness of sounds is dependent upon many factors, including sound pressure level and frequency content. However, within the usual range of environmental noise levels, perception of loudness is relatively predictable, and can be approximated by weighing the frequency response of a sound level meter by means of the standardized A-weighting network. There is a strong correlation between A-weighted sound levels (expressed as dBA) and community response to noise. For this reason, the A-weighted sound level has become the standard tool of environmental noise assessment. All noise levels reported in this section are in terms of A-weighted levels in decibels.

Community noise is commonly described in terms of the “ambient” noise level, which is defined as the all-encompassing noise level associated with a given noise environment. A common statistical tool to measure the ambient noise level is the average, or equivalent, sound level (Leq) over a given time period (usually one hour). The Leq is the foundation of the Day-Night Average Level noise descriptor, Ldn or DNL, and shows very good correlation with community response to noise.



Legend

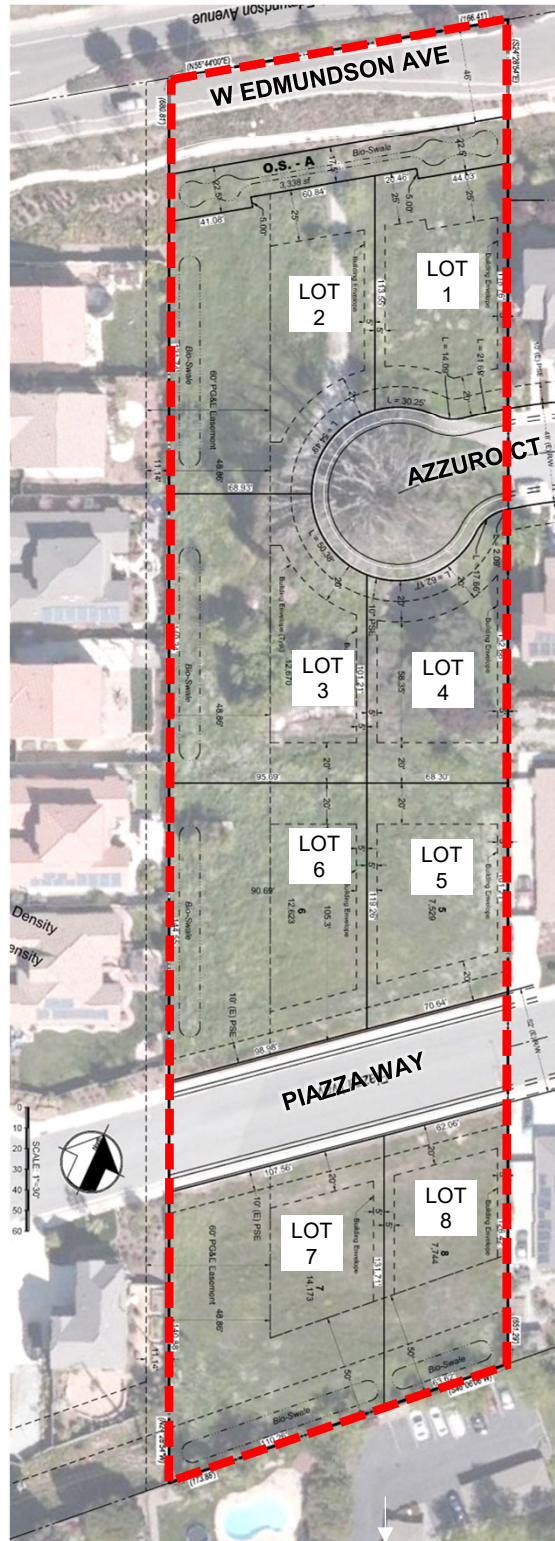
- Project Boundary (Approximate)
- Ambient Noise Survey Location



Project Vicinity
Pan-Cal Residential
Development
Morgan Hill, California

Figure 1

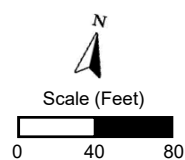




Legend



Project Boundary

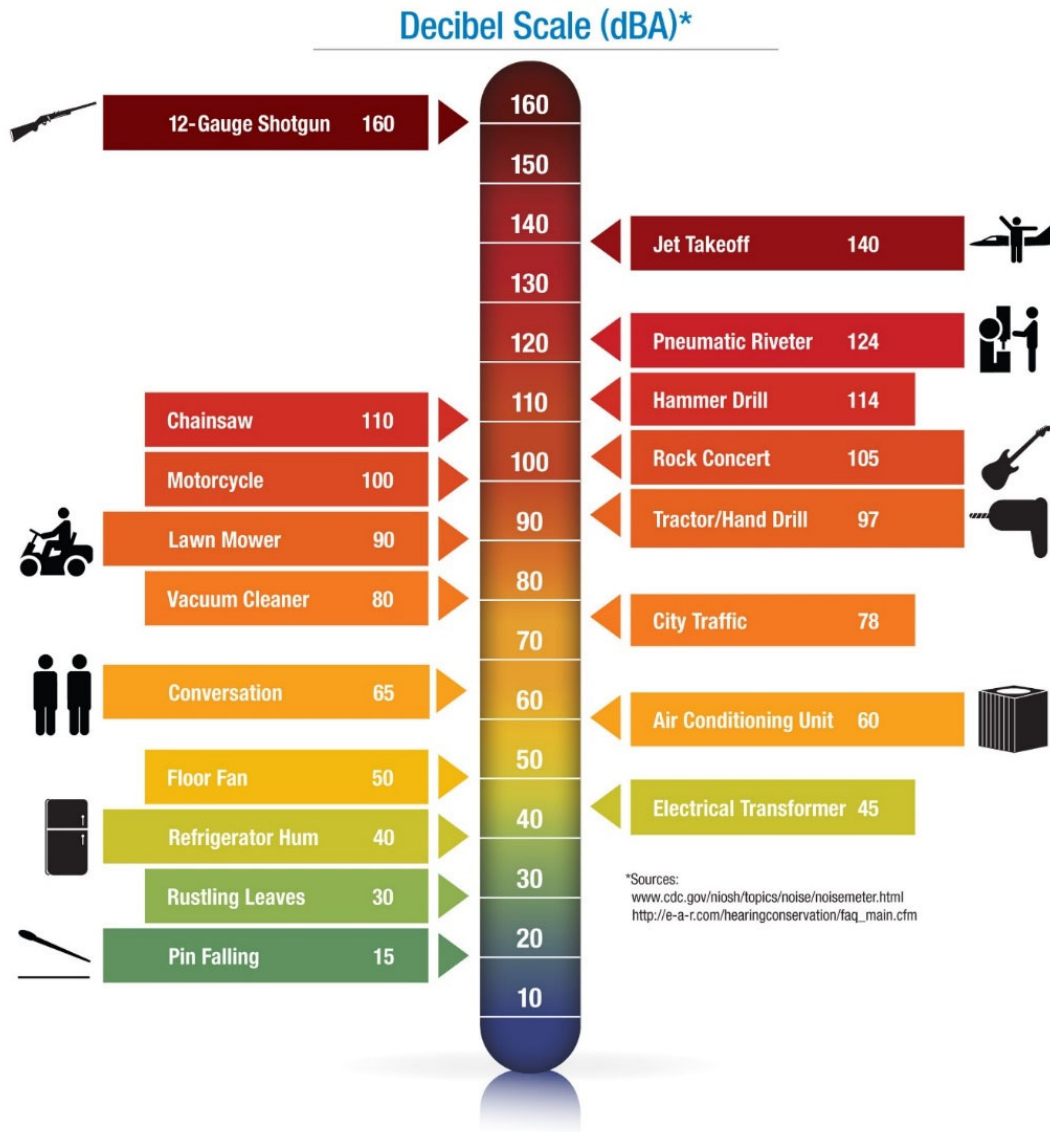


Site Plan
Pan-Cal Residential
Development
Morgan Hill, California

Figure 2



Figure 3
Typical A-Weighted Sound Levels of Common Noise Sources



The Day-Night Average Level (DNL) is based upon the average noise level over a 24-hour day, with a +10-decibel weighting applied to noise occurring during nighttime (10:00 p.m. to 7:00 a.m.) hours. The nighttime penalty is based upon the assumption that people react to nighttime noise exposures as though they were twice as loud as daytime exposures. Because DNL represents a 24-hour average, it tends to disguise short-term variations in the noise environment. DNL-based noise standards are commonly used to assess noise impacts associated with traffic, railroad, and aircraft noise sources.

Criteria for Acceptable Noise Exposure

Morgan Hill 2035 General Plan

The Safety, Services, and Infrastructure Element of the Morgan Hill 2035 General Plan contains goals and policies to ensure that city residents are not subjected to noise beyond acceptable levels. The General Plan policies which are applicable to the project are reproduced below.

SSI-8.1 Exterior Noise Level Standards. Require new development projects to be designed and constructed to meet acceptable exterior noise level standards [Table 1 of this report], as follows:

Apply a maximum exterior noise level of 60 dBA DNL in residential areas where outdoor use is a major consideration (e.g., backyards in single-family housing developments and recreation areas in multi-family housing projects). Where the City determines that providing a DNL of 60 dBA or lower cannot be achieved after the application of reasonable and feasible mitigation, a DNL of 65 dBA may be permitted.

Indoor noise levels should not exceed a DNL of 45 dBA in new residential housing units.

Noise levels in new residential development exposed to an exterior DNL of 60 dBA or greater should be limited to a maximum instantaneous noise level (e.g., trucks on busy streets, train warning whistles) in bedrooms of 50 dBA. Maximum instantaneous noise levels in all other habitable rooms should not exceed 55 dBA. The maximum outdoor noise level for new residences near the railroad shall be 70 dBA DNL, recognizing that train noise is characterized by relatively few loud events.

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-8.9 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.

SSI-9.2 Noise Barrier Dimensions. If noise barriers are deemed the only effective mitigation for development along major transportation corridors, require an acoustical analysis to determine necessary dimensions.

SSI-9.3 Sound Wall Design. The maximum height of sound walls shall be eight feet. Residential projects adjacent to the freeway shall be designed to minimize sound wall height through location of a frontage road, use of two sound walls or other applicable measures. Sound wall design and location shall be coordinated for an entire project

area and shall meet Caltrans noise attenuation criteria for a projected eight-lane freeway condition. If two sound walls are used, the first shall be located immediately adjacent to the freeway right-of-way and the second shall be located as necessary to meet Caltrans noise requirements for primary outdoor areas. The minimum rear yard setback to the second wall shall be 20 feet.

SSI-9.6 Earth Berms. Allow and encourage earth berms in new development projects as an alternative to sound walls if adequate space is available.

SSI-9.7 Sound Barrier Design. Require non-earthen sound barriers to be landscaped, vegetated, or otherwise designed and/or obscured to improve aesthetics and discourage graffiti and other vandalism.

Table 1
State of California Land Use Compatibility Guidelines for Community Noise Environments

Land Uses	CNEL (dBA)					
	55	60	65	70	75	80
Residential – Low Density Single-Family, Duplex, Mobile Homes						
Residential – Multiple-Family						
Transient Lodging, Motels, Hotels						
Schools, Libraries, Churches, Hospitals, Nursing Homes						
Auditoriums, Concert Halls, Amphitheaters						
Sports Arena, Outdoor Spectator Sports						
Playgrounds, Neighborhood Parks						
Golf Courses, Riding Stables, Water Recreation, Cemeteries						
Office Buildings, Businesses, Commercial and Professional						
Industrial, Manufacturing, Utilities, Agricultural						



Normally Acceptable:

Specified land use is satisfactory based upon the assumption that any buildings involved are of normal conventional construction, without any special noise insulation requirements.



Normally Unacceptable:

New construction or development should generally be discouraged. If new construction does proceed, a detailed analysis of the noise reduction requirements must be made and needed noise insulation features included in the design.



Conditionally Acceptable:

New construction or development should be undertaken only after a detailed analysis of the noise reduction requirements is made and the needed noise insulation features included in the design. Conventional construction, but with closed windows and fresh air supply systems or air conditioning will normally suffice.



Clearly Unacceptable:

New construction or development generally should not be undertaken.

Source: Governor's Office of Planning and Research, General Plan Guidelines 2003.

In summary, this project would be subject to an exterior noise level standard of 60 dB DNL (Normally Acceptable) at outdoor activity areas (backyards) due to traffic noise and an interior noise level standard of 45 dB DNL (Table 1).

Existing Ambient Noise Environment within the Project Vicinity

The existing ambient noise environment at the project site is defined primarily by traffic on West Edmundson Avenue. To quantify the existing ambient noise level environment at the project site, BAC conducted a long-term (48-hour) noise level survey from September 27 to September 28, 2023 at the location shown in Figure 1. Photographs of the noise survey locations are provided in Appendix B.

A Larson-Davis Laboratories (LDL) Model 820 precision integrating sound level meter was used to complete the ambient noise level survey. The meter was calibrated immediately before and after use with an LDL Model CAL200 acoustical calibrator to ensure the accuracy of the measurements. The equipment used meets all pertinent specifications of the American National Standards Institute for Type 1 sound level meters (ANSI S1.4).

The long-term ambient noise level survey results are summarized in Table 2. The detailed results of the ambient noise survey are contained in Appendix C in tabular format and graphically in Appendix D.

Table 2
Summary of Long-Term Noise Survey Measurement Results¹

				Average Hourly Noise Levels [dBA]			
Site ²	Description	Date	DNL [dBA]	Daytime ³		Nighttime ⁴	
				Leq	Lmax	Leq	Lmax
LT-1	70 ft to W Edmundson Ave	9/27/2023	58	55	72	50	68
		9/28/2023	57	55	73	48	68
Notes							
1. Detailed summaries of the noise monitoring results are provided in Appendices C and D.							
2. Long-term noise survey location is identified on Figure 1.							
3. Daytime hours: 7:00 a.m. to 10:00 p.m.							
4. Nighttime hours: 10:00 p.m. to 7:00 a.m.							
Source: <i>Bollard Acoustical Consultants, Inc. (2023)</i>							

Table 2 indicates that the measured day-night average noise levels (DNL) were moderate, ranging from 57 to 58 DNL dBA.

Evaluation of Future Traffic Noise Environment at the Project Site

Methodology

To predict future traffic noise level exposure at the project site, BAC utilized the long-term ambient data collected at measurement site LT-1. Specifically, the noise measurement data were projected to the nearest noise-sensitive locations on the project site. In addition, future traffic volumes on West Edmundson Avenue were conservatively assumed to double in the future, resulting in a 3 dB increase in traffic noise levels relative to measured existing noise levels. The predicted future noise levels are summarized in Table 3.

Table 3
Predicted Future Traffic Noise Levels at the Project

Roadway	Lots ^a	Location	Offsets [dBA]	Predicted DNL [dBA]	Noise Standard [dBA]	Additional Mitigation Required?
W Edmundson Ave	1, 2	Backyard	0	59	60	No
		1st-floor interior	-25 ^b	33	45	No
		2nd-floor interior	-23 ^{b,c}	35	45	No
Notes						
a. Lots are shown on Figure 2.						
A -25 dB offset was as applied for exterior-to-interior noise levels due to standard residential construction.						
c. A +2 dB offset was applied at all upper-floor building facades to account for reduced ground absorption of sound at elevated positions.						
Source: Bollard Acoustical Consultants, Inc (2023)						

Analysis of Future Exterior Traffic Noise Exposure at Outdoor Activity Areas

As indicated in Table 3, future traffic noise levels at the proposed primary outdoor activity areas (backyards) are predicted to be satisfactory relative to the City of Morgan Hill General Plan exterior noise level standard of 60 dB DNL. As a result, no further consideration of exterior traffic noise mitigation measures would be warranted for the project.

Analysis of Future Interior Traffic Noise Exposure within Residences

As indicated in Table 3, future traffic noise levels within the buildings proposed nearest to West Edmundson Avenue are predicted to range from 33 to 35 dB DNL. These predictions include a 25 dB reduction to predicted exterior levels at the building facades to account for the noise attenuation provided by standard residential construction (stucco siding, STC-27 windows, door weather-stripping, exterior wall insulation, composition plywood roof).

The predicted future interior noise levels are well below the Morgan Hill 45 dB DNL interior noise level standard. In addition, the project includes mechanical ventilation (air conditioning), to allow occupants to close doors and windows as desired for additional acoustical isolation. As a result, consideration of additional building facade construction improvements would not be warranted for this project.

Conclusions

The future traffic noise exposure of the noise-sensitive exterior and interior areas of the project are predicted to be acceptable pursuant to the applicable City of Morgan Hill General Plan noise level criteria for new residential uses. As a result, consideration of additional noise mitigation measures would not be warranted for this project.

These conclusions are based on the BAC noise level data described herein, on the project site plan shown on Figure 2, on noise reduction data for standard residential dwellings, and on typical noise attenuation provided by new residential construction. Deviations from the above-mentioned resources could cause future traffic noise levels to differ from those predicted in this assessment. In addition, Bollard Acoustical Consultants, Inc. is not responsible for degradation in acoustic

performance of the residential construction due to poor construction practices, failure to comply with applicable building code requirements, or for failure to adhere to the minimum building practices cited in this report.

This concludes BAC's noise assessment of the Pan-Cal Residential Development in Morgan Hill, California. Please contact BAC at (530) 537-2328 or paulb@bacnoise.com with any comments or questions regarding this report.

Appendix A Acoustical Terminology

Acoustics	The science of sound.
Ambient Noise	The distinctive acoustical characteristics of a given space consisting of all noise sources audible at that location. In many cases, the term ambient is used to describe an existing or pre-project condition such as the setting in an environmental noise study.
Attenuation	The reduction of an acoustic signal.
A-Weighting	A frequency-response adjustment of a sound level meter that conditions the output signal to approximate human response.
Decibel or dB	Fundamental unit of sound. A Bell is defined as the logarithm of the ratio of the sound pressure squared over the reference pressure squared. A Decibel is one-tenth of a Bell.
CNEL	Community Noise Equivalent Level. Defined as the 24-hour average noise level with noise occurring during evening hours (7 - 10 p.m.) weighted by a factor of three and nighttime hours weighted by a factor of 10 prior to averaging.
Frequency	The measure of the rapidity of alterations of a periodic signal, expressed in cycles per second or hertz.
IIC	Impact Insulation Class (IIC): A single-number representation of a floor/ceiling partition's impact generated noise insulation performance. The field-measured version of this number is the FIIC.
L_{dn}	Day/Night Average Sound Level. Similar to CNEL but with no evening weighting.
Leq	Equivalent or energy-averaged sound level.
L_{max}	The highest root-mean-square (RMS) sound level measured over a given period of time.
Loudness	A subjective term for the sensation of the magnitude of sound.
Masking	The amount (or the process) by which the threshold of audibility is for one sound is raised by the presence of another (masking) sound.
Noise	Unwanted sound.
Peak Noise	The level corresponding to the highest (not RMS) sound pressure measured over a given period of time. This term is often confused with the "Maximum" level, which is the highest RMS level.
RT₆₀	The time it takes reverberant sound to decay by 60 dB once the source has been removed.
STC	Sound Transmission Class (STC): A single-number representation of a partition's noise insulation performance. This number is based on laboratory-measured, 16-band (1/3-octave) transmission loss (TL) data of the subject partition. The field-measured version of this number is the FSTC.





Legend

- A** Site LT-1 Facing North
- B** Site LT-1 Facing South

Noise Survey Photographs
Pan-Cal Residential Development
Morgan Hill, California

Appendix B



Appendix C-1
Long-Term Ambient Noise Monitoring Results, LT-1
Pan-Cal Residential Development - Morgan Hill, California
Wednesday, September 27, 2023

Hour	Leq	Lmax	L50	L90
12:00 AM	42	61	37	35
1:00 AM	51	81	35	34
2:00 AM	39	60	35	34
3:00 AM	41	66	36	35
4:00 AM	47	68	40	37
5:00 AM	53	69	46	42
6:00 AM	56	69	52	47
7:00 AM	57	70	55	49
8:00 AM	57	70	55	49
9:00 AM	56	73	53	46
10:00 AM	53	66	51	45
11:00 AM	53	67	51	45
12:00 PM	53	66	52	46
1:00 PM	55	77	52	47
2:00 PM	53	69	51	47
3:00 PM	55	75	53	48
4:00 PM	56	77	54	50
5:00 PM	56	70	54	49
6:00 PM	56	80	53	47
7:00 PM	54	74	51	45
8:00 PM	53	74	49	43
9:00 PM	51	74	46	42
10:00 PM	49	71	41	38
11:00 PM	45	69	36	34

	Statistical Summary					
	Daytime (7 a.m. - 10 p.m.)			Nighttime (10 p.m. - 7 a.m.)		
	High	Low	Average	High	Low	Average
Leq (Average)	57	51	55	56	39	50
Lmax (Maximum)	80	66	72	81	60	68
L50 (Median)	55	46	52	52	35	40
L90 (Background)	50	42	46	47	34	37

Computed DNL, dB	58
% Daytime Energy	84%
% Nighttime Energy	16%

GPS Coordinates
37° 6'43.00"N
121°38'47.26"W

Appendix C-2
Long-Term Ambient Noise Monitoring Results, LT-1
Pan-Cal Residential Development - Morgan Hill, California
Thursday, September 28, 2023

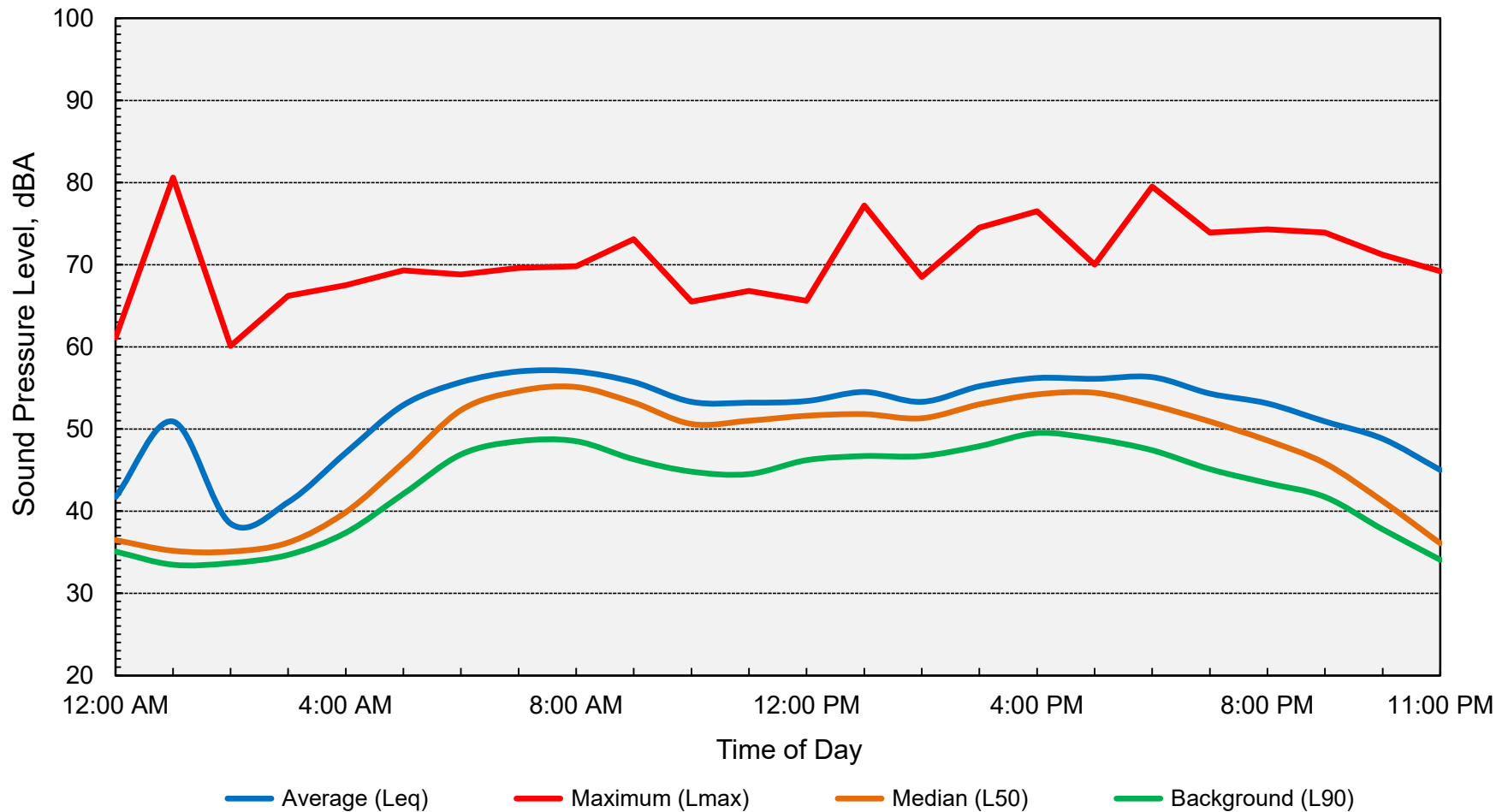
Hour	Leq	Lmax	L50	L90
12:00 AM	44	69	35	33
1:00 AM	39	63	36	33
2:00 AM	41	57	39	35
3:00 AM	42	66	37	34
4:00 AM	47	71	42	40
5:00 AM	50	68	42	39
6:00 AM	54	68	47	40
7:00 AM	56	72	54	45
8:00 AM	56	78	53	44
9:00 AM	58	72	54	47
10:00 AM	55	78	51	45
11:00 AM	53	74	50	44
12:00 PM	55	79	52	46
1:00 PM	57	76	52	46
2:00 PM	54	77	51	44
3:00 PM	54	67	52	45
4:00 PM	56	75	54	47
5:00 PM	55	72	54	47
6:00 PM	55	71	53	47
7:00 PM	54	69	51	44
8:00 PM	51	66	46	41
9:00 PM	49	69	43	37
10:00 PM	48	72	39	36
11:00 PM	49	83	37	35

	Statistical Summary					
	Daytime (7 a.m. - 10 p.m.)			Nighttime (10 p.m. - 7 a.m.)		
	High	Low	Average	High	Low	Average
Leq (Average)	58	49	55	54	39	48
Lmax (Maximum)	79	66	73	83	57	68
L50 (Median)	54	43	51	47	35	39
L90 (Background)	47	37	45	40	33	36

Computed DNL, dB	57
% Daytime Energy	89%
% Nighttime Energy	11%

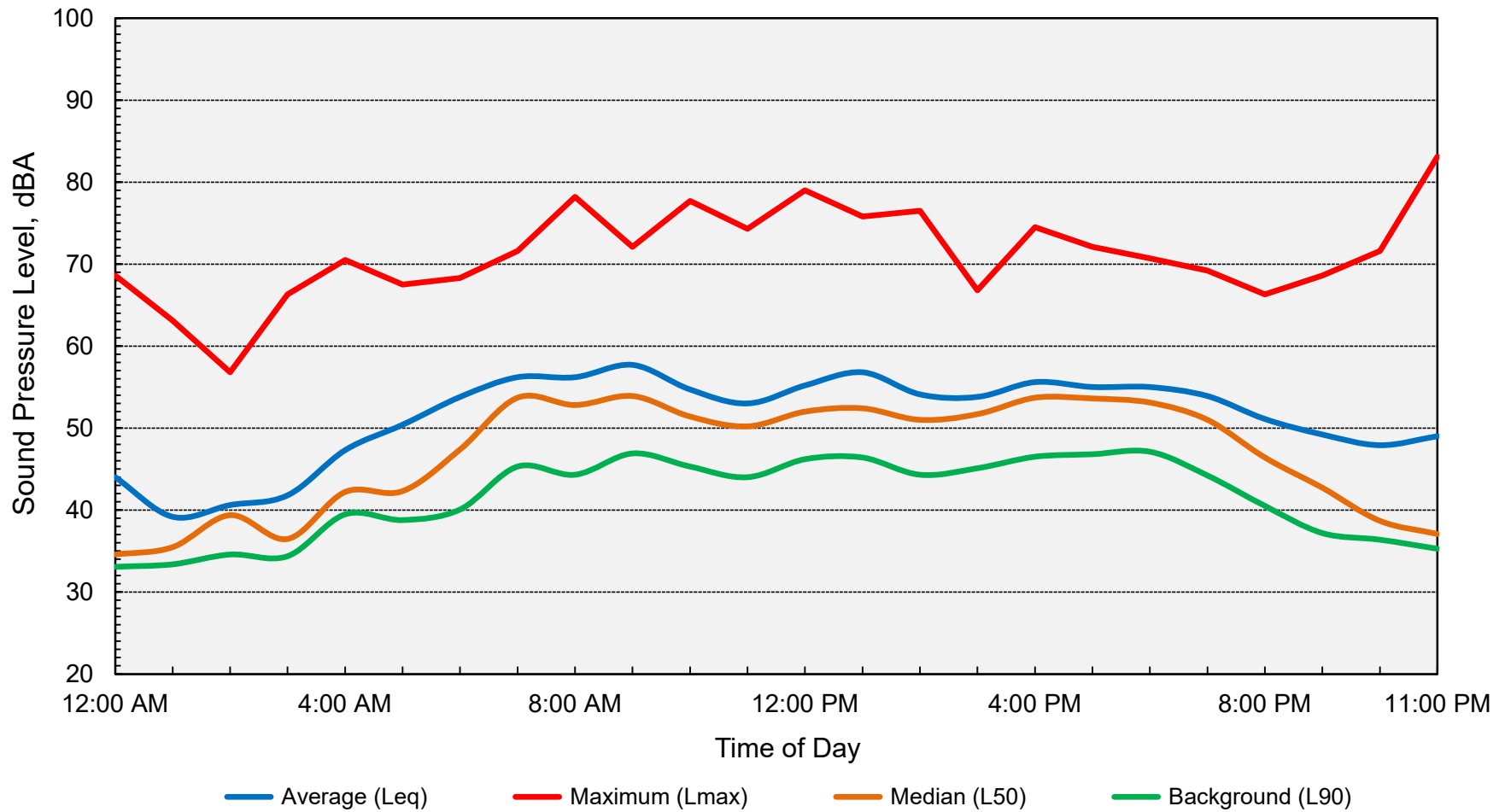
GPS Coordinates
37° 6'43.00"N
121°38'47.26"W

Appendix D-1
Long-Term Ambient Noise Monitoring Results, LT-1
Pan-Cal Residential Development - Morgan Hill, California
Wednesday, September 27, 2023



Computed DNL = 58 dB

Appendix D-2
Long-Term Ambient Noise Monitoring Results, LT-1
Pan-Cal Residential Development - Morgan Hill, California
Thursday, September 28, 2023



Computed DNL = 57 dB

220 W Edmundson Avenue Custom Report

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5.18.2.2. Mitigated

8. User Changes to Default Data

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	220 W Edmundson Avenue
Construction Start Date	6/2/2025
Operational Year	2027
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	37.111317151072605, -121.6461004465753
County	Santa Clara
City	Morgan Hill
Air District	Bay Area AQMD
Air Basin	San Francisco Bay Area
TAZ	1934
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
Single Family Housing	8.00	Dwelling Unit	2.50	28,924	14,991	—	24.0	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

Sector	#	Measure Title
Energy	E-10-B	Establish Onsite Renewable Energy Systems: Solar Power

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.	2.77	2.49	14.9	15.3	0.03	0.66	7.34	8.00	0.60	3.49	4.09	—	3,223	3,223	0.16	0.13	1.82	3,268
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.77	2.49	11.5	13.1	0.03	0.43	0.03	0.47	0.40	0.01	0.41	—	2,385	2,385	0.10	0.02	< 0.005	2,395
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.76	1.59	7.09	8.39	0.02	0.25	0.34	0.53	0.23	0.15	0.32	—	1,534	1,534	0.06	0.02	0.06	1,540
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.32	0.29	1.29	1.53	< 0.005	0.05	0.06	0.10	0.04	0.03	0.06	—	254	254	0.01	< 0.005	0.01	255

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
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Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	2.77	2.49	14.9	15.3	0.03	0.66	7.34	8.00	0.60	3.49	4.09	—	3,223	3,223	0.16	0.13	1.82	3,268
2026	2.69	2.43	11.0	13.0	0.02	0.38	0.03	0.42	0.35	0.01	0.36	—	2,386	2,386	0.10	0.02	0.16	2,396
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	2.77	2.49	11.5	13.1	0.03	0.43	0.03	0.47	0.40	0.01	0.41	—	2,385	2,385	0.10	0.02	< 0.005	2,395
2026	2.69	2.43	11.0	13.0	0.02	0.38	0.03	0.42	0.35	0.01	0.36	—	2,384	2,384	0.10	0.02	< 0.005	2,393
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	1.06	0.94	4.90	5.50	0.01	0.19	0.34	0.53	0.17	0.15	0.32	—	1,030	1,030	0.04	0.01	0.06	1,036
2026	1.76	1.59	7.09	8.39	0.02	0.25	0.02	0.27	0.23	0.01	0.23	—	1,534	1,534	0.06	0.02	0.04	1,540
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	0.19	0.17	0.89	1.00	< 0.005	0.03	0.06	0.10	0.03	0.03	0.06	—	171	171	0.01	< 0.005	0.01	171
2026	0.32	0.29	1.29	1.53	< 0.005	0.05	< 0.005	0.05	0.04	< 0.005	0.04	—	254	254	0.01	< 0.005	0.01	255

2.3. Construction Emissions by Year, Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	2.77	2.49	14.9	15.3	0.03	0.66	7.34	8.00	0.60	3.49	4.09	—	3,223	3,223	0.16	0.13	1.82	3,268
2026	2.69	2.43	11.0	13.0	0.02	0.38	0.03	0.42	0.35	0.01	0.36	—	2,386	2,386	0.10	0.02	0.16	2,396
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	2.77	2.49	11.5	13.1	0.03	0.43	0.03	0.47	0.40	0.01	0.41	—	2,385	2,385	0.10	0.02	< 0.005	2,395
2026	2.69	2.43	11.0	13.0	0.02	0.38	0.03	0.42	0.35	0.01	0.36	—	2,384	2,384	0.10	0.02	< 0.005	2,393

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	1.06	0.94	4.90	5.50	0.01	0.19	0.34	0.53	0.17	0.15	0.32	—	1,030	1,030	0.04	0.01	0.06	1,036
2026	1.76	1.59	7.09	8.39	0.02	0.25	0.02	0.27	0.23	0.01	0.23	—	1,534	1,534	0.06	0.02	0.04	1,540
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2025	0.19	0.17	0.89	1.00	< 0.005	0.03	0.06	0.10	0.03	0.03	0.06	—	171	171	0.01	< 0.005	0.01	171
2026	0.32	0.29	1.29	1.53	< 0.005	0.05	< 0.005	0.05	0.04	< 0.005	0.04	—	254	254	0.01	< 0.005	0.01	255

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.	1.04	1.01	0.27	2.44	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	643	647	0.43	0.02	1.80	666
Mit.	1.04	1.01	0.27	2.44	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	625	629	0.43	0.02	1.80	648
% Reduced	—	—	—	—	—	—	—	—	—	—	—	—	3%	3%	1%	—	—	3%
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.99	0.96	0.29	1.86	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	612	616	0.43	0.02	0.25	634
Mit.	0.99	0.96	0.29	1.86	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	595	599	0.43	0.02	0.25	616
% Reduced	—	—	—	—	—	—	—	—	—	—	—	—	3%	3%	1%	—	—	3%
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.00	0.97	0.28	1.99	0.01	0.01	0.45	0.46	0.01	0.11	0.12	3.93	607	611	0.43	0.02	0.88	629
Mit.	1.00	0.97	0.28	1.99	0.01	0.01	0.45	0.46	0.01	0.11	0.12	3.93	589	593	0.43	0.02	0.88	611
% Reduced	—	—	—	—	—	—	—	—	—	—	—	—	3%	3%	1%	—	—	3%

Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.18	0.18	0.05	0.36	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	0.65	100	101	0.07	< 0.005	0.15	104
Mit.	0.18	0.18	0.05	0.36	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	0.65	97.5	98.1	0.07	< 0.005	0.15	101
% Reduced	—	—	—	—	—	—	—	—	—	—	—	—	3%	3%	1%	2%	—	3%

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	0.25	0.24	0.17	1.95	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	494	494	0.02	0.02	1.60	502
Area	0.77	0.77	< 0.005	0.45	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	1.21	1.21	< 0.005	< 0.005	—	1.22
Energy	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	146	146	0.01	< 0.005	—	147
Water	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Waste	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	1.04	1.01	0.27	2.44	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	643	647	0.43	0.02	1.80	666
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.25	0.23	0.20	1.82	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	465	465	0.02	0.02	0.04	471
Area	0.73	0.73	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Energy	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	146	146	0.01	< 0.005	—	147
Water	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Waste	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	0.99	0.96	0.29	1.86	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	612	616	0.43	0.02	0.25	634

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.24	0.22	0.18	1.73	< 0.005	< 0.005	0.45	0.45	< 0.005	0.11	0.12	—	458	458	0.02	0.02	0.67	465
Area	0.75	0.75	< 0.005	0.22	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	0.60	0.60	< 0.005	< 0.005	—	0.60
Energy	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	146	146	0.01	< 0.005	—	147
Water	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Waste	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	1.00	0.97	0.28	1.99	0.01	0.01	0.45	0.46	0.01	0.11	0.12	3.93	607	611	0.43	0.02	0.88	629
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.04	0.04	0.03	0.32	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	75.9	75.9	< 0.005	< 0.005	0.11	77.0
Area	0.14	0.14	< 0.005	0.04	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	0.10	0.10	< 0.005	< 0.005	—	0.10
Energy	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	24.2	24.2	< 0.005	< 0.005	—	24.3
Water	—	—	—	—	—	—	—	—	—	—	—	0.09	0.26	0.36	0.01	< 0.005	—	0.66
Waste	—	—	—	—	—	—	—	—	—	—	—	0.56	0.00	0.56	0.06	0.00	—	1.96
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.03
Total	0.18	0.18	0.05	0.36	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	0.65	100	101	0.07	< 0.005	0.15	104

2.6. Operations Emissions by Sector, Mitigated

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	0.25	0.24	0.17	1.95	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	494	494	0.02	0.02	1.60	502
Area	0.77	0.77	< 0.005	0.45	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	1.21	1.21	< 0.005	< 0.005	—	1.22
Energy	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	128	128	0.01	< 0.005	—	129
Water	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Waste	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8

Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	1.04	1.01	0.27	2.44	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	625	629	0.43	0.02	1.80	648
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.25	0.23	0.20	1.82	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	465	465	0.02	0.02	0.04	471
Area	0.73	0.73	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Energy	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	128	128	0.01	< 0.005	—	129
Water	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Waste	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	0.99	0.96	0.29	1.86	0.01	0.01	0.47	0.48	0.01	0.12	0.13	3.93	595	599	0.43	0.02	0.25	616
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.24	0.22	0.18	1.73	< 0.005	< 0.005	0.45	0.45	< 0.005	0.11	0.12	—	458	458	0.02	0.02	0.67	465
Area	0.75	0.75	< 0.005	0.22	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	0.60	0.60	< 0.005	< 0.005	—	0.60
Energy	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	128	128	0.01	< 0.005	—	129
Water	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Waste	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	1.00	0.97	0.28	1.99	0.01	0.01	0.45	0.46	0.01	0.11	0.12	3.93	589	593	0.43	0.02	0.88	611
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.04	0.04	0.03	0.32	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	75.9	75.9	< 0.005	< 0.005	0.11	77.0
Area	0.14	0.14	< 0.005	0.04	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	0.10	0.10	< 0.005	< 0.005	—	0.10
Energy	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	21.2	21.2	< 0.005	< 0.005	—	21.3
Water	—	—	—	—	—	—	—	—	—	—	—	0.09	0.26	0.36	0.01	< 0.005	—	0.66
Waste	—	—	—	—	—	—	—	—	—	—	—	0.56	0.00	0.56	0.06	0.00	—	1.96
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.03
Total	0.18	0.18	0.05	0.36	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	0.65	97.5	98.1	0.07	< 0.005	0.15	101

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.42	1.19	10.9	11.0	0.03	0.47	—	0.47	0.43	—	0.43	—	2,717	2,717	0.11	0.02	—	2,726
Dust From Material Movement	—	—	—	—	—	—	1.59	1.59	—	0.17	0.17	—	—	—	—	—	—	—
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.02	0.15	0.15	< 0.005	0.01	—	0.01	0.01	—	0.01	—	37.2	37.2	< 0.005	< 0.005	—	37.3
Dust From Material Movement	—	—	—	—	—	—	0.02	0.02	—	< 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	0.03	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.16	6.16	< 0.005	< 0.005	—	6.18
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.02	0.02	0.31	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	64.3	64.3	< 0.005	< 0.005	0.25	65.3
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	0.02	< 0.005	0.18	0.09	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	143	143	0.01	0.02	0.31	151
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.96	1.96	< 0.005	< 0.005	< 0.005	2.06
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	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	0.32	0.32	< 0.005	< 0.005	< 0.005	0.34

3.2. Site Preparation (2025) - Mitigated

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	1.42	1.19	10.9	11.0	0.03	0.47	—	0.47	0.43	—	0.43	—	2,717	2,717	0.11	0.02	—	2,726
Dust From Material Movement	—	—	—	—	—	—	1.59	1.59	—	0.17	0.17	—	—	—	—	—	—	—
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.02	0.15	0.15	< 0.005	0.01	—	0.01	0.01	—	0.01	—	37.2	37.2	< 0.005	< 0.005	—	37.3
Dust From Material Movement	—	—	—	—	—	—	0.02	0.02	—	< 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	0.03	0.03	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.16	6.16	< 0.005	< 0.005	—	6.18
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.03	0.02	0.02	0.31	0.00	0.00	0.06	0.06	0.00	0.01	0.01	—	64.3	64.3	< 0.005	< 0.005	0.25	65.3
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	0.02	< 0.005	0.18	0.09	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	143	143	0.01	0.02	0.31	151
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.96	1.96	< 0.005	< 0.005	< 0.005	2.06
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	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	0.32	0.32	< 0.005	< 0.005	< 0.005	0.34

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	1.80	1.51	14.1	14.5	0.02	0.64	—	0.64	0.59	—	0.59	—	2,455	2,455	0.10	0.02	—	2,463
Dust From Material Movement	—	—	—	—	—	—	7.09	7.09	—	3.43	3.43	—	—	—	—	—	—	—
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.07	0.06	0.58	0.60	< 0.005	0.03	—	0.03	0.02	—	0.02	—	101	101	< 0.005	< 0.005	—	101
Dust From Material Movement	—	—	—	—	—	—	0.29	0.29	—	0.14	0.14	—	—	—	—	—	—	—
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	0.11	0.11	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	16.7	16.7	< 0.005	< 0.005	—	16.8
Dust From Material Movement	—	—	—	—	—	—	0.05	0.05	—	0.03	0.03	—	—	—	—	—	—	—
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	0.04	0.03	0.02	0.41	0.00	0.00	0.08	0.08	0.00	0.02	0.02	—	85.7	85.7	< 0.005	< 0.005	0.34	87.0
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	0.07	0.01	0.85	0.42	< 0.005	0.01	0.18	0.19	0.01	0.05	0.06	—	683	683	0.06	0.11	1.48	718
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	—	3.30	3.30	< 0.005	< 0.005	0.01	3.35
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	—	28.1	28.1	< 0.005	< 0.005	0.03	29.5
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.55	0.55	< 0.005	< 0.005	< 0.005	0.55
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	—	4.65	4.65	< 0.005	< 0.005	< 0.005	4.88

3.4. Grading (2025) - Mitigated

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	1.80	1.51	14.1	14.5	0.02	0.64	—	0.64	0.59	—	0.59	—	2,455	2,455	0.10	0.02	—	2,463

Dust From Material Movement	—	—	—	—	—	—	7.09	7.09	—	3.43	3.43	—	—	—	—	—	—	—
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.07	0.06	0.58	0.60	< 0.005	0.03	—	0.03	0.02	—	0.02	—	101	101	< 0.005	< 0.005	—	101
Dust From Material Movement	—	—	—	—	—	—	0.29	0.29	—	0.14	0.14	—	—	—	—	—	—	—
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	0.11	0.11	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	16.7	16.7	< 0.005	< 0.005	—	16.8
Dust From Material Movement	—	—	—	—	—	—	0.05	0.05	—	0.03	0.03	—	—	—	—	—	—	—
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	0.04	0.03	0.02	0.41	0.00	0.00	0.08	0.08	0.00	0.02	0.02	—	85.7	85.7	< 0.005	< 0.005	0.34	87.0

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	0.07	0.01	0.85	0.42	< 0.005	0.01	0.18	0.19	0.01	0.05	0.06	—	683	683	0.06	0.11	1.48	718
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	—	3.30	3.30	< 0.005	< 0.005	0.01	3.35
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	—	28.1	28.1	< 0.005	< 0.005	0.03	29.5
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	< 0.005	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	0.55	0.55	< 0.005	< 0.005	< 0.005	0.55
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	—	4.65	4.65	< 0.005	< 0.005	< 0.005	4.88

3.5. Building Construction (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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.49	1.24	10.6	11.9	0.02	0.40	—	0.40	0.37	—	0.37	—	2,201	2,201	0.09	0.02	—	2,209
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	1.49	1.24	10.6	11.9	0.02	0.40	—	0.40	0.37	—	0.37	—	2,201	2,201	0.09	0.02	—	2,209
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	0.53	0.44	3.80	4.25	0.01	0.14	—	0.14	0.13	—	0.13	—	788	788	0.03	0.01	—	791
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	0.10	0.08	0.69	0.77	< 0.005	0.03	—	0.03	0.02	—	0.02	—	131	131	0.01	< 0.005	—	131
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	0.01	0.01	0.01	0.12	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	24.7	24.7	< 0.005	< 0.005	0.10	25.1
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	23.1	23.1	< 0.005	< 0.005	0.06	24.2
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	0.01	0.01	0.01	0.10	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	22.9	22.9	< 0.005	< 0.005	< 0.005	23.2
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	23.1	23.1	< 0.005	< 0.005	< 0.005	24.1
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	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	8.28	8.28	< 0.005	< 0.005	0.02	8.40
Vendor	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	8.26	8.26	< 0.005	< 0.005	0.01	8.64
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	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.37	1.37	< 0.005	< 0.005	< 0.005	1.39
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.37	1.37	< 0.005	< 0.005	< 0.005	1.43
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

3.6. Building Construction (2025) - Mitigated

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	1.49	1.24	10.6	11.9	0.02	0.40	—	0.40	0.37	—	0.37	—	2,201	2,201	0.09	0.02	—	2,209
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	1.49	1.24	10.6	11.9	0.02	0.40	—	0.40	0.37	—	0.37	—	2,201	2,201	0.09	0.02	—	2,209
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	0.53	0.44	3.80	4.25	0.01	0.14	—	0.14	0.13	—	0.13	—	788	788	0.03	0.01	—	791
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	0.10	0.08	0.69	0.77	< 0.005	0.03	—	0.03	0.02	—	0.02	—	131	131	0.01	< 0.005	—	131
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	0.01	0.01	0.01	0.12	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	24.7	24.7	< 0.005	< 0.005	0.10	25.1
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	23.1	23.1	< 0.005	< 0.005	0.06	24.2
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	0.01	0.01	0.01	0.10	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	22.9	22.9	< 0.005	< 0.005	< 0.005	23.2
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	23.1	23.1	< 0.005	< 0.005	< 0.005	24.1
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	0.04	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	8.28	8.28	< 0.005	< 0.005	0.02	8.40
Vendor	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	8.26	8.26	< 0.005	< 0.005	0.01	8.64
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	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.37	1.37	< 0.005	< 0.005	< 0.005	1.39
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.37	1.37	< 0.005	< 0.005	< 0.005	1.43

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
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3.7. 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	1.41	1.18	10.1	11.8	0.02	0.36	—	0.36	0.33	—	0.33	—	2,201	2,201	0.09	0.02	—	2,208
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	1.41	1.18	10.1	11.8	0.02	0.36	—	0.36	0.33	—	0.33	—	2,201	2,201	0.09	0.02	—	2,208
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	0.91	0.76	6.49	7.55	0.01	0.23	—	0.23	0.21	—	0.21	—	1,413	1,413	0.06	0.01	—	1,418
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 Equipm	0.17	0.14	1.18	1.38	< 0.005	0.04	—	0.04	0.04	—	0.04	—	234	234	0.01	< 0.005	—	235
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	0.01	0.01	0.01	0.11	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	24.2	24.2	< 0.005	< 0.005	0.09	24.6
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.7	22.7	< 0.005	< 0.005	0.06	23.7
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	0.01	0.01	0.01	0.09	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	22.4	22.4	< 0.005	< 0.005	< 0.005	22.7
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.7	22.7	< 0.005	< 0.005	< 0.005	23.7
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	0.01	0.01	< 0.005	0.06	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	14.6	14.6	< 0.005	< 0.005	0.02	14.8
Vendor	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	14.6	14.6	< 0.005	< 0.005	0.02	15.2
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	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.41	2.41	< 0.005	< 0.005	< 0.005	2.45
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	2.41	2.41	< 0.005	< 0.005	< 0.005	2.52
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

3.8. Building Construction (2026) - Mitigated

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
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Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.41	1.18	10.1	11.8	0.02	0.36	—	0.36	0.33	—	0.33	—	2,201	2,201	0.09	0.02	—	2,208
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	1.41	1.18	10.1	11.8	0.02	0.36	—	0.36	0.33	—	0.33	—	2,201	2,201	0.09	0.02	—	2,208
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	0.91	0.76	6.49	7.55	0.01	0.23	—	0.23	0.21	—	0.21	—	1,413	1,413	0.06	0.01	—	1,418
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	0.17	0.14	1.18	1.38	< 0.005	0.04	—	0.04	0.04	—	0.04	—	234	234	0.01	< 0.005	—	235
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	0.01	0.01	0.01	0.11	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	24.2	24.2	< 0.005	< 0.005	0.09	24.6
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.7	22.7	< 0.005	< 0.005	0.06	23.7
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	0.01	0.01	0.01	0.09	0.00	0.00	0.02	0.02	0.00	0.01	0.01	—	22.4	22.4	< 0.005	< 0.005	< 0.005	22.7
Vendor	< 0.005	< 0.005	0.03	0.01	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	22.7	22.7	< 0.005	< 0.005	< 0.005	23.7
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	0.01	0.01	< 0.005	0.06	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	14.6	14.6	< 0.005	< 0.005	0.02	14.8
Vendor	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	14.6	14.6	< 0.005	< 0.005	0.02	15.2
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	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.41	2.41	< 0.005	< 0.005	< 0.005	2.45
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	2.41	2.41	< 0.005	< 0.005	< 0.005	2.52
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 (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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipm	0.83	0.70	6.13	8.21	0.01	0.27	—	0.27	0.25	—	0.25	—	1,244	1,244	0.05	0.01	—	1,248
Paving	0.00	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipm ent	< 0.005	< 0.005	0.03	0.05	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.82	6.82	< 0.005	< 0.005	—	6.84
Paving	0.00	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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 Equipm ent	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.13	1.13	< 0.005	< 0.005	—	1.13
Paving	0.00	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.05	0.05	0.04	0.61	0.00	0.00	0.12	0.12	0.00	0.03	0.03	—	129	129	< 0.005	< 0.005	0.51	131
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	—	0.66	0.66	< 0.005	< 0.005	< 0.005	0.67
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	0.00	0.00	0.00	0.00	0.00	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	—	0.11	0.11	< 0.005	< 0.005	< 0.005	0.11
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

3.10. Paving (2025) - Mitigated

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	0.83	0.70	6.13	8.21	0.01	0.27	—	0.27	0.25	—	0.25	—	1,244	1,244	0.05	0.01	—	1,248
Paving	0.00	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	< 0.005	< 0.005	0.03	0.05	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.82	6.82	< 0.005	< 0.005	—	6.84
Paving	0.00	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.13	1.13	< 0.005	< 0.005	—	1.13
Paving	0.00	0.00	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.05	0.05	0.04	0.61	0.00	0.00	0.12	0.12	0.00	0.03	0.03	—	129	129	< 0.005	< 0.005	0.51	131
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	—	0.66	0.66	< 0.005	< 0.005	< 0.005	0.67
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	0.00	0.00	0.00	0.00	0.00	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	—	0.11	0.11	< 0.005	< 0.005	< 0.005	0.11
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 (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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.15	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.05	0.04	0.29	0.38	< 0.005	0.01	—	0.01	0.01	—	0.01	—	44.2	44.2	< 0.005	< 0.005	—	44.3

Architect Coatings	0.37	0.37	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.07	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	7.31	7.31	< 0.005	< 0.005	—	7.34
Architect ural Coating s	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
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	—	4.94	4.94	< 0.005	< 0.005	0.02	5.01
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	0.02	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.57	4.57	< 0.005	< 0.005	< 0.005	4.64
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	—	1.53	1.53	< 0.005	< 0.005	< 0.005	1.55
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	—	0.25	0.25	< 0.005	< 0.005	< 0.005	0.26
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

3.12. Architectural Coating (2025) - Mitigated

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	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.13	0.88	1.14	< 0.005	0.03	—	0.03	0.03	—	0.03	—	134	134	0.01	< 0.005	—	134
Architectural Coatings	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.05	0.04	0.29	0.38	< 0.005	0.01	—	0.01	0.01	—	0.01	—	44.2	44.2	< 0.005	< 0.005	—	44.3
Architectural Coatings	0.37	0.37	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.07	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	7.31	7.31	< 0.005	< 0.005	—	7.34
Architectural Coatings	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
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	—	4.94	4.94	< 0.005	< 0.005	0.02	5.01
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	0.02	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.57	4.57	< 0.005	< 0.005	< 0.005	4.64
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	—	1.53	1.53	< 0.005	< 0.005	< 0.005	1.55
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	—	0.25	0.25	< 0.005	< 0.005	< 0.005	0.26
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

3.13. 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	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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 Equipm	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	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.57	0.76	< 0.005	0.02	—	0.02	0.01	—	0.01	—	89.4	89.4	< 0.005	< 0.005	—	89.7
Architectural Coatings	0.75	0.75	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.10	0.14	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.8	14.8	< 0.005	< 0.005	—	14.8
Architectural Coatings	0.14	0.14	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	—	4.84	4.84	< 0.005	< 0.005	0.02	4.92

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	0.02	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.49	4.49	< 0.005	< 0.005	< 0.005	4.55
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	—	3.04	3.04	< 0.005	< 0.005	0.01	3.08
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	—	0.50	0.50	< 0.005	< 0.005	< 0.005	0.51
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

3.14. Architectural Coating (2026) - Mitigated

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	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	1.12	1.12	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.57	0.76	< 0.005	0.02	—	0.02	0.01	—	0.01	—	89.4	89.4	< 0.005	< 0.005	—	89.7
Architectural Coatings	0.75	0.75	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	0.10	0.14	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.8	14.8	< 0.005	< 0.005	—	14.8

Architectural Coating	0.14	0.14	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
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	—	4.84	4.84	< 0.005	< 0.005	0.02	4.92
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	0.02	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	4.49	4.49	< 0.005	< 0.005	< 0.005	4.55
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	—	3.04	3.04	< 0.005	< 0.005	0.01	3.08
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	—	0.50	0.50	< 0.005	< 0.005	< 0.005	0.51
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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.25	0.24	0.17	1.95	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	494	494	0.02	0.02	1.60	502
Total	0.25	0.24	0.17	1.95	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	494	494	0.02	0.02	1.60	502
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.25	0.23	0.20	1.82	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	465	465	0.02	0.02	0.04	471
Total	0.25	0.23	0.20	1.82	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	465	465	0.02	0.02	0.04	471
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.04	0.04	0.03	0.32	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	75.9	75.9	< 0.005	< 0.005	0.11	77.0
Total	0.04	0.04	0.03	0.32	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	75.9	75.9	< 0.005	< 0.005	0.11	77.0

4.1.2. Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.25	0.24	0.17	1.95	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	494	494	0.02	0.02	1.60	502

Total	0.25	0.24	0.17	1.95	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	494	494	0.02	0.02	1.60	502
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.25	0.23	0.20	1.82	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	465	465	0.02	0.02	0.04	471
Total	0.25	0.23	0.20	1.82	< 0.005	< 0.005	0.47	0.47	< 0.005	0.12	0.12	—	465	465	0.02	0.02	0.04	471
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.04	0.04	0.03	0.32	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	75.9	75.9	< 0.005	< 0.005	0.11	77.0
Total	0.04	0.04	0.03	0.32	< 0.005	< 0.005	0.08	0.08	< 0.005	0.02	0.02	—	75.9	75.9	< 0.005	< 0.005	0.11	77.0

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	27.7	27.7	< 0.005	< 0.005	—	27.9
Total	—	—	—	—	—	—	—	—	—	—	—	—	27.7	27.7	< 0.005	< 0.005	—	27.9
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	27.7	27.7	< 0.005	< 0.005	—	27.9
Total	—	—	—	—	—	—	—	—	—	—	—	—	27.7	27.7	< 0.005	< 0.005	—	27.9

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	4.58	4.58	< 0.005	< 0.005	—	4.62
Total	—	—	—	—	—	—	—	—	—	—	—	—	4.58	4.58	< 0.005	< 0.005	—	4.62

4.2.2. Electricity Emissions By Land Use - Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	9.77	9.77	< 0.005	< 0.005	—	9.86
Total	—	—	—	—	—	—	—	—	—	—	—	—	9.77	9.77	< 0.005	< 0.005	—	9.86
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	9.77	9.77	< 0.005	< 0.005	—	9.86
Total	—	—	—	—	—	—	—	—	—	—	—	—	9.77	9.77	< 0.005	< 0.005	—	9.86
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	1.62	1.62	< 0.005	< 0.005	—	1.63
Total	—	—	—	—	—	—	—	—	—	—	—	—	1.62	1.62	< 0.005	< 0.005	—	1.63

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119
Total	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119
Total	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	19.6	19.6	< 0.005	< 0.005	—	19.7
Total	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	19.6	19.6	< 0.005	< 0.005	—	19.7

4.2.4. Natural Gas Emissions By Land Use - Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119
Total	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119
Total	0.01	0.01	0.09	0.04	< 0.005	0.01	—	0.01	0.01	—	0.01	—	119	119	0.01	< 0.005	—	119
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	19.6	19.6	< 0.005	< 0.005	—	19.7
Total	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	19.6	19.6	< 0.005	< 0.005	—	19.7

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	0.62	0.62	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.11	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.04	0.04	< 0.005	0.45	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.21	1.21	< 0.005	< 0.005	—	1.22
Total	0.77	0.77	< 0.005	0.45	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	1.21	1.21	< 0.005	< 0.005	—	1.22

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	0.62	0.62	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.11	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	0.73	0.73	0.00	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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	0.11	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.02	0.02	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	< 0.005	< 0.005	< 0.005	0.04	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.10	0.10	< 0.005	< 0.005	—	0.10
Total	0.14	0.14	< 0.005	0.04	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	0.10	0.10	< 0.005	< 0.005	—	0.10

4.3.2. Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	0.62	0.62	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.11	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.04	0.04	< 0.005	0.45	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	1.21	1.21	< 0.005	< 0.005	—	1.22
Total	0.77	0.77	< 0.005	0.45	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	1.21	1.21	< 0.005	< 0.005	—	1.22
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	0.62	0.62	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.11	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	0.73	0.73	0.00	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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Hearths	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00
Consumer Products	0.11	0.11	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	0.02	0.02	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Landscape Equipment	< 0.005	< 0.005	< 0.005	0.04	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	0.10	0.10	< 0.005	< 0.005	—	0.10
Total	0.14	0.14	< 0.005	0.04	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	0.00	0.10	0.10	< 0.005	< 0.005	—	0.10

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Total	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Total	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.09	0.26	0.36	0.01	< 0.005	—	0.66
Total	—	—	—	—	—	—	—	—	—	—	—	0.09	0.26	0.36	0.01	< 0.005	—	0.66

4.4.2. Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Total	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Total	—	—	—	—	—	—	—	—	—	—	—	0.56	1.59	2.15	0.06	< 0.005	—	3.99
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.09	0.26	0.36	0.01	< 0.005	—	0.66
Total	—	—	—	—	—	—	—	—	—	—	—	0.09	0.26	0.36	0.01	< 0.005	—	0.66

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8

Total	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Total	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.56	0.00	0.56	0.06	0.00	—	1.96
Total	—	—	—	—	—	—	—	—	—	—	—	0.56	0.00	0.56	0.06	0.00	—	1.96

4.5.2. Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Total	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Total	—	—	—	—	—	—	—	—	—	—	—	3.38	0.00	3.38	0.34	0.00	—	11.8
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	0.56	0.00	0.56	0.06	0.00	—	1.96
Total	—	—	—	—	—	—	—	—	—	—	—	0.56	0.00	0.56	0.06	0.00	—	1.96

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.03
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.03

4.6.2. Mitigated

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)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.21	0.21
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Single Family Housing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.03
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.03

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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.7.2. Mitigated

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

Equipm ent 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)

Equipm ent 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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8.2. Mitigated

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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9.2. Mitigated

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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.4. Soil Carbon Accumulation By Vegetation Type - Mitigated

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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.5. Above and Belowground Carbon Accumulation by Land Use Type - Mitigated

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	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.6. Avoided and Sequestered Emissions by Species - Mitigated

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	6/2/2025	6/6/2025	5.00	5.00	—
Grading	Grading	6/9/2025	6/27/2025	5.00	15.0	—
Building Construction	Building Construction	7/2/2025	11/24/2026	5.00	365	—
Paving	Paving	6/30/2025	7/1/2025	5.00	2.00	—
Architectural Coating	Architectural Coating	7/16/2025	12/8/2026	5.00	365	—

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	Graders	Diesel	Average	1.00	8.00	148	0.41
Site Preparation	Scrapers	Diesel	Average	1.00	8.00	423	0.48
Site Preparation	Tractors/Loaders/Back hoes	Diesel	Average	1.00	7.00	84.0	0.37
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40

Grading	Tractors/Loaders/Back hoes	Diesel	Average	2.00	7.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	8.00	367	0.29
Building Construction	Forklifts	Diesel	Average	2.00	7.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Tractors/Loaders/Back hoes	Diesel	Average	1.00	6.00	84.0	0.37
Building Construction	Welders	Diesel	Average	3.00	8.00	46.0	0.45
Paving	Cement and Mortar Mixers	Diesel	Average	1.00	8.00	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	8.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	1.00	8.00	89.0	0.36
Paving	Rollers	Diesel	Average	2.00	8.00	36.0	0.38
Paving	Tractors/Loaders/Back hoes	Diesel	Average	1.00	8.00	84.0	0.37
Architectural Coating	Air Compressors	Diesel	Average	1.00	6.00	37.0	0.48

5.2.2. Mitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Site Preparation	Graders	Diesel	Average	1.00	8.00	148	0.41
Site Preparation	Scrapers	Diesel	Average	1.00	8.00	423	0.48
Site Preparation	Tractors/Loaders/Back hoes	Diesel	Average	1.00	7.00	84.0	0.37
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Tractors/Loaders/Back hoes	Diesel	Average	2.00	7.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	8.00	367	0.29
Building Construction	Forklifts	Diesel	Average	2.00	7.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74

Building Construction	Tractors/Loaders/Back	Diesel	Average	1.00	6.00	84.0	0.37
Building Construction	Welders	Diesel	Average	3.00	8.00	46.0	0.45
Paving	Cement and Mortar Mixers	Diesel	Average	1.00	8.00	10.0	0.56
Paving	Pavers	Diesel	Average	1.00	8.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	1.00	8.00	89.0	0.36
Paving	Rollers	Diesel	Average	2.00	8.00	36.0	0.38
Paving	Tractors/Loaders/Back hoes	Diesel	Average	1.00	8.00	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	7.50	11.7	LDA,LDT1,LDT2
Site Preparation	Vendor	—	8.40	HHDT,MHDT
Site Preparation	Hauling	2.00	20.0	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	10.0	11.7	LDA,LDT1,LDT2
Grading	Vendor	—	8.40	HHDT,MHDT
Grading	Hauling	9.53	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	2.88	11.7	LDA,LDT1,LDT2
Building Construction	Vendor	0.86	8.40	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT

Building Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	15.0	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	0.58	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

5.3.2. Mitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Site Preparation	—	—	—	—
Site Preparation	Worker	7.50	11.7	LDA,LDT1,LDT2
Site Preparation	Vendor	—	8.40	HHDT,MHDT
Site Preparation	Hauling	2.00	20.0	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	10.0	11.7	LDA,LDT1,LDT2
Grading	Vendor	—	8.40	HHDT,MHDT
Grading	Hauling	9.53	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	2.88	11.7	LDA,LDT1,LDT2
Building Construction	Vendor	0.86	8.40	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT

Building Construction	Onsite truck	—	—	HHDT
Paving	—	—	—	—
Paving	Worker	15.0	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	0.58	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	58,571	19,524	0.00	0.00	—

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	0.00	80.0	7.50	0.00	—
Grading	0.00	1,144	15.0	0.00	—

Paving	0.00	0.00	0.00	0.00	0.09
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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
Single Family Housing	0.09	0%

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
Single Family Housing	75.5	76.3	68.4	27,235	653	660	592	235,659

5.9.2. Mitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Single Family Housing	75.5	76.3	68.4	27,235	653	660	592	235,659

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

Hearth Type	Unmitigated (number)
Single Family Housing	—
Wood Fireplaces	0
Gas Fireplaces	0
Propane Fireplaces	0
Electric Fireplaces	0
No Fireplaces	8
Conventional Wood Stoves	0
Catalytic Wood Stoves	0
Non-Catalytic Wood Stoves	0
Pellet Wood Stoves	0

5.10.1.2. Mitigated

Hearth Type	Unmitigated (number)
Single Family Housing	—
Wood Fireplaces	0
Gas Fireplaces	0
Propane Fireplaces	0
Electric Fireplaces	0
No Fireplaces	8
Conventional Wood Stoves	0
Catalytic Wood Stoves	0
Non-Catalytic Wood Stoves	0
Pellet Wood Stoves	0

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)
58571.1	19,524	0.00	0.00	—

5.10.3. Landscape Equipment

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

5.10.4. Landscape Equipment - Mitigated

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)
Single Family Housing	49,479	204	0.0330	0.0040	369,775

5.11.2. Mitigated

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)
Single Family Housing	17,479	204	0.0330	0.0040	369,775

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Single Family Housing	290,131	195,874

5.12.2. Mitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Single Family Housing	290,131	195,874

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Single Family Housing	6.27	—

5.13.2. Mitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Single Family Housing	6.27	—

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
Single Family Housing	Average room A/C & Other residential A/C and heat pumps	R-410A	2,088	< 0.005	2.50	2.50	10.0

Single Family Housing	Household refrigerators and/or freezers	R-134a	1,430	0.12	0.60	0.00	1.00
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5.14.2. Mitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Single Family Housing	Average room A/C & Other residential A/C and heat pumps	R-410A	2,088	< 0.005	2.50	2.50	10.0
Single Family Housing	Household refrigerators and/or freezers	R-134a	1,430	0.12	0.60	0.00	1.00

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
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5.15.2. Mitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
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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
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5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)
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5.17. User Defined

Equipment Type	Fuel Type
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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
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5.18.1.2. Mitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres
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5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres
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5.18.1.2. Mitigated

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)
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5.18.2.2. Mitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)
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8. User Changes to Default Data

Screen	Justification
Land Use	Lot acreage adjusted to represent overall acreage of the project site. Landscaping square footage adjusted based on project-specific information provided by the project applicant.
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. Demolition not required for the proposed project.
Operations: Hearths	Based on applicant provided information, all 8 units would not include fireplaces.



PHASE I ENVIRONMENTAL SITE ASSESSMENT

**220 W. Edmundson Ave.
Morgan Hill, California**

August 23, 2023

Prepared for:

Pan-Cal Corporation
4125 Blackford Ave., #200
San Jose, CA 95117

Prepared by:

Almar Environmental
407 Almar Avenue
Santa Cruz, California 95060

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EXECUTIVE SUMMARY

Almar Environmental (Almar) was retained to perform a Phase I Environmental Site Assessment (ESA) on a commercial property associated with 220 W. Edmundson Ave. in the City of Morgan Hill, California (Santa Clara County Assessor's Parcel Number 767-21-015).

The purpose of this investigation was to assist the client in identifying potential environmental liabilities derived from the presence, or historical presence, of any hazardous substances or petroleum products; their use, storage, and disposal at and in the vicinity of the subject property; as well as regulatory non-compliance that may have occurred at the subject property.

Historical Review

A review of the user-provided information, available public records, city directories, Sanborn maps, and historical aerial photographs indicate that the site was first developed prior to 1948 with a single-family residential home. The site appears to have been relatively unchanged until the residential building was demolished in 2015.

Current Conditions

Almar Environmental representative, Mr. Forrest Cook conducted the Site inspection on August 18, 2023. During the inspection, the site was observed to be primarily an undeveloped lot surrounded by a cyclone fence. The roughly rectangular property is bifurcated by Piazza Way which splits the property into two sections. The norther portion contains an asphalt paved driveway and concrete slab foundation of the former residential building. The remainder of the property is undeveloped. No hazardous materials or other possible RECs were observed during the site inspection. Site photographs are provided in Appendix A and an Aerial Photograph showing site characteristics is presented as Figure 2.

Records Review

During the records review portion of this assessment, Almar identified no historical items of potential environmental concern at the subject site.

Findings

Recognized Environmental Conditions (RECs) are defined by the ASTM Practice E1527-21 as "(1) the presence of *hazardous substances or petroleum products* in, on, or at the *subject property* due to a *release* to the *environment*; (2) the likely presence of *hazardous substances or petroleum products* in, on, or at the *subject property* due to a *release* or likely *release* to the *environment*; or (3) the presence of *hazardous substances or petroleum products* in, on, or at the *subject property* under conditions that pose a *material threat* of a future *release* to the *environment*." This assessment has not revealed evidence of a REC in relation to the subject property.

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Practice E1527-21 as "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 *subject property* to any controls (for example, *activity and use limitations* or other *property use limitations*).” This assessment has not revealed evidence of a HREC in relation to the subject property.

Controlled Recognized Environmental Conditions (CRECs) are environmental conditions defined by the ASTM Practice E1527-21 as “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 implementation of required controls (for example, *activity and use limitations* or other *property use limitations*).” This assessment has not revealed evidence of any CRECs at the site.

Vapor Intrusion Condition is defined by ASTM Practice E1527-21 as contamination that “the presence or likely presence of any chemicals of concern in the indoor air environment of existing or planned structures on a property caused by the release of vapor from contaminated soil or groundwater on the property or within close proximity to the property, at a concentration that presents or may present an unacceptable health risk to occupants.” The ASTM standard requires that vapor intrusion concerns at the subject site be assessed. This assessment has not revealed evidence of any current or potential vapor intrusion concerns at the subject site.

Additional Findings of Potential Environmental Concern are items found during the Phase I ESA that do not necessarily meet the ASTM definition of a REC, HREC, or CREC, but still may pose a potential environmental threat to the subject site. This investigation has not revealed evidence of any additional findings of potential environmental concern at the subject site.

No conclusions are made regarding asbestos-containing materials, radon, mold, or lead-based paint, because these issues are not part of the ASTM standard.

Recommendations

Based on the conclusions and findings Almar Environmental recommends the following:

- No further action is recommended at this time.

1.0 INTRODUCTION

Almar Environmental (Almar) was retained to perform a Phase I Environmental Site Assessment (ESA) on a commercial property associated with 220 W. Edmundson Ave. in the City of Morgan Hill, California (Santa Clara County Assessor's Parcel Numbers 767-21-015) (Figure 1 – Site Vicinity Map and Figure 2 – Aerial Photograph of Site Area).

1.1 Scope of Work

The purpose of this Phase I ESA is to assist the client in identifying potential environmental liabilities associated with the presence, or historical presence, of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property, as well as regulatory non-compliance that may have occurred at the subject property. In general, the scope of work consisted, at a minimum, of the following tasks:

- A review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites at or near the subject site;
- A property and immediately surrounding site reconnaissance, and interviews with the past and present owners, and/or current occupants and operators to identify potential environmental contamination; and
- A review of historical sources to help ascertain previous land use at the site and in the surrounding area.

This Phase I ESA report is in compliance with the All Appropriate Inquiries Rule pronounced and codified by the United States Environmental Protection Agency (EPA) in 2021. This Phase I ESA Report has been generated in accordance with the American Society of Testing and Materials (ASTM) Standard E-1525-21. As specified in the aforementioned standard, certain responsibilities lie with the “user” of the assessment. The party who intends to use the ASTM guidance to perform an assessment is defined as the “user.” The “user” is generally, but not always, the lender, purchaser, owner, potential tenant, or property manager. On the basis of the ASTM standard, it is the responsibility of the “user” to verify whether any environmental liens exist or are outstanding with regard to the subject property. Furthermore, it is up to the “user” to provide this information to the environmental professional who is preparing the assessment. It is also the “user” who must make the environmental professional aware of any experience or specialized knowledge that has a bearing on Recognized Environmental Conditions (RECs) in connection with the subject property. The Records Review section of this report presents information provided in this regard.

Almar's work was conducted with the above-mentioned level of care, diligence, and skill ordinarily carried out by members of the profession presently practicing in the same geographic locality under what can be considered similar conditions. The information provided to Almar Environmental by the client's representatives and site contacts was accepted in good faith and is assumed to be accurate. The findings were based on observations and data collected at one point in time. Assessment results were based upon operations and conditions in place at the time of the site visit. All activities relating to the site visit and descriptions of the regulatory search information compiled by Environmental Data Resources, Inc. (EDR) are referred throughout this report in the past tense. Since these events occurred at specific points in time and conceivably could have changed between their occurrence and the completion of this report, a change in any of these factors may alter the findings and conclusions expressed by Almar Environmental.

The reader should be aware that a site walk-through should be understood to be, by nature, limited in its ability to fully assess a potentially wide range of environmental liabilities associated with any real estate transaction. It is possible that additional investigations would be required to identify potential environmental liabilities, which may be present at the site, but were beyond the scope of this Phase I ESA. State and federal laws and regulations referenced in this report are provided for information purposes and should not be construed as any sort of legal opinion or recommendation. The use and distribution of this document is limited to Almar's client and those specific parties identified for distribution by the client or the client's assigned agent.

1.2 User Reliance

This ESA report, which is the work product of Almar Environmental, has been generated in accordance with a specific contract between Almar Environmental and its Client. The Client is represented by the party to whom this report is addressed.

This work-product, which this Phase I ESA report comprises, is for the sole benefit and use of the contracting Client. This Phase I ESA Report does not create any rights or benefits to parties other than the Client and Almar Environmental except such other rights that are specifically called for herein.

The release (by conventional or electronic means) of this Phase I ESA report to third parties is consented to by Almar Environmental, at the discretion of the Client. However, any reliance upon or the use of this information by a third party other than the Client shall be solely at the risk of such third party and without legal recourse against Almar Environmental, its employees, affiliates, associates, officers, or directors, regardless of whether the action in which recovery of the damage is sought is based upon contract, statute, tort (including the sole, concurrent, or other negligence and strict liability of Almar Environmental), or otherwise. This Phase I ESA report shall not be relied upon or used by a party that does not agree to be fully bound by the above statement. This Phase I report is valid as of the date shown, and Almar Environmental shall not be held responsible in any way for subsequent changes in Physical / Chemical / Environmental conditions and / or legislation (at any level) over which Almar Environmental has no control.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The location of the subject site is 220 W. Edmundson Ave. in the City of Morgan Hill, California (Santa Clara County Assessor's Parcel Numbers 767-21-015). The property is located at Latitude North 37° 6' 40.30" and Longitude 121° 38' 45.84" (Degrees / Minutes / Seconds) (Figure 1 – Site Vicinity Map).

2.2 Vicinity and General Site Characteristics

The site consists of one roughly rectangular parcel of land located in a primarily mixed use commercial and residential area of the City of Morgan Hill, California. The southern third of the property is bifurcated by Piazza Way which splits the property into two sections. Each section is currently primarily undeveloped and surrounded by a cyclone fence. The norther portion contains an asphalt paved driveway and concrete slab foundation of the former residential building. The remainder of the property is undeveloped. No hazardous materials or other possible RECs were observed during the site inspection.

2.3 Physical Setting Sources

2.3.1 Topography

The Site's physical location was researched employing the current United States Geological Survey (USGS) 7.5-Minute Topographic Quadrangle Map section relevant to the Site. The 7.5-Minute Map has an approximate scale of 1 inch to 2,000 feet, and shows physical features such as wetlands, water bodies, railways and roadways, mines, wells, and buildings. The physical and natural features illustrated on the topographic map serve as areas of visual emphasis to note when conducting the on-site visit.

The Mt. Madonna, California, Quadrangle Topographic Map (dated 2020) shows no physical features that would likely environmentally impact the Site. The map reveals no storage tanks, mines, or wells in the immediate area. This topographic map shows the elevation of the site to be approximately 330-feet above mean sea level (MSL) with a slight topographic gradient direction downward to the west.

2.3.2 Geologic Setting

The Site is located within the Santa Clara Valley, a northwest-southeast trending structural basin that is bound on the southwest by the San Andreas Fault Zone and the coastal Santa Cruz Mountains, and on the northeast by the Hayward Fault, Calaveras Fault, and the Diablo Range. During the Cenozoic Era (the last 65 million years), the region has been subject to complex tectonic evolution as the ancestral California continental margin underwent transition from a convergent to a transform plate margin (Atwater, 1970). The Bay Area continues to experience forces associated with the continental margin and the San Andreas Fault System. Crustal blocks that now form the San Francisco Bay Area were broken into sinking areas that formed highland areas. Sand, clay, and gravel were eroded from these upland areas and deposited on alluvial fans or beneath the sea in the subsided structural basins. The positions of these basins and uplands shifted from time to time, and basins of sediment accumulation were uplifted (Helley & Lajoie, 1979). According to the *Geologic Maps and Structure Sections of the Southwestern Santa Clara Valley and Southern Santa Cruz Mountains* (McLaughlin, et al., 2001) the site lies upon Quaternary alluvium deposits (Qpf).

2.3.3 Hydrogeologic Setting

The nearest surface waters to the site are the seasonal Little Llagas Creek, located approximately 350 feet east of the subject site, and the larger Chesbro Reservoir located approximately 3.5 miles west of the site (Figure 1). No site-specific groundwater data was available for the site. However, based upon the topography of the site, groundwater is expected to be first encountered between 25 and 35 feet bgs and flow in an easterly direction.

2.4 Current Use of the Property

The site is currently comprised of two separate undeveloped lots split by Piazza Way. Each lot is surrounded by a locked chain link fence. Within the northern lot, the asphalt driveway and concrete slab foundation for the former residential building are still present. No structures currently exist on either lot. Site photographs are provided in Appendix A and an Aerial Photograph showing site characteristics is presented as Figure 2.

2.5 Current Uses of Adjoining Properties

The subject property adjoins the southern side of Edmundson Ave. in a mixed use commercial and residential area of Morgan Hill, California. The immediately adjoining properties are identified as follows:

- Immediately adjoining the site to the west, south, and east are single family residential homes.

- Immediately adjoining the site to the norther, across Edmudson Ave., is the Morgan Hill Community Park.

3.0 USER PROVIDED INFORMATION

3.1 Environmental Liens or Activity and Use Limitations

No environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the subject property or any facility historically located on the property.

3.2 Specialized Knowledge

There was no specialized knowledge of any additional RECs for the subject property.

3.3 Other

The USER provided information indicated that no current or former RECs are associated with the properties.

4.0 RECORDS REVIEW

4.1 Standard Environmental Records Sources

Almar Environmental conducted a review of regulatory search information prepared by Environmental Data Resources, Inc. (EDR). The EDR report was designed to assist parties seeking to meet the search requirements of the EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-21) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

A regulatory records search of this nature is based on information published by State and Federal regulatory agencies and is used to evaluate if the subject property or nearby off-site properties are listed as having a present or past record of actual or potential environmental impact. The reader should note that regulatory listings include only those facilities that are known to the regulatory agencies at the time of publication. The full EDR Report is presented in Appendix E.

4.1.1 Subject Property

The subject property address of 220 W. Edmundson Ave. appeared on the HAZNET and HWTS EDR database lists. The appearances on both lists are related to the appropriate removal and disposal of asbestos containing building materials (ACBMs) which occurred during the demolition of the former site building in 2015. The subject site's appearance on these lists does not represent a REC or other potential environmental concern to the property.

4.1.2 EDR Map Findings Summary

Federal National Priority List (NPL) Site List:

A search of the NPL, proposed NPL, and NPL LIENS lists identified no facilities within the search range of the database.

Federal Delisted NPL Site List:

A search of the Federal Delisted NPL list identified no facilities within the search range of the database.

Federal Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) list:

A search of the SEMS and Federal Facility lists identified no facilities within the search range of the database.

Federal CERCLIS No Further Remedial Action Planned (NFRAP) Site List:

A search of the SEMS-ARCHIVE and FEDERAL FACILITY lists identified one facility within the search range of the database. Based on the listed facility's distance from the subject site, case status, and/or groundwater flow direction it is unlikely that the listed facility has environmentally impacted the subject site. Therefore, this facility is not considered RECs.

Federal Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) Facilities List:

A search of the RCRA CORRACTS lists identified no facilities within the search range of the database.

Federal RCRA non-CORRACTS Treatment, Storage and Disposal (TSDF) Facilities List:

A search of the RCRA non-CORRACTS TSDF list identified no facilities within the search range of the database.

Federal RCRA Generators List

A search of RCRA Large Quantity Generator (LQG), Small Quantity Generator (SQG) and RCRA-VSQG lists identified five facilities within the search range of the database. None of these listed facilities are identified as the subject site or an immediately adjoining site. Based on the listed facilities distance from the subject site, case status, and/or groundwater flow direction it is unlikely that any of the listed facilities has environmentally impacted the subject site. Therefore, these facilities are not considered RECs.

Federal Institutional Controls / Engineering Controls Registries

A search of the United States Engineering Controls, Institutional Controls and Land Use Controls Information System (LUCIS), US ENG CONTROLS, and UST INST CONTROLS lists identified no facilities within the search range of the database.

Federal Emergency Response Notification System (ERNS) List

A search ERNS list identified no facilities within the search range of the database.

State and Tribal Equivalent NPL Lists

A search of the State and Tribal Equivalent NPL lists identified no facilities within the search range of the database.

State and Tribal Equivalent (Superfund) Sites

A search of the State and Tribal Equivalent Superfund sites identified no facilities within the search range of the database.

Lists of State and Tribal Hazardous Waste Facilities (Envirostor)

A search of the Envirostor lists sites identified seven facilities within the search range of the database. None of the listed facilities are identified as the subject site or an immediately adjoining site. Based on the listed facilities distance from the subject site, case status, and/or groundwater flow direction it is

unlikely that any of the listed facilities has environmentally impacted the subject site. Therefore, these facilities are not considered RECs.

State and Tribal Landfill and/or Solid Waste Disposal Site Lists

A search of the State and Tribal Landfill and/or Solid Waste Disposal Site (SWF/LF) lists identified no facilities within the search range of the database.

State and Tribal Leaking Underground Storage Tank (LUST) Lists

A search of the LUST, Spills Leaks Investigation Cleanup (SLIC), Historic LUST, and Indian LUST lists identified 12 facilities within the search range of the database. None of the listed facilities are identified as the subject site or an immediately adjoining site. Based on the listed facilities distance from the subject site, case status, and/or groundwater flow direction it is unlikely that any of the listed facilities has environmentally impacted the subject site. Therefore, these facilities are not considered RECs.

State and Tribal Registered Storage Tank Lists

A search of the Underground Storage Tank (UST), Aboveground Storage Tank (AST), Indian UST, and FEMA UST lists identified no facilities within the search range of the database.

State and Tribal Voluntary Cleanup (VCP) Sites

A search of the VCP and Indian VCP lists identified no facilities within the search range of the database.

State and Tribal Brownfield Sites

A search of the BROWNFIELDS list identified no facilities within the search range of the database.

Local Brownfield Lists

A search of the US BROWNFIELDS lists identified no facilities within the search range of the database.

Local Lists of Landfill / Solid Waste Disposal Sites

A search of the WMUDS/SWAT, SWARCY, HAULERS, INDIAN ODI, ODI, DEBRIS REGION 9, and HIS OPEN DUMPS sites lists identified no facilities within the search range of the database.

Local Lists of Hazardous Waste / Contaminated Sites

A search of the US HIST CDL, HIST Cal-Sites, SCH, CDL, toxic pits, CERS Haz Waste, and US CDL lists identified three facilities within the search range of the database. None of the listed facilities are identified as the subject site or an immediately adjoining site. Based on the listed facilities distance from the subject site, case status, and/or groundwater flow direction it is unlikely that any of the listed facilities has environmentally impacted the subject site. Therefore, these facilities are not considered RECs.

Local Lists of Registered Storage Tanks

A search of the CA FID UST, HIST UST, SWEEPS UST, and CERS TANKS lists identified three facilities within the search range of the database. None of the listed facilities are identified as the subject site or an immediately adjoining site. Based on the listed facilities distance from the subject site, case status, and/or groundwater flow direction it is unlikely that any of the listed facilities has environmentally impacted the subject site. Therefore, these facilities are not considered RECs.

Local Land Records

A search of the LIENS, LIENS 2, and DEED lists identified no facilities within the search range of the database.

Local Land Records

A search of the LIENS, LIENS 2, and DEED lists identified no facilities within the search range of the database.

Records of Emergency Release Reports

A search of the HMIRS, CHMIRS, LDS, MCS and SPILLS 90 lists identified no facilities within the search range of the database.

Other Ascertainable Records

A search of other ascertainable records identified a total of 45 listed facilities. Two of these facilities are identified as the subject site property which appeared on both the HAZNET and NWTS lists. As previously discussed, the appearances on both lists are related to the appropriate removal and disposal of asbestos containing building materials (ACBMs) which occurred during the demolition of the former site building in 2015. The subject site's appearance on these lists does not represent a REC or other potential environmental concern to the property.

None of the other listed facilities are identified as the subject site or an immediately adjoining site. Based on the listed facilities distance from the subject site, case status, and/or groundwater flow direction it is unlikely that any of the listed facilities has environmentally impacted the subject site. Therefore, these facilities are not considered RECs.

EDR High Risk Historical Records

A search of the EDR MGP, Historical Auto, and Historical Cleaner databases identified no facilities within the search range of the database.

EDR Recovered Government Archives

A search of the Recovered Government Archives (RGA) LF and LUST databases identified no facilities within the search range of the database.

4.2 Regulatory Agency Record Sources

A search of local and county records was conducted by Almar Environmental as part of this ESA. A summary of the records reviewed is presented below:

California Regional Water Quality Control Board (RWQCB)

Almar Environmental reviewed sites listed within the RWQCB's GeoTracker database. Almar identified no active facilities within a 500-foot radius of the subject site.

Department of Toxic Substance Control (DTSC)

Almar Environmental reviewed sites listed within the DTSC's EnviroStor database. There are no active facilities listed within at least a 500-foot radius of the subject site.

Santa Clara County Department of Environmental Health (CCCDEH)

The SCCDEH manages the local oversight program (LOP) for soil and groundwater contamination sites within Santa Clara County. No files associated with the site address were on file with the CCCDEH.

Santa Clara County Assessor

According to database records with the Santa Clara County Assessor no environmental liens or deed restrictions have been recorded against the subject property.

City of Morgan Hill Building Department

Almar attempted to review files associated with the site address at the City of Morgan Hill Building Department (MHBD). However, at the time this report was prepared the files were not available for review by Almar. If and when the files become available, if any violations or other files are found documenting the storage or handling of hazardous materials on site, an update to this report will be presented under separate cover.

4.3 Historical Use Information on the Property and Adjoining Properties

4.3.1 Oil and Gas Map

The State of California's Department of Conservation's Division of Oil, Gas, and Geothermal Resources (DOGGR) maps were not examined as part of this ESA.

4.3.2 Historical Aerial Photographs

Historical aerial photographs dating from 1939, 1940, 1948, 1950, 1956, 1963, 1968, 1970, 1974, 1982, 1993, 1998, 2006, 2009, 2012, 2016, and 2020 were reviewed for this assessment. Copies of each historic aerial photograph is included in Appendix C and summarized below.

The 1939 aerial photo shows the following:

- The subject site appears to be an undeveloped parcel of land. All immediately surrounding properties mostly appear undeveloped except for several small, unidentifiable (but likely residential) structures located on both the western and eastern properties. Edmundson Avenue is visible to the north of the site.

The 1940 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear as they did in the previous photograph.

The 1948 aerial photo shows the following:

- The subject site appears to be developed with small rectangular, likely residential, structure near the center of the property. The eastern adjoining property appears to be developed with an agricultural orchard. The western adjoining property appears to be developed with a residential structure. All other adjoining properties are undeveloped.

The 1950 aerial photo shows the following:

- The poor quality of this photograph makes it difficult to discern any specific site features.

The 1956 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear primarily as they did in the 1948 photograph.

The 1963 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear as they did in the previous photograph. However, the western adjoining property appears developed with several relatively large rectangular buildings.

The 1968 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear as they did in the previous photograph.

The 1970 aerial photo shows the following:

- The poor quality of this photograph makes it difficult to discern any specific site features.

The 1974 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear as they did in the 1968 photograph.

The 1982 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear primarily as they did in the previous photograph. However, the Morgan Hill Community park is clearly visible north of the site, across Edmundson Ave.

The 1993 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear as they did in the 1982 photograph.

The 1998 aerial photo shows the following:

- The subject site and all immediately adjoining properties appear as they did in the 1998 photograph. However, the buildings formerly visible on the western adjoining property appear to have been removed. This property appears to be an empty lot.

The 2006 aerial photo shows the following:

- The subject site and all immediately surrounding properties appear mostly as they did in the previous photograph.

The 2009 aerial photo shows the following:

- The subject site appears as it did in the previous photograph, with a small residential structure near the center of the property. The eastern adjoining property appears to be an undeveloped field and the western adjoining property contains one small, likely residential, structure.

The 2012 aerial photo shows the following:

- The subject site and all immediately surrounding properties appear mostly as they did in the previous photograph.

The 2016 aerial photo shows the following:

- The subject site and all immediately surrounding properties appear mostly as they did at the time of the site inspection.

The 2020 aerial photo shows the following:

- The subject site and all immediately surrounding properties appear mostly as they did at the time of the site inspection.

4.3.3 Sanborn Fire Insurance Map Research

Sanborn Fire Insurance maps were first developed in the late 1800s for major cities and towns for use as an assessment tool for fire insurance rates in urbanized areas. These maps often depicted structures, building materials, uses, USTs, gas lines and other valuable information. The maps were typically updated into the 1950s. However, no maps were found on file for the subject site. This is likely because of the site's relatively rural location. A copy of the EDR Sanborn search request is included in Appendix D.

4.4 Previous Environmental Reports

No historical environmental reports for the subject site were reviewed as part of this Phase I or are known to exist.

5.0 SITE RECONNAISSANCE

5.1 General Site Setting

Almar Environmental representative, Mr. Forrest Cook conducted the Site inspection on August 18, 2023. During the inspection, the site was comprised of two separate undeveloped lots split by Piazza Way. Each lot is surrounded by a locked chain link fence. Within the northern lot, the asphalt driveway and concrete slab foundation for the former residential building are still present. No structures currently exist on either lot. No hazardous materials or other possible RECs were observed during the site inspection. Site photographs are provided in Appendix A and an Aerial Photograph showing site characteristics is presented as Figure 2.

5.2 Site Walkthrough

5.2.1 Hazardous Materials and Waste Management

No potentially hazardous materials were observed on-site during the site inspection.

5.2.2 Wastewater Discharges

No uncontrolled wastewater discharges were observed at the subject property.

5.2.3 Air Emissions

No hazardous air emission conditions were observed on the subject property during the inspection.

5.2.4 Polychlorinated Biphenyls (PCBs)

No PCBs or PCB-containing devices (such as transformers) were observed on-site during the inspection.

5.2.5 Pesticides

No pesticides were observed being stored or used at the subject site during the inspection or are known to have potentially been used on-site in the past.

5.2.6 Dry Cleaners

No previous or current dry-cleaning activities were noted for the subject property or directly adjacent neighboring properties.

5.2.7 Landfills

No landfills were noted or observed in the records at or adjacent to the subject property.

5.2.8 Above- and Underground Storage Tanks

No above ground or underground storage tanks (ASTs or USTs) were observed on site during the site inspection.

5.2.9 Clarifiers or Sumps

No clarifiers or sumps were observed on-site during the site inspection or are known to have existed on site in the past.

6.0 FINDINGS

Almar Environmental has performed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-21 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property identified as 12669 Morgan Hill Avenue in the City of Morgan Hill, California (Santa Clara County Assessor's Parcel Number 767-21-015). Any exceptions to, or deviations from, this practice are described in Section 8.0 of this report. Based on the results of our review of an environmental and regulatory database search, review of regulatory agency records, and site reconnaissance, our findings of this assessment are described below:

Recognized Environmental Conditions (RECs) are defined by the ASTM Practice E1527-21 as "(1) the presence of *hazardous substances or petroleum products* in, on, or at the *subject property* due to a *release* to the *environment*; (2) the likely presence of *hazardous substances or petroleum products* in, on, or at the *subject property* due to a *release* or likely *release* to the *environment*; or (3) the presence of *hazardous substances or petroleum products* in, on, or at the *subject property* under conditions that pose a *material threat* of a future *release* to the *environment*." This assessment has not revealed evidence of a REC in relation to the subject property.

Historical Recognized Environmental Conditions (HRECs) are defined by the ASTM Practice E1527-21 as "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 *subject property* to any controls (for example, *activity and use limitations* or other *property use limitations*)." This assessment has not revealed evidence of a HREC in relation to the subject property.

Controlled Recognized Environmental Conditions (CRECs) are environmental conditions defined by the ASTM Practice E1527-21 as "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 implementation of required controls (for example, *activity and use limitations* or other *property use limitations*)." This assessment has not revealed evidence of any CRECs at the site.

Vapor Intrusion Condition is defined by ASTM Practice E1527-21 as contamination that “the presence or likely presence of any chemicals of concern in the indoor air environment of existing or planned structures on a property caused by the release of vapor from contaminated soil or groundwater on the property or within close proximity to the property, at a concentration that presents or may present an unacceptable health risk to occupants.” The ASTM standard requires that vapor intrusion concerns at the subject site be assessed. This assessment has not revealed evidence of any current or potential vapor intrusion concerns at the subject site.

Additional Findings of Potential Environmental Concern are items found during the Phase I ESA that do not necessarily meet the ASTM definition of a REC, HREC, or CREC, but still may pose a potential environmental threat to the subject site. This investigation has not revealed evidence of any additional findings of potential environmental concern at the subject site.

No conclusions are made regarding asbestos-containing materials, radon, mold, or lead-based paint, because these issues are not part of the ASTM standard.

7.0 RECOMMENDATIONS

Based on the conclusions and findings Almar Environmental recommends the following:

- No further action is recommended at this time.

8.0 DEVIATIONS

This report adhered to ASTM Standard E-1527-21 and did not deviate from this standard.

The scope of this investigation was intended to provide selected environmental information in accordance with a scope of work contracted for by the Client / Owner.

For this report the scope of work was not intended to be comprehensive, identify all potential concerns, or completely eliminate the possibility of the site having some degree of environmental problem. No degree of assessment can make certain that a given site is completely free of all hazardous substances. Given the complexity of current regulations, some regulatory and other pertinent data may be lacking that is critical in completing a full environmental profile of the property. This ESA report was compiled based, in part, on information from outside sources and also other information that is in the public domain. Almar Environmental makes no warranty as to the accuracy of the statements made by others which are contained in this report. Nor are any other guarantees or warranties, implied or expressed, intended or included in the report, with regard to information furnished by outside sources.

This investigation, within the framework of the contractual scope of work, was performed using the same degree of care, diligence, and skill ordinarily exercised, under similar circumstances, by reputable environmental specialists in this or similar geographic localities. This Phase I ESA report represents Almar Environmental’s best professional judgment. Since the facts forming the basis for the report are subject to professional interpretation, differing conclusions could be reached. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature.

This Phase I ESA report is issued with the understanding that it is the responsibility of the owner, or his representative, to ensure proper/legal disclosures to private, public and regulatory entities. The findings and interpretations of this ESA report are based on the data collected, and Almar Environmental's current working knowledge of environmental site assessments. As such, this ESA report is valid as of the date of the report, and Almar Environmental cannot be responsible for the subsequent changes in physical / chemical / environmental conditions and/or legislation over which Almar Environmental has no control.

9.0 ADDITIONAL SERVICES

Almar Environmental was not contracted to make conclusions in regard to cultural, archaeological, asbestos, radon, floodplain analysis, wetland delineation, mold, or lead-based paint. These issues are not part of the ASTM standard and were not included in the contracted scope of work.

10.0 REFERENCES

American Society of Testing & Materials Standard E-1527-21 Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Atwater, T. 1970. "Implications of Plate Tectonics for Cenozoic Tectonic Evolution of Western North America," Bull. Geol. Soc. Amer., Vol. 81, pp. 3513-3536.

United States Geological Survey (USGS). Mt. Madonna, California, Quadrangle Topographic Map. 7.5-Minute Series. 1997.

McLaughlin, et al., 2001. Geologic Maps and Structure Sections of the Southwestern Santa Clara Valley and Southern Santa Cruz Mountains.

11.0 QUALIFICATIONS

I declare that, to the best of my professional knowledge and belief, I meet the definition of an Environmental Professional as defined in Section 312.10 of 40 CFR 312.

I have the specific qualifications based on education, training, and experience to assess the nature, history, and setting of this subject property. I have developed and performed all of the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

12.0 CERTIFICATION AND DISTRIBUTION

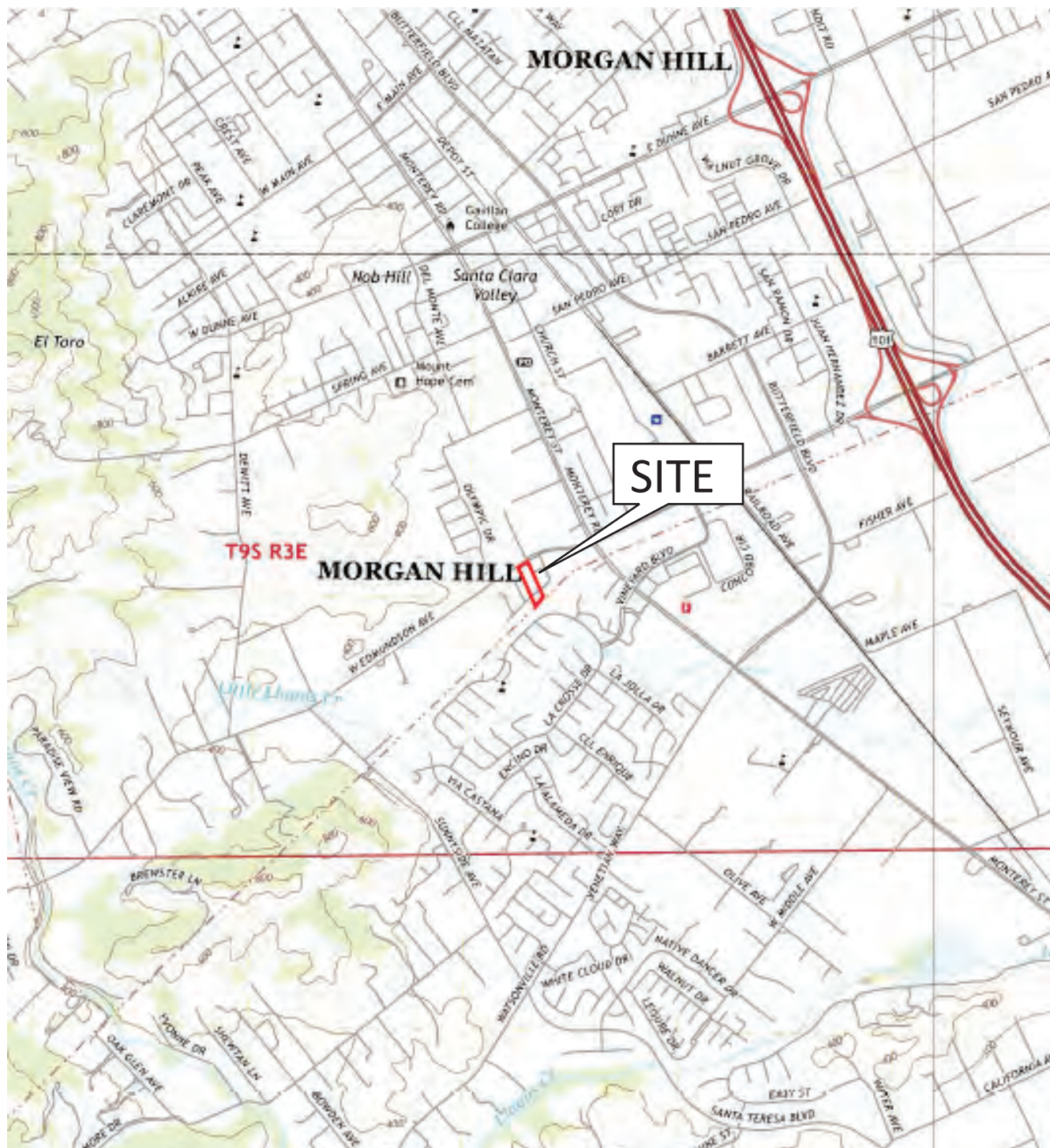
To the best of our knowledge, all statements made in this report are true and correct. This report is based on data provided by the client and others, and site conditions observed. No warranty whatsoever is made that this report/investigation addresses all contamination found on the site. Due to possible unknown factors in the history of this site, contaminants may exist on this property that have not yet been identified or located.

Respectfully submitted,



Forrest N. Cook
California Professional Geologist #8201 (exp 9/24)

FIGURES



SOURCE: USGS 1:24,000 SCALE SERIES, MT MADONNA QUAD



220 W. EDMUNDSON AVE.
MORGAN HILL, CALIFORNIA

SITE VICINITY MAP

FIGURE

1



220 W. EDMUNSON AVE.
MORGAN HILL, CALIFORNIA

AERIAL PHOTOGRAPH OF SITE AREA

FIGURE

2

APPENDIX A

Site Photographs



Photograph 1: View of the entrance to Site off of Edmundson Ave.



Photograph 2: View of the northern undeveloped portion of the subject site.



Photograph 3: View of the asphalt driveway and location of the former residential building.



Photograph 4: View of concrete slab foundation of former building.



Photograph 5: View concrete pipe and debris.



Photograph 6: View of Piazza Way which separates the two portions of the subject site.



Photograph 7: View of the southern portion of the subject site.



Photograph 8: View of the southern adjoining residential property.



Photograph 9: View of the western adjoining residential property.



Photograph 10: View of the western adjoining residential property off of Azzuro Ct.



Photograph 11: View of the northern adjoining property, across W Edmundson Ave., identified as the Morgan Hill Community Park.



Photograph 12: Alternative view of the foundation of the former residential building.

APPENDIX B

City Directories

220 W EDMUNDSON AVE
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

Inquiry Number: 7418059.5
August 18, 2023

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2020	☒	☐	EDR Digital Archive
2017	☒	☐	Cole Information
2014	☒	☐	Cole Information
2010	☒	☐	Cole Information
2005	☒	☐	Cole Information
2000	☒	☐	Cole Information
1995	☒	☐	Cole Information
1992	☒	☐	Cole Information
1985	☒	☐	Haines Criss-Cross Directory
1981	☒	☐	Haines Criss-Cross Directory
1976	☒	☐	Haines Criss-Cross Directory
1971	☒	☐	Haines Criss-Cross Directory
1967	☐	☐	Polk's City Directory
1964	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

W EDMUNDSON AVE

2020	pg A1	EDR Digital Archive	
2017	pg A2	Cole Information	
2014	pg A3	Cole Information	
2010	pg A4	Cole Information	
2005	pg A5	Cole Information	
2000	pg A6	Cole Information	
1995	pg A7	Cole Information	
1992	pg A8	Cole Information	
1985	pg A9	Haines Criss-Cross Directory	
1981	pg A10	Haines Criss-Cross Directory	
1976	pg A11	Haines Criss-Cross Directory	
1971	pg A12	Haines Criss-Cross Directory	
1967	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

W EDMUNDSON AVE 2020

50	BRANDON SALAZAR
	CATARINO CASTANEDA
	CHRISTOPHER JONES
	DAISY MENDOZA
	ISRAEL HERRERA
	LUIS DIAZ
	NANCY JONES
	RICARDA VASQUEZ
	TONIA AVENDANO
171	CENTENNIAL RECREATION CTR
	ELECTRIC CHARGING STATION
	MORGAN HILL CITY
250	KB HOME
271	SOVEREIGN GRACE BAPTIST CHURCH
288	DREW GLINES
	FLINT GLINES
	HERMENEGILDA SALGADO
340	MELANIE HERRERA
	MICHAEL HERRERA
400	EUGENE CRUZ
440	AMELIA LIPSCOMB
	CATHERINE LIPSCOMB
	CHARLES LIPSCOMB

W EDMUNDSON AVE 2017

50	AGUILAR, YURITZY Z
	AVENDANO, EFIGENIA
	CASTANEDA, ALEX
	CORONADO, MARIO A
	DIAZ, RICARDO A
	GARCIA, JUAN G
	GARCIA, STEPHANIE
	GARCIAORTIZ, ANGEL
	HERRERA, JESSE
	MATEO, JOEL
	MENDOZA, DAISY
	SALGADO, HERMENEGILDA S
	VASQUEZ, LINDA
171	CITY OF MORGAN HILL
250	FLORES, CLAUDIA
271	SOVEREIGN GRACE BAPTIST CHURCH
288	GLINES, FLINT D
340	HERRERA, MIKE A
380	BOOTH, JEAN A
400	NAJAR, CECILIA A
440	LIPSCOMB, CHARLES F

W EDMUNDSON AVE 2014

50	AGUILAR, YURITZY Z
	ALVAREZ, RAMON A
	ANDRADE, LOUIE D
	CASTANEDA, ALEX
	DIAZ, RICARDO A
	GARCIA, ROEL G
	HERRERA, JESSE
	MEDINA, GERMAN
	MUNGER, RICHELLE M
	PAREJA, ROSA L
	REYES, MERCEDES
171	CITY OF MORGAN HILL
220	PERREIRA, FREEMAN J
250	FLORES, CLAUDIA
	KB HOME NORTHERN CALIFORNIA
	PAK, KUM S
271	SOVEREIGN GRACE BAPTIST CHURCH
288	SAUNDERS, GORDON
340	HERRERA, MIKE A
380	BOOTH, JEAN A
400	CRUZ, EUGENE
440	LIPSCOMB, CHARLES F

W EDMUNDSON AVE 2010

50	AGUILAR, RUBEN
	ALVAREZ, LUIS R
	AVENDANO, T
	CARBERRY, JASON
	CASTANEDA, CATARINO C
	CORREO, VICTOR
	GARCIA, JUAN G
	GERACI, KATHLEEN P
	HERRERA, ISRAEL
	JONES, DON
	SANCHEZ, RICARDO D
171	CENTENNIAL RECREATION CTR
220	PERREIRA, FREEMAN J
271	SOVEREIGN GRACE BAPTIST CHURCH
288	SAUNDERS, GORDON
340	HERRERA, MIKE A
380	BOOTH, LES
400	CRUZ, CONSUELO G
440	LIPSCOMB, CHARLES F

W EDMUNDSON AVE 2005

50	ALVAREZ, SILVINA
	AVENDANO, T
	CARBERRY, JASON
	CARO, VICTORIA
	CASTANEDA, CATARINO C
	CASTRO, FERNANDO
	DIAZ, RICARDO
	FLORES, RAFAEL
	HERRERA, ISRAEL
	LOPEZ, MANUEL
	PHO, C
	RAMIREZ, MARIA
	SALINAS, UVALDO
	YARDLEY, TARA
174	RAMIREZ, RAY
220	PERREIRA, FREEMAN J
250	FLORES, ISAAC
	MEDELES, MIRIAM J
	MORENO, ISAAC F
271	SOVEREIGN GRACE BAPTIST CHURCH
272	ZHENG, NAIDONG
288	ALLMAN, ROBERT F
340	HERRERA, MIKE A
380	BOOTH, LES
400	CRUZ, CONSUELO G
440	LIPSCOMB, CHARLES F

W EDMUNDSON AVE 2000

50	ALVAREZ, LUIS
	ARIAS, ADELA
	CARO, JESUS
	CASTANEDA, C
	HERRERA, ISRAEL
	MARTINEZ, MONICA
	WILLOWS THE
125	CAVAZOS, IMELDA I
140	OCCUPANT UNKNOWN,
145	MARTINEZ, CESAR
150	OCCUPANT UNKNOWN,
165	JACKSON, GRADY
174	OCCUPANT UNKNOWN,
180	OCCUPANT UNKNOWN,
190	OCCUPANT UNKNOWN,
220	PERREIRA, FREEMAN J
255	BARRO, H C
271	FIRST UNITED PENTECOSTAL
272	OCCUPANT UNKNOWN,
288	ALLMAN, ROBERT
340	OCCUPANT UNKNOWN,
380	BOOTH, JEAN A
400	CRUZ, C
440	LIPSCOMB, CHARLES

W EDMUNDSON AVE 1995

50	BENITES, JESUS
	CASTANEDA, C
	ESTRADA, JESUS
	GARICIA, DALIA
	HERRERA, ISRAEL
	LARA, NINFA
	VEGA, NORMA
	WILLOWS APARTMENTS
220	PERREIRA, FREEMAN J
250	TORRALBA, FATIMA
272	OCCUPANT UNKNOWNN
340	KUBOTA, DAVID
380	BOOTH, JEAN A
400	CRUZ, EDWARD G
440	LIPSCOMB, CHARLES F

W EDMUNDSON AVE 1992

220	PERREIRA, FREEMAN J
271	FIRST UNTD PENTCSTL
272	NOLAND, TIMOTHY

W EDMUNDSON AVE 1985

EDMUNDSON AV W 95037
MORGAN HILL

104	ANDERS JEAN	779-7494 +5
	ANDERS RONALD R	779-7494 +5
140	XXXX	00
174	CATANIA BRIAN	779-9285 +5
220	PERREIRA FREEMAN J	779-2327
	PERREIRA JENNIE	779-2327
250	MILOVIAN DANNY	779-1286 +5
	ORTIZ FIDEL C	779-5017 7
272	XXXX	00
340	THOMPSON RUTH	779-4820
380	XXXX	00
390	XXXX	00
400	XXXX	00
460	XXXX	00

W EDMUNDSON AVE 1981

EDMUNDSON AV W 95037
MORGAN HILL

104	XXXX	00	
140	XXXX	00	
174	FLORES REFUGIO R	779-7061	9
220	PERREIRA FREEMAN J	779-2327	5
250	ORTIZ FIDEL C	779-5017	7
272	CUNHA BIL	778-1709	+1
340	THOMPSON WYNN	779-4820	
380	XXXX	00	
390	JIMENEZ JAS J	779-6625	+1
400	XXXX	00	
460	XXXX	00	
520	XXXX	00	

W EDMUNDSON AVE 1976

EDMUNDSON AV W 95037 MORGAN HILL

104*	BRIDGE THE	779-2113+6
140	XXXX	00
174	CATANIA SEBASTIAN	779-4550 2
220	PERREIRA FREEMAN J	779-2327
	PERREIRA JULIE	779-2327 5
250A	SEGHIERI MADELYN S	779-2076
272	ORTIZ FIOEL C	779-5017 3
340	THOMPSON WYNN	779-4820
380	XXXX	00
400	XXXX	00
460	XXXX	00

W EDMUNDSON AVE 1971

EDMUNDSON AV W 95037 MORGAN HILL

104	VIZZONE FRANK	779-2662
14D	OAOA W W-	779-9559
22D	PERREIRA FREEMAN J	779-2327
25DA	SEGHIERI MADELYN S	779-2076
8	THORNE ARTHUR	779-3695
34D	THOMPSON WYNN	779-4820
380	HOWES RICHARD M	779-3034
400	CRUZ EDW	779-2883
460	VANELLA ANTHONY	779-9970
505	KILLER MARVIN	779-2702

APPENDIX C

Historical Aerial Photographs



220 W EDMUNDSON AVE

220 W EDMUNDSON AVE

MORGAN HILL, CA 95037

Inquiry Number: 7418059.8

August 17, 2023

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/17/23

Site Name:

220 W EDMUNDSON AVE
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037
EDR Inquiry # 7418059.8

Client Name:

Almar Environmental
407 Almar Avenue
Santa Cruz, CA 95060
Contact: Forrest Cook



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 21, 1998	USDA
1993	1"=500'	Acquisition Date: June 15, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1970	1"=500'	Flight Date: April 24, 1970	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 24, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: March 06, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 09, 1940	USDA
1939	1"=500'	Flight Date: October 20, 1939	USDA

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INQUIRY #: 7418059.8

YEAR: 2020

— = 500'





INQUIRY #: 7418059.8

YEAR: 2016

— = 500'





INQUIRY #: 7418059.8

YEAR: 2012

1" = 500'





INQUIRY #: 7418059.8

YEAR: 2009

— = 500'





INQUIRY #: 7418059.8

YEAR: 2006

1" = 500'





INQUIRY #: 7418059.8

YEAR: 1998

— = 500'





INQUIRY #: 7418059.8

YEAR: 1993

1" = 500'





INQUIRY #: 7418059.8

YEAR: 1982

— = 500'





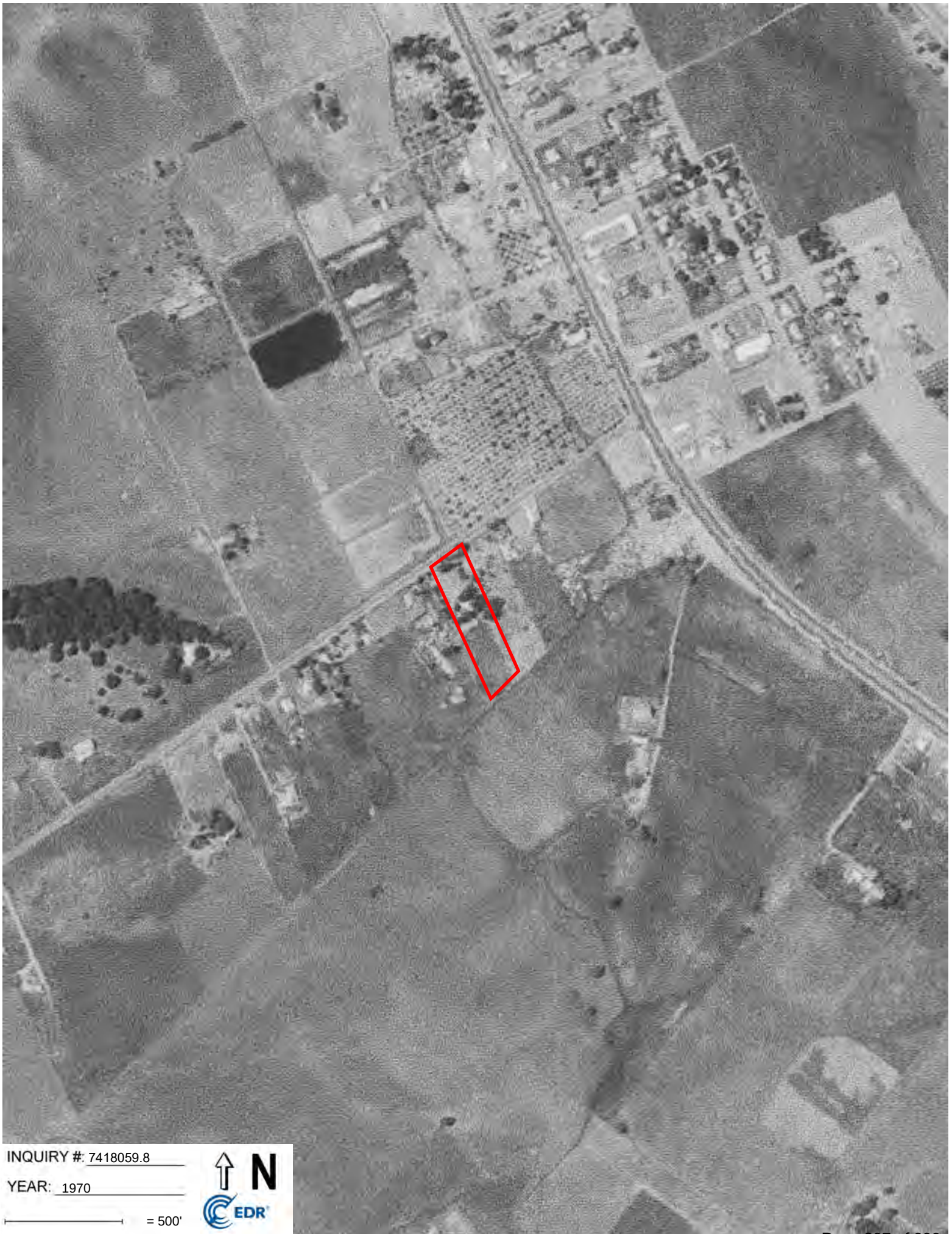
INQUIRY #: 7418059.8

YEAR: 1974

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 7418059.8

YEAR: 1970

— = 500'





INQUIRY #: 7418059.8

YEAR: 1968

— = 500'





INQUIRY #: 7418059.8

YEAR: 1963

— = 500'





INQUIRY #: 7418059.8

YEAR: 1956

— = 500'





INQUIRY #: 7418059.8

YEAR: 1950

— = 500'





INQUIRY #: 7418059.8

YEAR: 1948

— = 500'





INQUIRY #: 7418059.8

YEAR: 1940

— = 500'





INQUIRY #: 7418059.8

YEAR: 1939

— = 500'



APPENDIX D

Sanborn Maps



220 W EDMUNDSON AVE
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

Inquiry Number: 7418059.3

August 15, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/15/23

Site Name:

220 W EDMUNDSON AVE
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037
EDR Inquiry # 7418059.3

Client Name:

Almar Environmental
407 Almar Avenue
Santa Cruz, CA 95060
Contact: Forrest Cook



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Almar Environmental were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 11C7-4939-B06B
PO # 1433
Project 220 W Edmudson

UNMAPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 11C7-4939-B06B

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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APPENDIX E

EDR Report

220 W EDMUNDSON AVE
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

Inquiry Number: 7418059.2s
August 16, 2023

The EDR Radius Map™ Report with GeoCheck®



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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

COORDINATES

Latitude (North): 37.1111960 - 37° 6' 40.30"
Longitude (West): 121.6460670 - 121° 38' 45.84"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 620298.0
UTM Y (Meters): 4107862.0
Elevation: 328 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008752 MOUNT MADONNA, CA
Version Date: 2018

Northeast Map: 12008754 MOUNT SIZER, CA
Version Date: 2018

Southeast Map: 12008710 GILROY, CA
Version Date: 2018

Northwest Map: 12008746 MORGAN HILL, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200527
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	PANCAL EDMUNDSON LLC	220 W. EDMUNDSON AVE	HAZNET, HWTS		TP
2	CENTENNIAL RECREATIO	171 W EDMUNDSON AVE	CUPA Listings, CERS	Lower	309, 0.059, NNE
3	COSMO LANE	BEHIND CANDY PARK	Notify 65	Higher	678, 0.128, NNW
A4	A-FRENCH CLEANERS	415 VINEYARD TOWN CE	CERS HAZ WASTE, CUPA Listings	Lower	771, 0.146, ESE
A5	MORGAN HILL CLEANERS	419 VINEYARD TOWN CE	RCRA-SQG, FINDS, ECHO	Lower	771, 0.146, ESE
A6	HOWARD HUANG DDS	417 VINEYARD TOWN CE	CERS HAZ WASTE, CUPA Listings	Lower	771, 0.146, ESE
A7	A FRENCH CLEANERS	415 VINEYARD TOWN CT	RCRA NonGen / NLR	Lower	771, 0.146, ESE
A8	PHOTO GRAPHIX	437 VINEYARD TOWN CE	CUPA Listings, HWTS	Lower	771, 0.146, ESE
A9	A FRENCH CLEANERS	415 VINEYARD TOWN CT	DRYCLEANERS, EMI, CERS, HWTS	Lower	771, 0.146, ESE
B10	MICHAEL MITCHELL	15815 LA JOLLA COURT	RCRA NonGen / NLR	Lower	815, 0.154, SSE
B11	MICHAEL MITCHELL	15815 LA JOLLA CT	RCRA NonGen / NLR	Lower	815, 0.154, SSE
C12	ALPHAGRAPHICS	317 VINEYARD TOWN CE	CUPA Listings, HAZNET, HWTS	Lower	840, 0.159, ENE
C13	VINEYARD CLEANERS	259 VINEYARD TOWN CE	CERS HAZ WASTE, CUPA Listings, CERS, HWTS	Lower	840, 0.159, ENE
C14	VINEYARD CLEARERS	259 VINEYARS CTR	RCRA-SQG, DRYCLEANERS, EMI, HAZNET, HWTS	Lower	840, 0.159, ENE
D15	AUTOZONE #4048	16025 MONTEREY ST	RCRA NonGen / NLR	Lower	854, 0.162, NE
E16	CREEKSIDE DRIVETHRU	16145-B MONTEREY RD	RCRA-SQG, CERS HAZ WASTE, CUPA Listings,...	Lower	926, 0.175, NNE
F17	NOB HILL #603	451 VINEYARD TOWN CE	CUPA Listings	Lower	928, 0.176, ESE
F18	NOB HILL #603	451 VINEYARD TOWN CE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	928, 0.176, ESE
F19	NOB HILL #603	451 VINEYARD TOWN CE	RCRA NonGen / NLR	Lower	928, 0.176, ESE
D20	AUTOZONE #4048	16025 MONTEREY RD	CERS HAZ WASTE, CUPA Listings, CERS	Lower	963, 0.182, NE
D21	O'REILLY AUTO PARTS#	16060 MONTEREY RD ST	CUPA Listings	Lower	1067, 0.202, NE
D22	O'REILLY AUTO PARTS	16060 MONTEREY RD, S	CERS HAZ WASTE, CERS	Lower	1067, 0.202, NE
E23	CREEKSIDE PLAZA CLEA	16145 MONTEREY RD	RCRA NonGen / NLR	Lower	1071, 0.203, NNE
G24	RUTHERFORD/VINEYARD	15975 MONTEREY HWY	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Lower	1091, 0.207, East
D25	RITE AID #5975	16000 MONTEREY RD	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	1102, 0.209, NE
D26	RITE AID NO 5975	16000 MONTEREY ST	RCRA-SQG	Lower	1102, 0.209, NE
E27	GIESELMAN CHIROPRACT	16120 MONTEREY RD	CUPA Listings, HAZNET, HWTS	Lower	1107, 0.210, NNE
C28	SPENCER RENTAL SERVI	15975 MONTEREY RD	SWEEPS UST, HIST UST, CA FID UST	Lower	1109, 0.210, ENE
F29	TJ MAXX 0824	401 VINEYARD TOWN CT	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Lower	1140, 0.216, ESE
F30	TJ MAXX 824	401 VINEYARD TOWN CT	RCRA NonGen / NLR	Lower	1140, 0.216, ESE
F31	T J MAXX #824	401 VINEYARD TOWN CE	CUPA Listings	Lower	1140, 0.216, ESE
F32	RITE AID CORP 5975	401 VINEYARD TOWN CT	RCRA-SQG, FINDS, ECHO	Lower	1140, 0.216, ESE
E33	SANTA TERESA DENTAL	16160 MONTEREY RD	CUPA Listings	Higher	1166, 0.221, NNE
E34	ANDREW HUANG DMD PRO	16160 MONTEREY RD	RCRA NonGen / NLR	Higher	1166, 0.221, NNE
F35	SHERWIN WILLIAMS #82	257 VINEYARD TOWN CT	RCRA NonGen / NLR	Lower	1173, 0.222, East
F36	SHERWIN WILLIAMS #82	257 VINEYARD TOWN CT	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1173, 0.222, East
G37	MCDONALD'S #7399	201 VINEYARD TOWN CT	CUPA Listings, CERS	Lower	1188, 0.225, East
E38	MORGAN HILL ANIMAL H	16150 MONTEREY ST	RCRA NonGen / NLR	Higher	1203, 0.228, NNE
E39	MORGAN HILL ANIMAL H	16150 MONTEREY ST	CUPA Listings, HAZNET, HWTS	Higher	1203, 0.228, NNE

MAPPED SITES SUMMARY

Target Property Address:
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G40	PACON MFG INC	235 VINEYARD BLVD ST	RCRA NonGen / NLR	Lower	1244, 0.236, East
H41	MORGAN HILL CLEANERS	15 TENNANT AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1247, 0.236, NE
H42	SALONCENTRIC 5937	16060 MONTEREY ST ST	RCRA NonGen / NLR	Lower	1253, 0.237, NE
H43	SALONCENTRIC INC. -	16060 MONTEREY ST ST	CERS HAZ WASTE, CERS	Lower	1253, 0.237, NE
H44	O'REILLY AUTO PARTS	16060 MONTEREY ST ST	RCRA NonGen / NLR	Lower	1253, 0.237, NE
I45	MORGAN HILL UNIFIED	105 EDES CRT	LUST, CHMIRS, Cortese, NPDES, CIWQS, CERS	Higher	1352, 0.256, NNE
I46	MORGAN HILL CORPORAT	105 EDES CT	LUST, HIST LUST	Higher	1352, 0.256, NNE
J47	SABEK/SABERI/CAVA	16270 MONTEREY	LUST, Cortese, HIST CORTESE, CERS	Higher	1670, 0.316, North
J48	SABEK INC	16270 MONTEREY ROAD	LUST, HIST LUST, HIST UST	Higher	1670, 0.316, North
49	NEMATOLLAH GHASSEM KH	16380 MONTEREY HWY	LUST, Cortese, HIST CORTESE, CERS	Higher	2147, 0.407, North
K50	CAL FIRE MORGAN HILL	15670 MONTEREY ROAD	LUST, HIST LUST, Cortese, EMI, CERS	Lower	2318, 0.439, ESE
K51	SANTA CLARA RANGER U	15670 MONTEREY RD	LUST, SWEEPS UST, CA FID UST	Lower	2318, 0.439, ESE
L52	JACKSON FAMILY TRUST	235 TENNANT AVENUE	ENVIROSTOR	Higher	2336, 0.442, NE
L53	DEMETRON INC	235 TENNANT AVE	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Higher	2336, 0.442, NE
54	UNAXIS MATERIALS, IN	16035 VINEYARD BOULE	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, CERS	Higher	2558, 0.484, NE
55	ITALIX COMPANY, INC.	120 MAST STREET	ENVIROSTOR, HAZNET, HWTS	Higher	2854, 0.541, North
56	CASTLE A.L. INC	190 MAST	ENVIROSTOR, HIST CORTESE	Higher	3242, 0.614, NNE
57	FRANK'S AUTO SERVICE	16250 RAILROAD AV	ENVIROSTOR, CUPA Listings	Higher	3283, 0.622, NE
58	BAS PRECISION SHEET	16170 JAQUELINE CT	ENVIROSTOR	Higher	3823, 0.724, NE
59	A FRENCH CLEANER	602 TENNANT STATION	ENVIROSTOR, VCP, DRYCLEANERS, EMI, HWTS	Higher	4096, 0.776, ENE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
PANCAL EDMUNDSON LLC 220 W. EDMUNDSON AVE MORGAN HILL, CA 95037	HAZNET GEPAID: CAC002829712 HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CERS TANKS.....	California Environmental Reporting System (CERS) Tanks
-----------------	--

Local Land Records

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information
DEED.....	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
PFAS NPL.....	Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES.....	Federal Sites PFAS Information
PFAS TSCA.....	PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST.....	PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR.....	PFAS Contamination Site Location Listing
PFAS WQP.....	Ambient Environmental Sampling for PFAS
PFAS NPDES.....	Clean Water Act Discharge Monitoring Information
PFAS ECHO.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
PFAS.....	PFAS Contamination Site Location Listing
AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	Inspection, Compliance and Enforcement
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
PFAS TRIS.....	List of PFAS Added to the TRI
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historical Auto Stations
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DEMETRON INC Site ID: 0902697 EPA Id: CAT080029457	235 TENNANT AVE	NE 1/4 - 1/2 (0.442 mi.)	L53	335

EXECUTIVE SUMMARY

Lists of Federal RCRA generators

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

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORGAN HILL CLEANERS EPA ID:: CAD982035958	419 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.146 mi.)	A5	16
VINEYARD CLEANERS EPA ID:: CAD983597386	259 VINEYARS CTR	ENE 1/8 - 1/4 (0.159 mi.)	C14	43
CREEKSIDE DRIVETHRU EPA ID:: CAD983613720	16145-B MONTEREY RD	NNE 1/8 - 1/4 (0.175 mi.)	E16	70
RITE AID NO 5975 EPA ID:: CAR000249524	16000 MONTEREY ST	NE 1/8 - 1/4 (0.209 mi.)	D26	179
RITE AID CORP 5975 EPA ID:: CA0001006642	401 VINEYARD TOWN CT	ESE 1/8 - 1/4 (0.216 mi.)	F32	237

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/24/2023 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JACKSON FAMILY TRUST Facility Id: 71002096 Status: Certified	235 TENNANT AVENUE	NE 1/4 - 1/2 (0.442 mi.)	L52	333
UNAXIS MATERIALS, IN Facility Id: 71002906 Status: No Further Action	16035 VINEYARD BOULE	NE 1/4 - 1/2 (0.484 mi.)	54	339
ITALIX COMPANY, INC. Facility Id: 60002858 Status: Active	120 MAST STREET	N 1/2 - 1 (0.541 mi.)	55	345
CASTLE A.L. INC	190 MAST	NNE 1/2 - 1 (0.614 mi.)	56	348

EXECUTIVE SUMMARY

Facility Id: 43510004
Status: Refer: RWQCB

FRANK'S AUTO SERVICE	16250 RAILROAD AV	NE 1/2 - 1 (0.622 mi.)	57	349
Facility Id: 43340081 Status: Refer: Other Agency				
BAS PRECISION SHEET	16170 JAQUELINE CT	NE 1/2 - 1 (0.724 mi.)	58	352
Facility Id: 71003139 Status: Inactive - Needs Evaluation				
A FRENCH CLEANER	602 TENNANT STATION	ENE 1/2 - 1 (0.776 mi.)	59	353
Facility Id: 60000130 Status: Certified				

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 8 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORGAN HILL UNIFIED	105 EDES CRT	NNE 1/4 - 1/2 (0.256 mi.)	I45	267
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0608500041 SCVWD ID: 09S3E33B01F				
MORGAN HILL CORPORAT	105 EDES CT	NNE 1/4 - 1/2 (0.256 mi.)	I46	285
Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Preliminary site assessment underway Global ID: T0608500041				
SABEK/SABERI/CAVA	16270 MONTEREY	N 1/4 - 1/2 (0.316 mi.)	J47	286
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/06/2023 Status: Open - Verification Monitoring Global Id: T0608578682 SCVWD ID: 09S3E28Q01F				
SABEK INC	16270 MONTEREY ROAD	N 1/4 - 1/2 (0.316 mi.)	J48	304
Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Pollution Characterization Global ID: T0608578682				
NEMATOLLAH GHASSEMKH	16380 MONTEREY HWY	N 1/4 - 1/2 (0.407 mi.)	49	306
Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0608502163 Global ID: T0608502163				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUTHERFORD/VINEYARD	15975 MONTEREY HWY	E 1/8 - 1/4 (0.207 mi.)	G24	159
Database: LUST REG 3, Date of Government Version: 05/19/2003 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/06/2023				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Status: Case Closed
 Date Closed: 02/03/1993
 Global Id: T0608502196
 Global Id: T0608573561
 SCVWD ID: 09S3E33H01F
 Global ID: T0608502196

CAL FIRE MORGAN HILL **15670 MONTEREY ROAD** **ESE 1/4 - 1/2 (0.439 mi.)** **K50** **310**

Database: LUST REG 3, Date of Government Version: 05/19/2003
 Database: LUST, Date of Government Version: 03/06/2023
 Status: Completed - Case Closed
 Status: Preliminary site assessment underway
 Global Id: T0608502353
 Global ID: T0608502353

SANTA CLARA RANGER U **15670 MONTEREY RD** **ESE 1/4 - 1/2 (0.439 mi.)** **K51** **326**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 SCVWD ID: 09S3E34E01F

HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 4 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORGAN HILL CORPORAT SCVWD ID: 09S3E33B01	105 EDES CT	NNE 1/4 - 1/2 (0.256 mi.)	I46	285
SABEK INC SCVWD ID: 09S3E28Q01	16270 MONTEREY ROAD	N 1/4 - 1/2 (0.316 mi.)	J48	304
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUTHERFORD/VINEYARD SCVWD ID: 09S3E33H01	15975 MONTEREY HWY	E 1/8 - 1/4 (0.207 mi.)	G24	159
CAL FIRE MORGAN HILL SCVWD ID: 09S3E34E01	15670 MONTEREY ROAD	ESE 1/4 - 1/2 (0.439 mi.)	K50	310

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/17/2023 has revealed that there

EXECUTIVE SUMMARY

are 11 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A-FRENCH CLEANERS	415 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.146 mi.)	A4	13
HOWARD HUANG DDS	417 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.146 mi.)	A6	19
VINEYARD CLEANERS	259 VINEYARD TOWN CE	ENE 1/8 - 1/4 (0.159 mi.)	C13	37
CREEKSIDE DRIVETHRU	16145-B MONTEREY RD	NNE 1/8 - 1/4 (0.175 mi.)	E16	70
NOB HILL #603	451 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.176 mi.)	F18	87
AUTOZONE #4048	16025 MONTEREY RD	NE 1/8 - 1/4 (0.182 mi.)	D20	141
O'REILLY AUTO PARTS	16060 MONTEREY RD, S	NE 1/8 - 1/4 (0.202 mi.)	D22	148
RITE AID #5975	16000 MONTEREY RD	NE 1/8 - 1/4 (0.209 mi.)	D25	165
TJ MAXX 0824	401 VINEYARD TOWN CT	ESE 1/8 - 1/4 (0.216 mi.)	F29	196
SHERWIN WILLIAMS #82	257 VINEYARD TOWN CT	E 1/8 - 1/4 (0.222 mi.)	F36	245
SALONCENTRIC INC. -	16060 MONTEREY ST ST	NE 1/8 - 1/4 (0.237 mi.)	H43	263

Local Lists of Registered Storage Tanks

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPENCER RENTAL SERVI Comp Number: 43438	15975 MONTEREY RD	ENE 1/8 - 1/4 (0.210 mi.)	C28	194

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPENCER RENTAL SERVI	15975 MONTEREY RD	ENE 1/8 - 1/4 (0.210 mi.)	C28	194

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPENCER RENTAL SERVI Facility Id: 43011867 Status: I	15975 MONTEREY RD	ENE 1/8 - 1/4 (0.210 mi.)	C28	194

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANDREW HUANG DMD PRO EPA ID:: CAL000447143	16160 MONTEREY RD	NNE 1/8 - 1/4 (0.221 mi.)	E34	240
MORGAN HILL ANIMAL H EPA ID:: CAL000345153	16150 MONTEREY ST	NNE 1/8 - 1/4 (0.228 mi.)	E38	249
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A FRENCH CLEANERS EPA ID:: CAL000406542	415 VINEYARD TOWN CT	ESE 1/8 - 1/4 (0.146 mi.)	A7	21
MICHAEL MITCHELL EPA ID:: CAC003195473	15815 LA JOLLA COURT	SSE 1/8 - 1/4 (0.154 mi.)	B10	28
MICHAEL MITCHELL EPA ID:: CAC003095395	15815 LA JOLLA CT	SSE 1/8 - 1/4 (0.154 mi.)	B11	30
AUTOZONE #4048 EPA ID:: CAL000364383	16025 MONTEREY ST	NE 1/8 - 1/4 (0.162 mi.)	D15	68
NOB HILL #603 EPA ID:: CAL000197269	451 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.176 mi.)	F19	138
CREEKSIDE PLAZA CLEA EPA ID:: CAL000273001	16145 MONTEREY RD	NNE 1/8 - 1/4 (0.203 mi.)	E23	157
TJ MAXX 824 EPA ID:: CAL000383113	401 VINEYARD TOWN CT	ESE 1/8 - 1/4 (0.216 mi.)	F30	235
SHERWIN WILLIAMS #82 EPA ID:: CAL000396633	257 VINEYARD TOWN CT	E 1/8 - 1/4 (0.222 mi.)	F35	242
PACON MFG INC EPA ID:: CAL000472444	235 VINEYARD BLVD ST	E 1/8 - 1/4 (0.236 mi.)	G40	256
MORGAN HILL CLEANERS EPA ID:: CAD981613227	15 TENNANT AVE	NE 1/8 - 1/4 (0.236 mi.)	H41	258
SALONCENTRIC 5937 EPA ID:: CAL000394352	16060 MONTEREY ST ST	NE 1/8 - 1/4 (0.237 mi.)	H42	261
O'REILLY AUTO PARTS EPA ID:: CAL000393190	16060 MONTEREY ST ST	NE 1/8 - 1/4 (0.237 mi.)	H44	265

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there are 5 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORGAN HILL UNIFIED Cleanup Status: COMPLETED - CASE CLOSED	105 EDES CRT	NNE 1/4 - 1/2 (0.256 mi.)	I45	267
SABEK/SABER/CAVA Cleanup Status: OPEN - VERIFICATION MONITORING	16270 MONTEREY	N 1/4 - 1/2 (0.316 mi.)	J47	286
NEMATOLLAH GHASSEMKH Cleanup Status: COMPLETED - CASE CLOSED	16380 MONTEREY HWY	N 1/4 - 1/2 (0.407 mi.)	49	306
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUTHERFORD/VINEYARD Cleanup Status: COMPLETED - CASE CLOSED	15975 MONTEREY HWY	E 1/8 - 1/4 (0.207 mi.)	G24	159
CAL FIRE MORGAN HILL Cleanup Status: COMPLETED - CASE CLOSED	15670 MONTEREY ROAD	ESE 1/4 - 1/2 (0.439 mi.)	K50	310

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 18 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANTA TERESA DENTAL Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16160 MONTEREY RD	NNE 1/8 - 1/4 (0.221 mi.)	E33	240
MORGAN HILL ANIMAL H Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16150 MONTEREY ST	NNE 1/8 - 1/4 (0.228 mi.)	E39	251
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CENTENNIAL RECREATIO Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	171 W EDMUNDSON AVE	NNE 0 - 1/8 (0.059 mi.)	2	10
A-FRENCH CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	415 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.146 mi.)	A4	13
HOWARD HUANG DDS Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	417 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.146 mi.)	A6	19
PHOTO GRAPHIX Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	437 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.146 mi.)	A8	23
ALPHAGRAPHS Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	317 VINEYARD TOWN CE	ENE 1/8 - 1/4 (0.159 mi.)	C12	33
VINEYARD CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	259 VINEYARD TOWN CE	ENE 1/8 - 1/4 (0.159 mi.)	C13	37
CREEKSIDE DRIVETHRU Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16145-B MONTEREY RD	NNE 1/8 - 1/4 (0.175 mi.)	E16	70

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NOB HILL #603 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	451 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.176 mi.)	F17	86
AUTOZONE #4048 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16025 MONTEREY RD	NE 1/8 - 1/4 (0.182 mi.)	D20	141
O'REILLY AUTO PARTS# Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16060 MONTEREY RD ST	NE 1/8 - 1/4 (0.202 mi.)	D21	147
RITE AID #5975 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16000 MONTEREY RD	NE 1/8 - 1/4 (0.209 mi.)	D25	165
GIESELMAN CHIROPRACT Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	16120 MONTEREY RD	NNE 1/8 - 1/4 (0.210 mi.)	E27	187
TJ MAXX 0824 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	401 VINEYARD TOWN CT	ESE 1/8 - 1/4 (0.216 mi.)	F29	196
T J MAXX #824 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	401 VINEYARD TOWN CE	ESE 1/8 - 1/4 (0.216 mi.)	F31	237
SHERWIN WILLIAMS #82 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	257 VINEYARD TOWN CT	E 1/8 - 1/4 (0.222 mi.)	F36	245
MCDONALD'S #7399 Database: CUPA SANTA CLARA, Date of Government Version: 05/10/2023	201 VINEYARD TOWN CT	E 1/8 - 1/4 (0.225 mi.)	G37	247

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 3 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
A FRENCH CLEANERS Database: DRYCLEAN BAY AREA DIST, Date of Government Version: 02/20/2019 Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000406542 EPA Id: CAL000326318	415 VINEYARD TOWN CT	ESE 1/8 - 1/4 (0.146 mi.)	A9	24
VINEYARD CLEANERS Database: DRYCLEAN BAY AREA DIST, Date of Government Version: 02/20/2019 Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAD983597386	259 VINEYARS CTR	ENE 1/8 - 1/4 (0.159 mi.)	C14	43
CREEKSIDE DRIVETHRU Database: DRYCLEAN BAY AREA DIST, Date of Government Version: 02/20/2019 Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAD983613720 EPA Id: CAL000273001	16145-B MONTEREY RD	NNE 1/8 - 1/4 (0.175 mi.)	E16	70

EXECUTIVE SUMMARY

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SABEK/SABERI/CAVA Reg Id: 588	16270 MONTEREY	N 1/4 - 1/2 (0.316 mi.)	J47	286
NEMATOLLAH GHASSEMKH Reg Id: 449	16380 MONTEREY HWY	N 1/4 - 1/2 (0.407 mi.)	49	306
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUTHERFORD/VINEYARD Reg Id: 597	15975 MONTEREY HWY	E 1/8 - 1/4 (0.207 mi.)	G24	159

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

A review of the Notify 65 list, as provided by EDR, and dated 03/09/2023 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

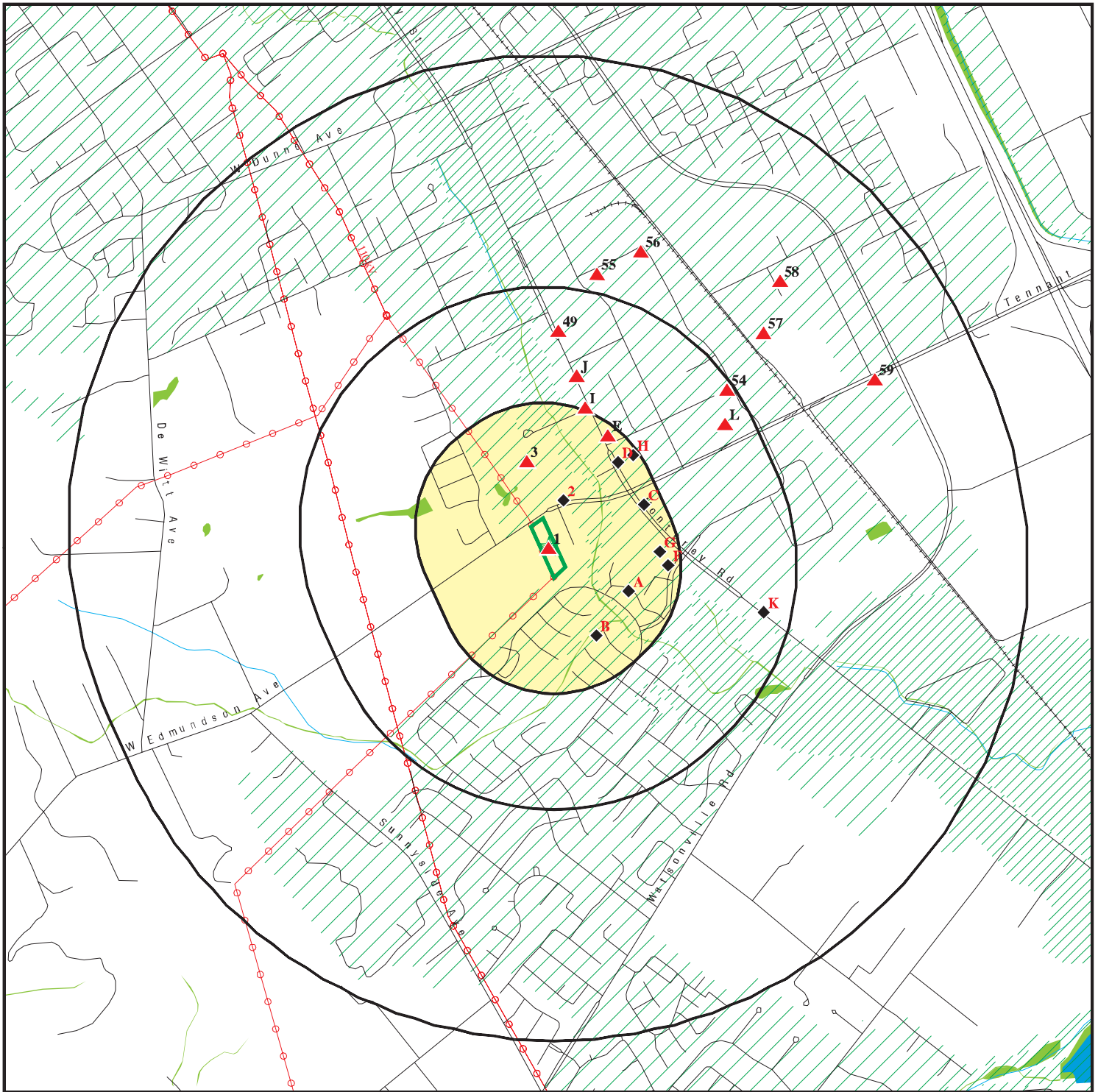
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COSMO LANE	BEHIND CANDY PARK	NNW 1/8 - 1/4 (0.128 mi.)	3	12

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
W EDMUNDSON & SUNSET RD	CIWQS
	CDL
FORMER WHITE GASOLINE	LUST
FOSTER GROUP PARTNERSHIP	LUST
VINEYARD BUSINESS PARK	CPS-SLIC

OVERVIEW MAP - 7418059.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

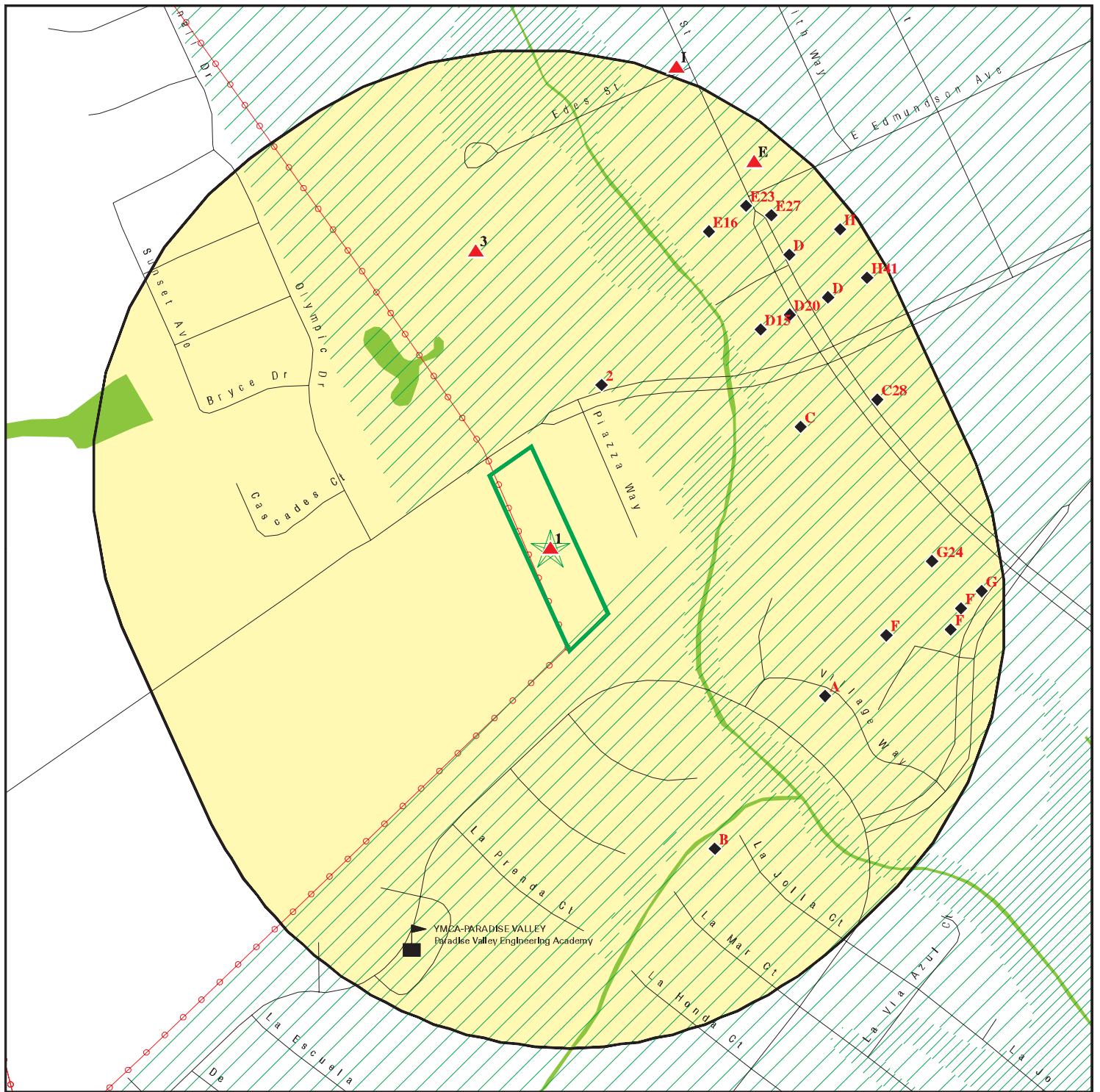
0 1/4 1/2 1 Miles

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

SITE NAME: 220 W EDMUNDSON AVE
ADDRESS: 220 W EDMUNDSON AVE
MORGAN HILL CA 95037
LAT/LONG: 37.111196 / 121.646067

CLIENT: Almar Environmental
CONTACT: Forrest Cook
INQUIRY #: 7418059.2s
DATE: August 16, 2023 8:42 am

DETAIL MAP - 7418059.2S



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

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

SITE NAME: 220 W EDMUNDSON AVE
 ADDRESS: 220 W EDMUNDSON AVE
 MORGAN HILL CA 95037
 LAT/LONG: 37.111196 / 121.646067

CLIENT: Almar Environmental
 CONTACT: Forrest Cook
 INQUIRY #: 7418059.2s
 DATE: August 16, 2023 8:43 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	5	NR	NR	NR	5
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	2	5	NR	7
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		0	1	7	NR	NR	8
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		0	1	3	NR	NR	4
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	11	NR	NR	NR	11
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	14	NR	NR	NR	14
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.001		0	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	4	NR	NR	5
CUPA Listings	0.250		1	17	NR	NR	NR	18
DRYCLEANERS	0.250		0	3	NR	NR	NR	3
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	2	NR	NR	3
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	0	0	NR	1
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.001	1	0	NR	NR	NR	NR	1

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		2	1	58	19	5	0	85

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

1
Target
Property

PANCAL EDMUNDSON LLC
220 W. EDMUNDSON AVE
MORGAN HILL, CA 95037

HAZNET
HWTS

S118928856
N/A

Actual:
328 ft.

HAZNET:

Name: PANCAL EDMUNDSON LLC
Address: 220 W. EDMUNDSON AVE
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Contact: PANCAL EDMUNDSON LLC
Telephone: 4082486600
Mailing Name: Not reported
Mailing Address: 4125 BLACKFORD AVE STE 200

Year: 2015
Gepaid: CAC002829712
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.69

Additional Info:

Year: 2015
Gen EPA ID: CAC002829712

Shipment Date: 20150929
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151007
Manifest ID: 012796348JJK
Trans EPA ID: CAR000049957
Trans Name: Z-CON SPECIALTY SERVICES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY INC
TSD EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD LANDFILL
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.69
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PANCAL EDMUNDSON LLC
Address: 220 W. EDMUNDSON AVE
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAC002829712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PANCAL EDMUNDSON LLC (Continued)

S118928856

Inactive Date: 12/15/2015
Create Date: 09/14/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4125 BLACKFORD AVE STE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951171705
Owner Name: PANCAL EDMUNDSON LLC
Owner Address: 4125 BLACKFORD AVE STE 200
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951171705
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PANCAL EDMUNDSON LLC
Contact Address: 4125 BLACKFORD AVE STE 200
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951171705
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.11191
Longitude: -121.646665

2
NNE
< 1/8
0.059 mi.
309 ft.

CENTENNIAL RECREATION CENTER
171 W EDMUNDSON AVE
MORGAN HILL, CA 95037

CUPA Listings
CERS

S113883235
N/A

Relative:
Lower
Actual:
326 ft.

CUPA SANTA CLARA:
Name: CITY OF MORGAN HILL - CENTENNIAL RECREATION CENTER
Address: 171 W EDMUNDSON AVE
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087822128
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.112488
Longitude: -121.646142
Record ID: PR0384646
Facility ID: FA0262236

CERS:
Name: CENTENNIAL RECREATION CENTER
Address: 171 W EDMUNDSON AVE
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 17565
CERS ID: 10456252
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 17565
Facility Name: Centennial Recreation Center
Env Int Type Code: HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTENNIAL RECREATION CENTER (Continued)

S113883235

Program ID: 10456252
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 37.112440
Longitude: -121.646136

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Dale L. Dapp
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Dale L. Dapp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 171 West Edmundson Ave.
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: City of Morgan Hill
Entity Title: Not reported
Affiliation Address: 171 W Edmundson Ave
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 782-2128,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTENNIAL RECREATION CENTER (Continued)

S113883235

Affiliation Type Desc: Operator
Entity Name: City of Morgan Hill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 310-4241,

Affiliation Type Desc: Parent Corporation
Entity Name: C RC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Nick Calubaquib
Entity Title: Not reported
Affiliation Address: 171 West Edmundson Ave.
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: CITY OF MORGAN HILL
Entity Title: Not reported
Affiliation Address: 171 W Edmundson Ave
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 782-2128,

3
NNW
1/8-1/4
0.128 mi.
678 ft.

COSMO LANE
BEHIND CANDY PARK
MORGAN HILL, CA 93065

Notify 65 **S100179393**
N/A

Relative:
Higher
Actual:
330 ft.

NOTIFY 65:
Name: COSMO LANE
Address: BEHIND CANDY PARK
City,State,Zip: MORGAN HILL, CA 93065
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSMO LANE (Continued)

S100179393

Global ID: Not reported
Status: Not reported

**A4
ESE
1/8-1/4
0.146 mi.
771 ft.**

**A-FRENCH CLEANERS
415 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037**

**CERS HAZ WASTE
CUPA Listings**

**S112345234
N/A**

Site 1 of 6 in cluster A

**Relative:
Lower**

CERS HAZ WASTE:

**Actual:
324 ft.**

Name: A-FRENCH CLEANERS
Address: 415 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 2329
CERS ID: 10352719
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 2329
Site Name: A-FRENCH CLEANERS
Violation Date: 04-13-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes:

Hazardous Waste Tracking System shows that CAL000207389 is currently inactive as of 4/13/15.

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

Site ID: 2329
Site Name: A-FRENCH CLEANERS
Violation Date: 04-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes:

Observed 4 x waste filters not contained in a closed container.

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

Site ID: 2329
Site Name: A-FRENCH CLEANERS
Violation Date: 04-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Facility has accumulated 1 x 55 gallon drum of non-RCRA waste from GreenEarth unit for more than 1 year.

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

Site ID: 2329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-FRENCH CLEANERS (Continued)

S112345234

Site Name: A-FRENCH CLEANERS
Violation Date: 04-11-2019
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 one 55 gallon drum of waste filters without a lid.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Onsite for a routine hazardous waste generator inspection with Yoni Fajardo, Hazardous Materials Specialist, of Santa Clara County HMCD. A walkthrough of A-French Cleaners was completed with facility manager, Michael Baran. Observed the following hazardous wastes onsite: Waste solids from GreenEarth unit, 55 gallons Waste filters, 55 gallon drum (3 filters) + 30 gallon drum (2 filters) Waste spotting fluid, 4 ounces EPA ID # CAL000406542 is active. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. The following violations were corrected during this inspection: The ring was added to secure the lid on the 55-gallon drum of waste solids. The required markings (composition, physical state, and hazardous properties of the waste) were added to the hazardous waste label for the 55-gallon drum of waste solids. Hazardous waste labels were added to the two [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous waste inspection. Facility utilizes a GreenEarth unit (Decamethylcyclopentasiloxane). Of the 3 product reservoirs present on the machine, only 2 are in use. Waste water generated from the unit is processed through an on-site evaporator. During inspection, the following hazardous waste was observed: -1 x 55 gallon drum of non-RCRA waste from GreenEarth unit -4 x waste filters -1 x collection container of spotting fluid waste NOTE: -Verified 3 years of disposal receipts for consolidated manifests. -When spotting fluid waste is generated in the future, note that it must be managed as hazardous waste.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-FRENCH CLEANERS (Continued)

S112345234

Enforcement Action:

Site ID: 2329
Site Name: A-FRENCH CLEANERS
Site Address: 415 VINEYARD TOWN CENTER
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 04-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 415 VINEYARD TOWN CENTER
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: BARAN, ALAIN
Entity Title: Not reported
Affiliation Address: 415 VINEYARD TOWN CENTER
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 778-0087,

Affiliation Type Desc: Parent Corporation
Entity Name: A-FRENCH CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A-FRENCH CLEANERS (Continued)

S112345234

CUPA SANTA CLARA:

Name: A-FRENCH CLEANERS
Address: 415 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087780087
UDF Email: Not reported
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.111297
Longitude: -121.643121
Record ID: PR0378006
Facility ID: FA0258202

A5
ESE
1/8-1/4
0.146 mi.
771 ft.

MORGAN HILL CLEANERS
419 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037

RCRA-SQG **1000232660**
FINDS **CAD982035958**
ECHO

Site 2 of 6 in cluster A

Relative:
Lower

RCRA Listings:

Actual:
324 ft.

Date Form Received by Agency: 19960901
Handler Name: Morgan Hill Cleaners
Handler Address: VINEYARD TOWN CENTER
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAD982035958
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 2
Mailing Address: VINEYARD TOWN CENTER
Mailing City,State,Zip: MORGAN HILL, CA 95037
Owner Name: Tony Rivellini
Owner Type: Private
Operator Name: Not Required
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL CLEANERS (Continued)

1000232660

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONY RIVELLINI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL CLEANERS (Continued)

1000232660

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: MORGAN HILL CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002784096

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000232660
Registry ID: 110002784096
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002784096>
Name: MORGAN HILL CLEANERS
Address: 419 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A6
ESE
1/8-1/4
0.146 mi.
771 ft.

HOWARD HUANG DDS
417 VINEYARD TOWN CENTER WY B
MORGAN HILL, CA 95037

CERS HAZ WASTE
CUPA Listings

S112345915
N/A

Site 3 of 6 in cluster A

Relative:
Lower

CERS HAZ WASTE:

Actual:
324 ft.

Name: HOWARD HUANG DDS
Address: 417 VINEYARD TOWN CENTER WY B
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 123345
CERS ID: 10352740
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 123345
Site Name: HOWARD HUANG DDS
Violation Date: 04-12-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 04/17/2018. State identification number CAL000171123 has been inactive since 6-30-2015. Note observed on a bill of lading from 8-9-2017 reminding facility to reactivate identification number.

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

Site ID: 123345
Site Name: HOWARD HUANG DDS
Violation Date: 04-12-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/17/2018. Facility failed to retain the following uniform hazardous waste manifest: Manifest # 007889957FLE shipped on 6-9-2015 (glutaraldehyde waste)

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

Site ID: 123345
Site Name: HOWARD HUANG DDS
Violation Date: 04-12-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/17/2018. The following container of hazardous waste was insufficiently marked: 1x5 gal glutaraldehyde

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD HUANG DDS (Continued)

S112345915

Violation Division: waste - no accumulation start date, statement of hazard, or physical state.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Facility utilizes traditional x-ray fixing and development and generates a silver waste. Verified proper disposal of silver waste. State identification number CAL000171123 is inactive. See violation. High level disinfectant Medica 28 plus (2.5% glutaraldehyde) is used to disinfect instruments. No denture cleaning is performed using chemicals. Surface disinfection performed using BirexSE (phosphoric acid & IPA, pH2.6 as diltued) and Weltex (quaternary ammonium compounds). Amalgam trap periodically serviced, extracted teeth with amalgam received by Maguire Refining. Note: state law 25123.5(c) allows for permit exempt treatment of glutaraldehyde waste using glycine. Once waste is neutralized following instructions from the glycine manufacturer, waste may be disposed of to the sanitary sewer.

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 417 VINEYARD TOWN CENTER WY #B
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: HOWARD HUANG DDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD HUANG DDS (Continued)

S112345915

Affiliation Phone:

CUPA SANTA CLARA:

Name: HOWARD HUANG DDS
Address: 417 VINEYARD TOWN CENTER WY B
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087796366
UDF Email: Not reported
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.111252
Longitude: -121.643133
Record ID: PR0367810
Facility ID: FA0252665

**A7
ESE
1/8-1/4
0.146 mi.
771 ft.**

**A FRENCH CLEANERS
415 VINEYARD TOWN CTR
MORGAN HILL, CA 95037**

RCRA NonGen / NLR

**1024849654
CAL000406542**

Site 4 of 6 in cluster A

**Relative:
Lower**

**Actual:
324 ft.**

RCRA Listings:

Date Form Received by Agency: 20150501
Handler Name: A French Cleaners
Handler Address: 415 VINEYARD TOWN CTR
Handler City,State,Zip: MORGAN HILL, CA 95037-5631
EPA ID: CAL000406542
Contact Name: ALAIN BARAN/OWNER
Contact Address: 77 LA CROSSE DR
Contact City,State,Zip: MORGAN HILL, CA 95037
Contact Telephone: 408-778-0087
Contact Fax: 408-778-5851
Contact Email: MARGOBARAN@ICLOUD.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 415 VINEYARD TOWN CTR
Mailing City,State,Zip: MORGAN HILL, CA 95037-5631
Owner Name: Alain Margot Baran
Owner Type: Other
Operator Name: Alain Baran/Owner
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANERS (Continued)

1024849654

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ALAIN BARAN/OWNER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	77 LA CROSSE DR
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-778-0087
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALAIN MARGOT BARAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	77 LA CROSSE DR
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANERS (Continued)

1024849654

Owner/Operator Telephone: 408-778-0087
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150501
Handler Name: A FRENCH CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A8
ESE
1/8-1/4
0.146 mi.
771 ft.

PHOTO GRAPHIX
437 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037

CUPA Listings **S121468876**
HWTS **N/A**

Site 5 of 6 in cluster A

Relative:
Lower
Actual:
324 ft.

CUPA SANTA CLARA:

Name: PHOTO GRAPHIX
Address: 437 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087780898
UDF Email: Not reported
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.110763
Longitude: -121.642857
Record ID: PR0313817
Facility ID: FA0203258

HWTS:

Name: PHOTO GRAPHIX
Address: 437 VINEYARD TOWN CENTER
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOTO GRAPHIX (Continued)

S121468876

City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000073931
Inactive Date: 06/30/2000
Create Date: 03/11/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 437 VINEYARD TOWN CTR
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950370000
Owner Name: MIKE LOFQUIST
Owner Address: 437 VINEYARD TOWN CENTER
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MICHAEL LOFQUIST/OWNER
Contact Address: INACT 00VQ FINAL NOTICE - BATCH
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.11303
Longitude: -121.643896

A9
ESE
1/8-1/4
0.146 mi.
771 ft.

A FRENCH CLEANERS
415 VINEYARD TOWN CTR
MORGAN HILL, CA 95037

Site 6 of 6 in cluster A

DRYCLEANERS
EMI
CERS
HWTS

S109148598
N/A

Relative:
Lower

DRYCLEANERS:

Actual:
324 ft.

Name: A FRENCH CLEANERS
Address: 415 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950375631
EPA Id: CAL000406542
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 05/01/2015
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: ALAIN MARGOT BARAN
Owner Address: 77 LA CROSSE DR
Owner Address 2: Not reported
Owner Telephone: 4087780087
Contact Name: MARGIRIT BARAN
Contact Address: 77 LA CROSSE DR
Contact Address 2: Not reported
Contact Telephone: 4087780087
Contact Fax: 4087785851
Mailing Name: Not reported
Mailing Address 1: 415 VINEYARD TOWN CTR
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANERS (Continued)

S109148598

Mailing City: MORGAN HILL
Mailing State: CA
Mailing Zip: 950375631
Owner Fax: 4087785851
Region Code: 2
Latitude: 0
Longitude: 0

Name: A FRENCH CLEANERS
Address: 415 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950375631
EPA Id: CAL000326318
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 10/31/2007
Facility Active: No
Inactive Date: 06/30/2009
Facility Addr2: Not reported
Owner Name: ALAIN BARAN
Owner Address: 415 VINEYARD TOWN CTR
Owner Address 2: Not reported
Owner Telephone: 4087780087
Contact Name: ALAIN BARAN
Contact Address: 415 VINEYARD TOWN CTR
Contact Address 2: Not reported
Contact Telephone: 4087780087
Contact Fax: 4087785851
Mailing Name: Not reported
Mailing Address 1: 415 VINEYARD TOWN CTR
Mailing Address 2: Not reported
Mailing City: MORGAN HILL
Mailing State: CA
Mailing Zip: 950375631
Owner Fax: 4087785851
Region Code: 2
Latitude: 37.11033
Longitude: -121.641326

DRYCLEAN BAY AREA DIST:

Facility ID: 16619
Name: A FRENCH CLEANERS
Address: 415 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037-5631
NAICS Code: 812320
Facility Status: Registered
Device Name: RealStar 60lb Siloxane Closed Loop Machine [RST60D]
Drum Capacity: 60
Device Status: Registered
Facility Permit Expiration Date: 2019-06-01 00:00:00
Name: D5 Siloxane - Green Earth
Annual Usage: 50

EMI:

Name: A FRENCH CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANERS (Continued)

S109148598

Address: 415 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16619
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .396
Reactive Organic Gases Tons/Yr: .1584
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: A FRENCH CLEANERS
Address: 415 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16619
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.39600000000000002
Reactive Organic Gases Tons/Yr: 0.15840000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CERS:

Name: A FRENCH CLEANERS
Address: 415 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 449074
CERS ID: 110054316307
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: A FRENCH CLEANERS
Address: 415 VINEYARD TOWN CTR
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000326318
Inactive Date: 06/30/2009
Create Date: 10/31/2007
Last Act Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANERS (Continued)

S109148598

Mailing Name: Not reported
Mailing Address: 415 VINEYARD TOWN CTR
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950375631
Owner Name: ALAIN BARAN
Owner Address: 415 VINEYARD TOWN CTR
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950375631
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ALAIN BARAN
Contact Address: 415 VINEYARD TOWN CTR
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950375631
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.11033
Longitude: -121.641326

NAICS:

EPA ID: CAL000326318
Create Date: 2007-10-31 13:52:38.910
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2007-10-31 13:52:38.89700
Inactive Date: 2009-06-30 00:00:00
Facility Name: A FRENCH CLEANERS
Facility Address: 415 VINEYARD TOWN CTR
Facility Address 2: Not reported
Facility City: MORGAN HILL
Facility County: Not reported
Facility State: CA
Facility Zip: 950375631

Name: A FRENCH CLEANERS
Address: 415 VINEYARD TOWN CTR
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000406542
Inactive Date: 06/30/2021
Create Date: 05/01/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 415 VINEYARD TOWN CTR
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950375631
Owner Name: ALAIN MARGOT BARAN
Owner Address: 77 LA CROSSE DR
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 95037
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MARGIRIT BARAN
Contact Address: 77 LA CROSSE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANERS (Continued)

S109148598

Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.11135978
Longitude: -121.6429909

NAICS:
EPA ID: CAL000406542
Create Date: 2015-05-01 10:15:46.553
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2015-05-01 10:15:46.54700
Inactive Date: Not reported
Facility Name: A FRENCH CLEANERS
Facility Address: 415 VINEYARD TOWN CTR
Facility Address 2: Not reported
Facility City: MORGAN HILL
Facility County: Not reported
Facility State: CA
Facility Zip: 950375631

B10
SSE
1/8-1/4
0.154 mi.
815 ft.

MICHAEL MITCHELL
15815 LA JOLLA COURT
MORGAN HILL, CA 95037

RCRA NonGen / NLR **1027457205**
CAC003195473

Site 1 of 2 in cluster B

Relative:
Lower

Actual:
327 ft.

RCRA Listings:
Date Form Received by Agency: 20220919
Handler Name: Michael Mitchell
Handler Address: 15815 LA JOLLA COURT
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAC003195473
Contact Name: MICHAEL MITCHELL
Contact Address: 15815 LA JOLLA COURT
Contact City,State,Zip: MORGAN HILL, CA 95037
Contact Telephone: 408-510-8446
Contact Fax: Not reported
Contact Email: MELISA@ENV-REM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 15815 LA JOLLA COURT
Mailing City,State,Zip: MORGAN HILL, CA 95037
Owner Name: Michael Mitchell
Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL MITCHELL (Continued)

1027457205

Operator Name:	Michael Mitchell
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220919
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL MITCHELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15815 LA JOLLA COURT
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-510-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL MITCHELL (Continued)

1027457205

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL MITCHELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15815 LA JOLLA COURT
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-510-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220919
Handler Name:	MICHAEL MITCHELL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

B11
SSE
1/8-1/4
0.154 mi.
815 ft.

MICHAEL MITCHELL
15815 LA JOLLA CT
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1026489145
CAC003095395

Site 2 of 2 in cluster B

Relative:
Lower

Actual:
327 ft.

RCRA Listings:

Date Form Received by Agency:	20201202
Handler Name:	Michael Mitchell
Handler Address:	15815 LA JOLLA CT
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAC003095395
Contact Name:	MICHAEL MITCHELL
Contact Address:	15815 LA JOLLA CT
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-510-8446
Contact Fax:	Not reported
Contact Email:	JOHN@JWHARS.COM
Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL MITCHELL (Continued)

1026489145

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15815 LA JOLLA CT
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	Michael Mitchell
Owner Type:	Other
Operator Name:	Michael Mitchell
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL MITCHELL (Continued)

1026489145

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL MITCHELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15815 LA JOLLA CT
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-510-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MICHAEL MITCHELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15815 LA JOLLA CT
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-510-8446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201202
Handler Name:	MICHAEL MITCHELL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

C12
ENE
1/8-1/4
0.159 mi.
840 ft.

ALPHAGRAPHICS
317 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037

CUPA Listings
HAZNET
HWTS

S113090848
N/A

Site 1 of 4 in cluster C

Relative:
Lower

CUPA SANTA CLARA:

Actual:
323 ft.

Name: ALPHAGRAPHICS
Address: 317 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087829809
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.112329
Longitude: -121.642556
Record ID: PR0367780
Facility ID: FA0252648

HAZNET:

Name: ALPHAGRAPHICS
Address: 317 VINEYARD TOWN CENTER
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact: BILL CHASE / OWNER
Telephone: 4087829809
Mailing Name: Not reported
Mailing Address: 944 WHITE CLOUDS

Year: 2000
Gepaid: CAL000172753
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.1296

Year: 2000
Gepaid: CAL000172753
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.072

Year: 2000
Gepaid: CAL000172753
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.068

Year: 1999
Gepaid: CAL000172753
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.0648

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHS (Continued)

S113090848

Additional Info:

Year:	2000
Gen EPA ID:	CAL000172753
Shipment Date:	20001227
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010104
Manifest ID:	20442172
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000921
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000925
Manifest ID:	99148645
Trans EPA ID:	CAD982492399
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982492399
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0648
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000519
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000523
Manifest ID:	99147814
Trans EPA ID:	CAD982492399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHICS (Continued)

S113090848

Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.072
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000229
Creation Date: 5/30/2000 0:00:00
Receipt Date: 20000307
Manifest ID: 99145537
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported
TSDf Alt EPA ID: CAD044429835
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.0648
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL000172753

Shipment Date: 19990929
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19991001
Manifest ID: 99144627
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHICS (Continued)

S113090848

TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0648
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ALPHAGRAPHICS
Address:	317 VINEYARD TOWN CENTER
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000172753
Inactive Date:	06/30/2001
Create Date:	06/02/1999
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	944 WHITE CLOUDS
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MORGAN HILL, CA 950370000
Owner Name:	BILL AND ALICE CHASE
Owner Address:	944 WHITE CLOUDS
Owner Address 2:	Not reported
Owner City,State,Zip:	MORAGAN HILL, CA 950370000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	BILL CHASE / OWNER
Contact Address:	317 VINEYARD TOWN CENTER
Contact Address 2:	Not reported
City,State,Zip:	MORAGAN HILL, CA 950370000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.113126
Longitude:	-121.643945

NAICS:

EPA ID:	CAL000172753
Create Date:	2002-03-14 16:36:28.000
NAICS Code:	32311
NAICS Description:	Printing
Issued EPA ID Date:	1999-06-02 00:00:00
Inactive Date:	2001-06-30 00:00:00
Facility Name:	ALPHAGRAPHICS
Facility Address:	317 VINEYARD TOWN CENTER
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHAGRAPHICS (Continued)

S113090848

Facility State: CA
Facility Zip: 950370000

C13
ENE
1/8-1/4
0.159 mi.
840 ft.

VINEYARD CLEANERS
259 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037

CERS HAZ WASTE
CUPA Listings
CERS
HWTS

S112347125
N/A

Site 2 of 4 in cluster C

Relative:
Lower

CERS HAZ WASTE:

Actual:
323 ft.

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037-5673
Site ID: 83526
CERS ID: 10350703
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087796221
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.112504
Longitude: -121.643612
Record ID: PR0330390
Facility ID: FA0230377

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087796221
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.112504
Longitude: -121.643612
Record ID: PR0376806
Facility ID: FA0230377

CERS:

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037-5673
Site ID: 83526
CERS ID: 10350703
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 83526

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

S112347125

Site Name: VINEYARD CLEANERS
Violation Date: 04-15-2019
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 10/07/2020. EPA ID #CAD983597386 is inactive on date of inspection. Submit EPA ID form 8700-12 or your EVQ to reactivate number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection.

Present during the inspection was Mr. Chi (business owner) and Albert Wolff of HMCD. The total volume of hydrocarbon cleaner stored on-site was 45-gallons. Due to the total volume of hydrocarbon cleaner stored on-site, the HMBP permit will be closed and any fees due will be waived.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection. Present during the inspection

was Mr. Chi (business owner) and Albert Wolff of HMCD. Reviewed 1 hazardous waste manifest from March 2012. There was no hazardous waste on-site during today's inspection. However, the site's EPA ID number, CAL000022479 is inactive. The EPA ID number must be reactivated before you generate/accumulate any hazardous waste including filters from the hydrocarbon machine. Submit DTSC form 1358 to DTSC to reactivate the EPA ID number. NOTES: -Based on current volume of hazardous waste generated, permit will be downgraded to a PE 2202 (27 gallons or less per month). -Reminder that all disposal receipts (Uniform Hazardous Waste Manifests) must be kept for 3-years and made available for inspection. -Blank hazardous waste labels were provided during today's inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Allen Huerta, Hazardous Materials Specialist II, to

conduct a hazardous waste generator inspection. Facility is a dry cleaners. Facility walk through was conducted with Mr. Chi, owner. No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

S112347125

hazardous waste was observed on site today. Last hazardous waste pickup was done in 2014. Mr. Chi stated that he has not replaced filters or solvent since. Fire extinguishers were last maintained on February 2019. Facility's hazardous waste generator permit will be updated to 2202 (generating <100kg/year). Contact email: clintc2084@yahoo.com

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

Coordinates:

Site ID: 83526
Facility Name: VINEYARD CLEANERS
Env Int Type Code: HWG
Program ID: 10350703
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.112300
Longitude: -121.643210

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 259 VINEYARD TOWN CENTER
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TAE CHON
Entity Title: Not reported
Affiliation Address: 259 VINEYARS CTR
Affiliation City: MORGANHILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: VINEYARD CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

S112347125

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400,

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037-5673
Site ID: 83526
CERS ID: 110010461936
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 83526
Site Name: VINEYARD CLEANERS
Violation Date: 04-15-2019
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 10/07/2020. EPA ID #CAD983597386 is inactive on date of inspection. Submit EPA ID form 8700-12 or your EVQ to reactivate number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. Present during the inspection was Mr. Chi (business owner) and Albert Wolff of HMCD. The total volume of hydrocarbon cleaner stored on-site was 45-gallons. Due to the total volume of hydrocarbon cleaner stored on-site, the HMBP permit will be closed and any fees due will be waived.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted a hazardous waste inspection. Present during the inspection was Mr. Chi (business owner) and Albert Wolff of HMCD. Reviewed 1 hazardous waste manifest from March 2012. There was no hazardous waste on-site during today's inspection. However, the site's EPA ID number, CAL000022479 is inactive. The EPA ID number must be reactivated before you generate/accumulate any hazardous waste including filters from the hydrocarbon machine. Submit DTSC form 1358 to DTSC to reactivate the EPA ID number. NOTES: -Based on current volume of hazardous waste generated, permit will be downgraded to a PE 2202 (27 gallons or less

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VINEYARD CLEANERS (Continued)

S112347125

per month). -Reminder that all disposal receipts (Uniform Hazardous Waste Manifests) must be kept for 3-years and made available for inspection. -Blank hazardous waste labels were provided during today's inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site with Allen Huerta, Hazardous Materials Specialist II, to conduct a hazardous waste generator inspection. Facility is a dry cleaners. Facility walk through was conducted with Mr. Chi, owner. No hazardous waste was observed on site today. Last hazardous waste pickup was done in 2014. Mr. Chi stated that he has not replaced filters or solvent since. Fire extinguishers were last maintained on February 2019. Facility's hazardous waste generator permit will be updated to 2202 (generating <100kg/year). Contact email: clintc2084@yahoo.com

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

Coordinates:

Site ID: 83526
Facility Name: VINEYARD CLEANERS
Env Int Type Code: HWG
Program ID: 10350703
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.112300
Longitude: -121.643210

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 259 VINEYARD TOWN CENTER
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: TAE CHON
Entity Title: Not reported
Affiliation Address: 259 VINEYARS CTR
Affiliation City: MORGANHILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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VINEYARD CLEANERS (Continued)

S112347125

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

HWTS:

Name:	VINEYARD CLEANERS
Address:	259 VINEYARD TOWN CENTER
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000022479
Inactive Date:	06/30/1995
Create Date:	05/09/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	259 VINEYARD TOWN CENTER
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MORGAN HILL, CA 950370000
Owner Name:	CHON TAEJOON
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	INACT PER FEE FORM 9/95 AD
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	37.113187
Longitude:	-121.643976

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	Site	Database(s)	EDR ID Number EPA ID Number
C14 ENE 1/8-1/4 0.159 mi. 840 ft.	VINEYARD CLEARNERS 259 VINEYARS CTR MORGAN HILL, CA 95037 Site 3 of 4 in cluster C	RCRA-SQG DRYCLEANERS EMI HAZNET HWTS	1000595783 CAD983597386
Relative: Lower	RCRA Listings:		
Actual: 323 ft.	Date Form Received by Agency:	19910730	
	Handler Name:	Vineyard Cleaners	
	Handler Address:	259 VINEYARS CTR	
	Handler City,State,Zip:	MORGAN HILL, CA 95037	
	EPA ID:	CAD983597386	
	Contact Name:	TAE CHON	
	Contact Address:	259 VINEYARS CTR	
	Contact City,State,Zip:	MORGAN HILL, CA 95037	
	Contact Telephone:	408-779-6222	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Other	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Ca	
	State District:	4R	
	Mailing Address:	259 VINEYARD CTR	
	Mailing City,State,Zip:	MORGAN HILL, CA 95037	
	Owner Name:	Tae Chon	
	Owner Type:	Private	
	Operator Name:	Not Required	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

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VINEYARD CLEARNERS (Continued)

1000595783

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TAE CHON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910730
Handler Name:	VINEYARD CLEARNERS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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VINEYARD CLEANERS (Continued)

1000595783

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

DRYCLEANERS:

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950375673
EPA Id: CAD983597386
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/30/1991
Facility Active: No
Inactive Date: 06/30/2017
Facility Addr2: Not reported
Owner Name: VINEYARD CLEANERS
Owner Address: 259 VINEYARD TOWN CENTER
Owner Address 2: Not reported
Owner Telephone: 4087796221
Contact Name: IN CHI
Contact Address: 3027 BARONSCOURT WAY
Contact Address 2: Not reported
Contact Telephone: 4087796221
Contact Fax: 0
Mailing Name: Not reported
Mailing Address 1: 259 VINEYARD TOWN CENTER
Mailing Address 2: Not reported
Mailing City: MORGAN HILL
Mailing State: CA
Mailing Zip: 950375673
Owner Fax: 0
Region Code: 4
Latitude: 37.110675
Longitude: -121.64108

DRYCLEAN BAY AREA DIST:

Facility ID: 12747
Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037-5673
NAICS Code: 812320
Facility Status: Registered
Device Name: Natura 40lb Petroleum Closed Loop Machine[NAT40P]
Drum Capacity: 40
Device Status: Registered
Facility Permit Expiration Date: 2019-01-01 00:00:00

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VINEYARD CLEANERS (Continued)

1000595783

Name: Petroleum or Hydrocarbon Solvent, High Flash Point
Annual Usage: 50

EMI:

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950370000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 8055
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950370000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 8055
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950370000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12747
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

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VINEYARD CLEANERS (Continued)

1000595783

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

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950370000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12747
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.088
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950370000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12747
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 950370000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12747
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD

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VINEYARD CLEANERS (Continued)

1000595783

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .088
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 900331209
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12747
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .067
Reactive Organic Gases Tons/Yr: .0468062
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12747
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .067
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12747

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VINEYARD CLEANERS (Continued)

1000595783

Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.700000000000004E-2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12747
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3870000000000001
Reactive Organic Gases Tons/Yr: 0.17480619999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: VINEYARD CLEANERS
Address: 259 VINEYARD TOWN CTR
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950375673
Contact: CLINT CHI
Telephone: 4083185665
Mailing Name: Not reported
Mailing Address: 259 VINEYARD TOWN CTR

Year: 2014
Gepaid: CAD983597386
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2012
Gepaid: CAD983597386
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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VINEYARD CLEANERS (Continued)

1000595783

Tons:	0.05
Year:	2009
Gepaid:	CAD983597386
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2008
Gepaid:	CAD983597386
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Year:	2007
Gepaid:	CAD983597386
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.24
Year:	2006
Gepaid:	CAD983597386
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0975
Year:	2006
Gepaid:	CAD983597386
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.0975
Year:	2005
Gepaid:	CAD983597386
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.5675
Year:	2004
Gepaid:	CAD983597386
TSD EPA ID:	CA0000084517
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	Not reported
Year:	2004
Gepaid:	CAD983597386

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VINEYARD CLEANERS (Continued)

1000595783

TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.09

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

Additional Info:

Year: 2014
Gen EPA ID: CAD983597386

Shipment Date: 20140207
Creation Date: 4/1/2014 22:15:03
Receipt Date: 20140224
Manifest ID: 004026387SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD983597386

Shipment Date: 20121226
Creation Date: 2/18/2013 22:15:20
Receipt Date: 20121231
Manifest ID: 003518461SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002

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VINEYARD CLEANERS (Continued)

1000595783

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D029
Additional Code 4: D007
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD983597386

Shipment Date: 20090528
Creation Date: 6/30/2009 18:30:19
Receipt Date: 20090601
Manifest ID: 001727431SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D029
Additional Code 4: D007
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD983597386

Shipment Date: 20080630
Creation Date: 8/8/2008 18:30:44
Receipt Date: 20080702
Manifest ID: 001113181SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080108
Creation Date: 3/8/2008 18:30:14
Receipt Date: 20080114
Manifest ID: 000954130SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D040
Additional Code 2: D039
Additional Code 3: D007
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAD983597386

Shipment Date: 20071106
Creation Date: 1/25/2008 18:31:06
Receipt Date: 20071112
Manifest ID: 000675119SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC 000760
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEARNERS (Continued)

1000595783

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070319
Creation Date:	8/11/2007 18:30:20
Receipt Date:	20070322
Manifest ID:	000398165SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070319
Creation Date:	8/11/2007 18:30:20
Receipt Date:	20070322
Manifest ID:	000398165SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAD983597386
Shipment Date:	20061002
Creation Date:	3/30/2007 13:31:35
Receipt Date:	20061005
Manifest ID:	000829058JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060222
Creation Date:	6/22/2006 18:33:59
Receipt Date:	20060227
Manifest ID:	24608567
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Additional Info:

Year:	2005
Gen EPA ID:	CAD983597386
Shipment Date:	20051230
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20060105
Manifest ID:	23682323
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051230
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20060105
Manifest ID:	23682323
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051028
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051108
Manifest ID:	23731079
Trans EPA ID:	TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050415
Creation Date: 7/20/2005 18:30:55
Receipt Date: 20050421
Manifest ID: 24260175
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050415
Creation Date: 7/20/2005 18:30:55
Receipt Date: 20050421
Manifest ID: 24260175
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Meth Code: H01 - Transfer Station
Quantity Tons: 0.095
Waste Quantity: 190
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050124
Creation Date: 3/2/2007 18:30:13
Receipt Date: 20050201
Manifest ID: 23659058
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD983597386

Shipment Date: 20041028
Creation Date: 12/30/2004 18:31:10
Receipt Date: Not reported
Manifest ID: 23726513
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040517
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040520
Manifest ID:	23507348
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040517
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040520
Manifest ID:	23507348
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040223
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040226
Manifest ID:	23466004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040223
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040226
Manifest ID: 23466004
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD983597386

Shipment Date: 20031231
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040106
Manifest ID: 22967736
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031231
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040106
Manifest ID: 22967736
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031017
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031021
Manifest ID: 22869962
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031017
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031021
Manifest ID:	22869962
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030721
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030725
Manifest ID:	22883812
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030421
Creation Date:	1/5/2007 18:30:44
Receipt Date:	20030425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Manifest ID: 22373648
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030326
Creation Date: 6/21/2003 18:30:56
Receipt Date: 20030328
Manifest ID: 22435430
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030128
Creation Date: 7/12/2003 18:31:23
Receipt Date: 20030131
Manifest ID: 22109772
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEARNERS (Continued)

1000595783

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD983597386

Shipment Date: 20021105
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021108
Manifest ID: 22145996
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021105
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021108
Manifest ID: 22145996
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020820
Manifest ID:	21748222
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020617
Creation Date:	9/3/2002 18:32:13
Receipt Date:	20020621
Manifest ID:	21731818
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020424
Creation Date:	7/29/2002 18:39:34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Receipt Date: 20020430
Manifest ID: 21581647
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020325
Creation Date: 7/9/2002 18:31:13
Receipt Date: 20020328
Manifest ID: 21579369
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020325
Creation Date: 7/9/2002 18:31:13
Receipt Date: 20020328
Manifest ID: 21579369
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	VINEYARD CLEANERS
Address:	259 VINEYARD TOWN CTR
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAD983597386
Inactive Date:	06/30/2017
Create Date:	07/30/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	259 VINEYARD TOWN CENTER
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MORGAN HILL, CA 950375673
Owner Name:	VINEYARD CLEANERS
Owner Address:	259 VINEYARD TOWN CENTER
Owner Address 2:	Not reported
Owner City,State,Zip:	MORGAN HILL, CA 950375673
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	IN CHI
Contact Address:	3027 BARONSCOURT WAY
Contact Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95132
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	37.110675
Longitude:	-121.64108

NAICS:

EPA ID:	CAD983597386
Create Date:	2002-12-03 15:25:10.000
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1991-07-30 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	VINEYARD CLEANERS
Facility Address:	259 VINEYARD TOWN CTR
Facility Address 2:	Not reported
Facility City:	MORGAN HILL
Facility County:	Not reported
Facility State:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VINEYARD CLEANERS (Continued)

1000595783

Facility Zip: 950375673

D15
NE
1/8-1/4
0.162 mi.
854 ft.

AUTOZONE #4048
16025 MONTEREY ST
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024830018
CAL000364383

Site 1 of 6 in cluster D

Relative:
Lower

Actual:
324 ft.

RCRA Listings:

Date Form Received by Agency:	20110608
Handler Name:	Autozone #4048
Handler Address:	16025 MONTEREY ST
Handler City,State,Zip:	MORGAN HILL, CA 95037-5407
EPA ID:	CAL000364383
Contact Name:	BRYAN BLAIR
Contact Address:	DEPT 8190, 123 SOUTH FRONT STREET
Contact City,State,Zip:	MEMPHIS, TN 38103
Contact Telephone:	901-495-7217
Contact Fax:	901-495-8399
Contact Email:	BRYAN.BLAIR@AUTOZONE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	DEPT 8190, 123 S FRONT ST
Mailing City,State,Zip:	MEMPHIS, TN 38103-3607
Owner Name:	Auto Zone Corporation
Owner Type:	Other
Operator Name:	Bryan Blair
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4048 (Continued)

1024830018

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRYAN BLAIR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	DEPT 8190, 123 SOUTH FRONT STREET
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103
Owner/Operator Telephone:	901-495-7217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTO ZONE CORPORTATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103-3607
Owner/Operator Telephone:	901-495-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110608
Handler Name:	AUTOZONE #4048
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4048 (Continued)

1024830018

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E16
NNE
1/8-1/4
0.175 mi.
926 ft.

CREEKSIDE DRIVETHRU CLEANERS
16145-B MONTEREY RD
MORGAN HILL, CA 95037

Site 1 of 7 in cluster E

RCRA-SQG
CERS HAZ WASTE
CUPA Listings
DRYCLEANERS
EMI
CERS

1000597365
CAD983613720

Relative:
Lower

Actual:
325 ft.

RCRA Listings:

Date Form Received by Agency: 19911112
Handler Name: Creekside Drivethru Cleaners
Handler Address: MONTEREY RD
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAD983613720
Contact Name: MIA VERONA
Contact Address: 16145 B MONTEREY RD
Contact City,State,Zip: MORGAN HILL, CA 95037
Contact Telephone: 408-778-2422
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 5
Mailing Address: MONTEREY RD
Mailing City,State,Zip: MORGAN HILL, CA 95037
Owner Name: Mia Verona
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MIA VERONA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16145 B MONTEREY RD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-778-2422
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19911112
Handler Name:	CREEKSIDE DRIVETHRU CLEANERS
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CERS HAZ WASTE:

Name:	CREEKSIDE DRIVE-THRU CLEANERS
Address:	16145 MONTEREY RD B
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	22400
CERS ID:	10346719
CERS Description:	Hazardous Waste Generator

CUPA SANTA CLARA:

Name:	CREEKSIDE DRIVE-THRU CLEANERS
Address:	16145 MONTEREY RD B
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087782422
UDF Email:	Not reported
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.114502
Longitude:	-121.644057
Record ID:	PR0330483
Facility ID:	FA0230458

Name:	CREEKSIDE DRIVE-THRU CLEANERS
Address:	16145 MONTEREY RD B
City,State,Zip:	MORGAN HILL, CA 95037
Region:	SANTA CLARA
Telephone:	4087782422
UDF Email:	Not reported
PE#:	BP01
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.114502
Longitude:	-121.644057
Record ID:	PR0376012
Facility ID:	FA0230458

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

DRYCLEANERS:

Name: CREEKSIDE DRIVETHRU CLEANERS
Address: 16145 MONTEREY RD STE B
City,State,Zip: MORGAN HILL, CA 950375469
EPA Id: CAD983613720
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/12/1991
Facility Active: No
Inactive Date: 06/30/2004
Facility Addr2: Not reported
Owner Name: MIA VERONA
Owner Address: 16145 MONTEREY RD STE B
Owner Address 2: Not reported
Owner Telephone: 4087782422
Contact Name: MIA VERONA
Contact Address: 16145 MONTEREY RD STE B
Contact Address 2: Not reported
Contact Telephone: 4087782422
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 16145 MONTEREY RD STE B
Mailing Address 2: Not reported
Mailing City: MORGAN HILL
Mailing State: CA
Mailing Zip: 950375469
Owner Fax: Not reported
Region Code: 1
Latitude: 37.114101
Longitude: -121.643726

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
EPA Id: CAL000273001
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/09/2003
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: SONG KWI HONG
Owner Address: 1828 S. MILPITAS BLVD #255
Owner Address 2: Not reported
Owner Telephone: 4087477751
Contact Name: JASON HONG
Contact Address: 16145 MONTEREY RD
Contact Address 2: Not reported
Contact Telephone: 4087782422
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 16145 MONTEREY RD
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Mailing City: MORGAN HILL
Mailing State: CA
Mailing Zip: 95037
Owner Fax: Not reported
Region Code: 2
Latitude: 37.11428
Longitude: -121.643863

DRYCLEAN BAY AREA DIST:

Facility ID: 7309
Name: CREEKSIDE PLAZA CLEANERS
Address: 16145 MONTEREY ST STE B
City,State,Zip: MORGAN HILL, CA 95037-7155
NAICS Code: 812320
Facility Status: Registered
Device Name: Dry Cleaning Machine
Drum Capacity: 40
Device Status: Registered
Facility Permit Expiration Date: 2019-04-01 00:00:00
Name: Petroleum or Hydrocarbon Solvent, High Flash Point
Annual Usage: 50

EMI:

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

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

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

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

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 7309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.641
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .067
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 950375469
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .067
Reactive Organic Gases Tons/Yr: .0468062
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .067
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.7000000000000004E-2
Reactive Organic Gases Tons/Yr: 4.6806199999999999E-2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.067
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CREEKSIDE PLAZA CLEANERS
Address: 16145B MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 7309
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.067
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: CREEKSIDE DRIVE-THRU CLEANERS
Address: 16145 MONTEREY RD B
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 22400
CERS ID: 10346719
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Violation Notes: Returned to compliance on 09/08/2016. CURRENTLY THIS FACILITY HAS AN INACTIVE EPA ID#CAL000273001 WITH THE STATE. YOUR EPA ID NUMBER MUST BE ACTIVATED BEFORE YOU SHIP ANY HAZARDOUS WASTE. ACTIVATE YOUR EPA ID NUMBER WITH THE STATE BY GOING TO WWW.HWTS.DTSC.CA

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

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 09-19-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: HMBP Emergency Response Training is currently not being documented. Template form provided.

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

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 08-20-2013
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 Notes: Returned to compliance on 09/08/2016. SIMPLIFIED EMERGENCY PROCEDURES WERE NOT POSTED AT THIS LOCATION. ENSURE THAT YOUR EMERGENCY PROCEDURES ARE POSTED NEXT TO A MAP WITH LOCATIONS OF FIRE EXTINGUISHERS AND SPILL CONTROL EQUIPMENT.

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

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 09-19-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Written notification of HMBP requirements has not been provide to Property Owner, Fujinaya Management Company. Template form provided.

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

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 09-19-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Violation Description: Section(s) 25160.2
Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Disposal records for the waste hydrocarbon solvent were not available for review were not available at the time of inspection. Provide receipts for 2018, 2017, and 2016 within 30 days, and retain all disposal documentation for 3 years.

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

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 08-20-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/20/2013. OBSERVED A DRUM STORING WASTE PETROLEUM DISTILLATES MISSING THE PHYSICAL STATE AND HAZARDOUS PROPERTIES. THIS WAS CORRECTED DURING THIS INSPECTION. NO FURTHER ACTION IS REQUIRED.

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

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 08-20-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)

Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 09/08/2016. A CURRENT COPY OF THE HMBP WAS NOT AVAILABLE DURING INSPECTION. THE FOLLOWING INFORMATION NEEDS TO BE INCLUDED IN YOUR HMBP INVENTORY PAGES; PETROLEUM DISTILLATES (NEW)- 110GAL. WASTE PETROLEUM DISTILLATES- 30 GAL. NITROGEN- 76FT3 ACETYLENE- 30FT3 OXYGEN ~ 80FT3 DISREGARD CORRECTIVE ACTION TEXT, BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A REVISED HMBP WITHIN 30 DAYS.

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

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Violation Date: 09-19-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Violation Description:	Chapter 12, Section(s) 66262.34(f) 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:	Observed 1 x 30 gal drum of waste hydrocarbon whose hazardous waste label was blank.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	22400
Site Name:	CREEKSIDE DRIVE-THRU CLEANERS
Violation Date:	08-20-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/08/2016. THE LAST TIME THE HAZARDOUS WASTE DRUM WAS PICKED UP WAS ON 1/23/12. THIS EXCEEDS THE ACCUMULATION TIME LIMIT OF 1 YEAR. DISPOSE OF THIS WASTE WITHIN 30 DAYS AND IN THE FUTURE DO NOT EXCEED THE ACCUMULATION TIME LIMIT OF 1 YEAR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	22400
Site Name:	CREEKSIDE DRIVE-THRU CLEANERS
Violation Date:	09-19-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Observed 1 approx. 5 gal container of vacuum pump water in the boiler room. Mr. Hong stated that this water is vacuumed from the spotting table, and the water is then placed in the evaporator. Make a hazardous waste determination on this vacuum pump water. If found to be hazardous, properly manage as a hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	22400
Site Name:	CREEKSIDE DRIVE-THRU CLEANERS
Violation Date:	09-19-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	EPA ID: CAL000273001 is inactive. Reactivate the EPA ID number via the electronic verification questionnaire (e-VQ) at https://dtsc-web01.dtsca.gov/eVQ/Home.aspx .
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Matthew Burge of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Creekside Cleaners is a dry cleaner that uses hydrocarbon as their solvent and has one spotting table. A walk-through of the facility was conducted with owner, Jason Hong. The following hazardous material was observed at or above HMBP State-reportable threshold: - Hydrocarbon dry cleaning solvent: 1 x 53 gal belly tank + 2 x 29 gal belly tanks (total: 111 gallons) A complete HMBP was submitted via Santa Clara County FrontCounter on 12/15/2017 and was ACCEPTED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Matthew Burge of HMCD to perform a routine Hazardous Waste Generator inspection. Creekside Cleaners is a dry cleaner that uses hydrocarbon as their solvent and has one spotting table. A walk-through of the facility was conducted with owner, Jason Hong. The following hazardous waste stream was observed: - 1 x 30 gal drum of waste hydrocarbon solvent EPA ID: CAL000273001 is inactive. Observed fire extinguishers as annually maintained, last service date: 3/21/2018. Observed current emergency information posted. Weekly inspections are being conducted. Mr. Hong is the only person who handles the hazardous materials and hazardous waste and has hazardous waste management training. Per Mr. Hong, Technichem changes out the dry cleaning machine filters as needed. Contact phone: 408-747-7751
Contact email: itzkoo@hotmail.com

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Enforcement Action:

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Site Address: 16145 MONTEREY RD B
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 22400
Site Name: CREEKSIDE DRIVE-THRU CLEANERS
Site Address: 16145 MONTEREY RD B
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16145 MONTEREY RD #B
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JASON HONG
Entity Title: Not reported
Affiliation Address: 16145 MONTEREY RD B
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE DRIVETHRU CLEANERS (Continued)

1000597365

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: HONG, SONG KWI
Entity Title: Not reported
Affiliation Address: 158 E JACKSON ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 278-7700,

Affiliation Type Desc: Operator
Entity Name: Song Hong
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 747-7751,

Affiliation Type Desc: Parent Corporation
Entity Name: CREEKSIDE DRIVE-THRU CLEANERS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

F17
ESE
1/8-1/4
0.176 mi.
928 ft.

NOB HILL #603
451 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037

Site 1 of 9 in cluster F

CUPA Listings **S108215031**
N/A

Relative:
Lower

CUPA SANTA CLARA:

Actual:
323 ft.

Name: NOB HILL #603
Address: 451 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087798485
UDF Email: Not reported
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.110448
Longitude: -121.642309
Record ID: PR0378578
Facility ID: FA0258518

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F18
ESE
1/8-1/4
0.176 mi.
928 ft.
NOB HILL #603
451 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037
Site 2 of 9 in cluster F

CERS HAZ WASTE
HAZNET
CERS
HWTS
S113102862
N/A

Relative:
Lower

Actual:
323 ft.

CERS HAZ WASTE:

Name: NOB HILL #603
Address: 451 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 52282
CERS ID: 10353034
CERS Description: Hazardous Waste Generator

HAZNET:

Name: NOB HILL #603
Address: 451 VINEYARD TOWN CENTER
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact: SERGIO ESCALERA
Telephone: 9164077560
Mailing Name: Not reported
Mailing Address: 500 WEST CAPITOL AVE.WEST SACRAMENTO CA

Year: 2021
Gepaid: CAL000197269
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.043

Year: 2021
Gepaid: CAL000197269
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01

Year: 2021
Gepaid: CAL000197269
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.017

Year: 2020
Gepaid: CAL000197269
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2020
Gepaid: CAL000197269
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0325
Year:	2020
Gepaid:	CAL000197269
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1135
Year:	2020
Gepaid:	CAL000197269
TSD EPA ID:	NVD980895338
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2019
Gepaid:	CAL000197269
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01450
Year:	2019
Gepaid:	CAL000197269
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10350
Year:	2019
Gepaid:	CAL000197269
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00800

[Click this hyperlink](#) while viewing on your computer to access 27 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000197269
Shipment Date:	9/25/2020
Creation Date:	11/3/2020
Receipt Date:	10/16/2020
Manifest ID:	015048585FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.058
Waste Quantity:	116
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/25/2020
Creation Date:	11/3/2020
Receipt Date:	10/16/2020
Manifest ID:	015048585FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/25/2020
Creation Date:	11/3/2020
Receipt Date:	10/16/2020
Manifest ID:	015048585FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,D035,U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	84
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/11/2020
Creation Date:	6/5/2020
Receipt Date:	5/27/2020
Manifest ID:	014923093FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,D035,U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/11/2020
Creation Date:	6/5/2020
Receipt Date:	5/27/2020
Manifest ID:	014923093FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/26/2020
Creation Date:	5/12/2020
Receipt Date:	3/13/2020
Manifest ID:	002695419PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/26/2020
Creation Date:	5/12/2020
Receipt Date:	3/13/2020
Manifest ID:	002695419PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Shipment Date: 2/26/2020
Creation Date: 5/12/2020
Receipt Date: 3/13/2020
Manifest ID: 002695419PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D035,U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 2/26/2020
Creation Date: 5/12/2020
Receipt Date: 3/13/2020
Manifest ID: 002695419PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 2/26/2020
Creation Date: 5/12/2020
Receipt Date: 3/13/2020
Manifest ID: 002695419PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAL000197269

Shipment Date: 9/25/2020
Creation Date: 11/3/2020
Receipt Date: 10/16/2020
Manifest ID: 015048585FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.058
Waste Quantity: 116
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 9/25/2020
Creation Date: 11/3/2020
Receipt Date: 10/16/2020
Manifest ID: 015048585FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/25/2020
Creation Date:	11/3/2020
Receipt Date:	10/16/2020
Manifest ID:	015048585FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,D035,U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.042
Waste Quantity:	84
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/11/2020
Creation Date:	6/5/2020
Receipt Date:	5/27/2020
Manifest ID:	014923093FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001,D035,U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/11/2020
Creation Date:	6/5/2020
Receipt Date:	5/27/2020
Manifest ID:	014923093FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/26/2020
Creation Date:	5/12/2020
Receipt Date:	3/13/2020
Manifest ID:	002695419PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Shipment Date: 2/26/2020
Creation Date: 5/12/2020
Receipt Date: 3/13/2020
Manifest ID: 002695419PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.014
Waste Quantity: 28
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 2/26/2020
Creation Date: 5/12/2020
Receipt Date: 3/13/2020
Manifest ID: 002695419PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D035,U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 2/26/2020
Creation Date: 5/12/2020
Receipt Date: 3/13/2020
Manifest ID: 002695419PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/26/2020
Creation Date:	5/12/2020
Receipt Date:	3/13/2020
Manifest ID:	002695419PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	d4b8b2bf-be97-46e7-8f27-a3fa691b59c7
Shipment Date:	5/11/2020
Receipt Date:	5/27/2020
Manifest Number:	014923093FLE
Generator EPA ID:	CAL000197269
Name:	RALEY'S NOB HILL #603
Address:	451 VINEYARD TOWN CTR.
Address 2:	Not reported
City:	MORGAN HILL
Zip:	35037
Telephone:	877-577-2669
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: d4b8b2bf-be97-46e7-8f27-a3fa691b59c7
Generator EPA ID: CAL000197269
Shipment Date: 2020-05-11
Manifest Number: 014923093FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: d4b8b2bf-be97-46e7-8f27-a3fa691b59c7
Generator EPA ID: CAL000197269
Shipment Date: 2020-05-11
Manifest Number: 014923093FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: d4b8b2bf-be97-46e7-8f27-a3fa691b59c7
Generator EPA ID: CAL000197269
Shipment Date: 2020-05-11
Manifest Number: 014923093FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Year: 2020
EM Manifest ID: d4b8b2bf-be97-46e7-8f27-a3fa691b59c7
Generator EPA ID: CAL000197269
Shipment Date: 2020-05-11
Manifest Number: 014923093FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:

Year: 2020
EM Manifest ID: d4b8b2bf-be97-46e7-8f27-a3fa691b59c7
Generator EPA ID: CAL000197269
Shipment Date: 2020-05-11
Manifest Number: 014923093FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Detail Two:

Year: 2019
EM Manifest ID: 434251
Shipment Date: 6/4/2019
Receipt Date: 6/18/2019
Manifest Number: 002134588PSC
Generator EPA ID: CAL000197269
Name: RALEY'S NOB HILL #603
Address: 451 VINEYARD TOWN CTR
Address 2: Not reported
City: MORGAN HILL
Zip: 95037
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

TSDf Zip:	90301
TSDf Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	434251
Generator EPA ID:	CAL000197269
Shipment Date:	2019-06-04
Manifest Number:	002134588PSC
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02300
Quantity Waste:	46.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	434251
Generator EPA ID:	CAL000197269
Shipment Date:	2019-06-04
Manifest Number:	002134588PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	434251
Generator EPA ID:	CAL000197269
Shipment Date:	2019-06-04
Manifest Number:	002134588PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2019
EM Manifest ID:	434251
Generator EPA ID:	CAL000197269
Shipment Date:	2019-06-04
Manifest Number:	002134588PSC
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 434251
Generator EPA ID: CAL000197269
Shipment Date: 2019-06-04
Manifest Number: 002134588PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 434251
Generator EPA ID: CAL000197269
Shipment Date: 2019-06-04
Manifest Number: 002134588PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.07650
Quantity Waste: 153.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

State:
Year: 2019
EM Manifest ID: 434251
Generator EPA ID: CAL000197269
Shipment Date: 2019-06-04
Manifest Number: 002134588PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.02300
Quantity Waste: 46.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 434251
Generator EPA ID: CAL000197269
Shipment Date: 2019-06-04
Manifest Number: 002134588PSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 434251
Generator EPA ID: CAL000197269
Shipment Date: 2019-06-04
Manifest Number: 002134588PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2019
EM Manifest ID: 434251
Generator EPA ID: CAL000197269
Shipment Date: 2019-06-04
Manifest Number: 002134588PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.07650
Quantity Waste: 153.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 434251
Generator EPA ID: CAL000197269
Shipment Date: 2019-06-04
Manifest Number: 002134588PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Detail Two:

Year: 2018
EM Manifest ID: 001626252PSC20170808_D_1
Shipment Date: 8/8/2017
Receipt Date: 1/1/1900
Manifest Number: 001626252PSC
Generator EPA ID: CAL000197269
Name: RALEYS NOB HILL #603
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 001626252PSC20170808_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-08-08
Manifest Number: 001626252PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 001626252PSC20170808_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-08-08
Manifest Number: 001626252PSC
Line Number: 2
Method Code: H121
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Year: 2018
EM Manifest ID: 001626252PSC20170808_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-08-08
Manifest Number: 001626252PSC
Line Number: 5
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D016

State:
Year: 2018
EM Manifest ID: 001626252PSC20170808_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-08-08
Manifest Number: 001626252PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001626252PSC20170808_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-08-08
Manifest Number: 001626252PSC
Line Number: 2
Method Code: H121
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 001626252PSC20170808_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-08-08
Manifest Number: 001626252PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	001626252PSC20170808_D_1
Generator EPA ID:	CAL000197269
Shipment Date:	2017-08-08
Manifest Number:	001626252PSC
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	001626252PSC20170808_D_1
Generator EPA ID:	CAL000197269
Shipment Date:	2017-08-08
Manifest Number:	001626252PSC
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00700
Quantity Waste:	14.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	61466
Shipment Date:	7/2/2018
Receipt Date:	7/18/2018
Manifest Number:	001901993PSC
Generator EPA ID:	CAL000197269
Name:	RALEY'S NOB HILL #603
Address:	451 VINEYARD TOWN CTR
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

TSD City: Inglewood
TSD Zip: 90301
TSD Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 61466
Generator EPA ID: CAL000197269
Shipment Date: 2018-07-02
Manifest Number: 001901993PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.09500
Quantity Waste: 190.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Year: 2018
EM Manifest ID: 61466
Generator EPA ID: CAL000197269
Shipment Date: 2018-07-02
Manifest Number: 001901993PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 61466
Generator EPA ID: CAL000197269
Shipment Date: 2018-07-02
Manifest Number: 001901993PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 61466
Generator EPA ID: CAL000197269
Shipment Date: 2018-07-02
Manifest Number: 001901993PSC
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Method Code: H141
Quantity Tons: 0.09500
Quantity Waste: 190.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 61466
Generator EPA ID: CAL000197269
Shipment Date: 2018-07-02
Manifest Number: 001901993PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 61466
Generator EPA ID: CAL000197269
Shipment Date: 2018-07-02
Manifest Number: 001901993PSC
Line Number: 4
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 001530733PSC20170418_D_1
Shipment Date: 4/18/2017
Receipt Date: 4/21/2017
Manifest Number: 001530733PSC
Generator EPA ID: CAL000197269
Name: RALEYS NOB HILL #603
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 001530733PSC20170418_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-04-18
Manifest Number: 001530733PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.04600
Quantity Waste: 92.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D016

Year: 2018
EM Manifest ID: 001530733PSC20170418_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-04-18
Manifest Number: 001530733PSC
Line Number: 3
Method Code: H121
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:

Year: 2018
EM Manifest ID: 001530733PSC20170418_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-04-18
Manifest Number: 001530733PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.04600
Quantity Waste: 92.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

EM Manifest ID: 001530733PSC20170418_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-04-18
Manifest Number: 001530733PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001530733PSC20170418_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-04-18
Manifest Number: 001530733PSC
Line Number: 3
Method Code: H121
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 791

Year: 2018
EM Manifest ID: 001716000PSC20171127_D_1
Shipment Date: 11/27/2017
Receipt Date: 12/29/2017
Manifest Number: 001716000PSC
Generator EPA ID: CAL000197269
Name: RALEYS NOB HILL #603
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

EM Manifest ID: 001716000PSC20171127_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-11-27
Manifest Number: 001716000PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.12200
Quantity Waste: 244.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D016

Year: 2018
EM Manifest ID: 001716000PSC20171127_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-11-27
Manifest Number: 001716000PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 001716000PSC20171127_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-11-27
Manifest Number: 001716000PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.12200
Quantity Waste: 244.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001716000PSC20171127_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-11-27
Manifest Number: 001716000PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 001716000PSC20171127_D_1
Generator EPA ID: CAL000197269
Shipment Date: 2017-11-27
Manifest Number: 001716000PSC
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 161954
Shipment Date: 10/30/2018
Receipt Date: 11/12/2018
Manifest Number: 002017410PSC
Generator EPA ID: CAL000197269
Name: RALEY'S NOB HILL #603
Address: 451 VINEYARD TOWN CTR
Address 2: Not reported
City: MORGAN HILL
Zip: 95037
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 161954
Generator EPA ID: CAL000197269
Shipment Date: 2018-10-30
Manifest Number: 002017410PSC
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 161954
Generator EPA ID: CAL000197269
Shipment Date: 2018-10-30
Manifest Number: 002017410PSC
Line Number: 2
Method Code: H141
Quantity Tons: 0.09250
Quantity Waste: 185.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D016

Additional Info:

Year: 2017
Gen EPA ID: CAL000197269

Shipment Date: 20171127
Creation Date: 8/27/2018 18:30:21
Receipt Date: 20171229
Manifest ID: 001716000PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.122
Waste Quantity: 244
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171127
Creation Date: 8/27/2018 18:30:21
Receipt Date: 20171229
Manifest ID: 001716000PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171127
Creation Date: 8/27/2018 18:30:21
Receipt Date: 20171229
Manifest ID: 001716000PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170808
Creation Date: 10/11/2018 18:31:58
Receipt Date: Not reported
Manifest ID: 001626252PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170808
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001626252PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170808
Creation Date:	10/11/2018 18:31:58
Receipt Date:	Not reported
Manifest ID:	001626252PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Shipment Date:	20170808
Creation Date:	10/11/2018 18:31:58
Receipt Date:	Not reported
Manifest ID:	001626252PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170808
Creation Date:	10/11/2018 18:31:58
Receipt Date:	Not reported
Manifest ID:	001626252PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170418
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170421
Manifest ID:	001530733PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170418
Creation Date: 5/12/2018 18:31:28
Receipt Date: 20170421
Manifest ID: 001530733PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.046
Waste Quantity: 92
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000197269

Shipment Date: 20150811
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001090196PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150819
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150819
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Shipment Date: 20150811
Creation Date: 2/4/2016 22:15:54
Receipt Date: 20150819
Manifest ID: 001090196PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0135
Waste Quantity: 27
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150811
Creation Date: 2/4/2016 22:15:54
Receipt Date: 20150819
Manifest ID: 001090196PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150225
Creation Date: 7/23/2015 22:15:32
Receipt Date: 20150303
Manifest ID: 000961319PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1295
Waste Quantity:	259
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150225
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150303
Manifest ID:	000961319PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150225
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150303
Manifest ID:	000961319PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Tons:	Treatment/Recovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.01
Quantity Unit:	20
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000197269

Shipment Date:	20150811
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150819
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150811
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150819
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H070 - Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150819
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150819
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0135
Waste Quantity:	27
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Receipt Date:	Not reported
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150811
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001090196PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150225
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150303
Manifest ID:	000961319PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1295
Waste Quantity:	259
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150225
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150303
Manifest ID:	000961319PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150225
Creation Date:	7/23/2015 22:15:32
Receipt Date:	20150303
Manifest ID:	000961319PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000197269
Shipment Date:	20141006
Creation Date:	6/24/2015 22:15:21
Receipt Date:	20141013
Manifest ID:	000864021PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0685
Waste Quantity:	137
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141006
Creation Date:	6/24/2015 22:15:21
Receipt Date:	20141013
Manifest ID:	000864021PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141006
Creation Date:	6/24/2015 22:15:21
Receipt Date:	20141013
Manifest ID:	000864021PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Creation Date:	6/24/2015 22:15:21
Receipt Date:	20141013
Manifest ID:	000864021PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000746389PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140430
Manifest ID:	000746389PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140430
Manifest ID:	000746389PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140430
Manifest ID:	000746389PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.0495
Quantity Unit:	99
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000746389PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No
Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.002
Quantity Unit:	4
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140424
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140430
Manifest ID:	000746389PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000197269

Shipment Date: 20131108
Creation Date: 4/5/2014 22:15:10
Receipt Date: 20131115
Manifest ID: 000635969PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0285
Waste Quantity: 57
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131108
Creation Date: 4/5/2014 22:15:10
Receipt Date: 20131115
Manifest ID: 000635969PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0565
Waste Quantity: 113
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131108
Creation Date: 4/5/2014 22:15:10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Receipt Date:	20131115
Manifest ID:	000635969PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	NVD980895338
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130520
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130605
Manifest ID:	000525298PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	RHO CHEM LLC
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130520
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130605
Manifest ID:	000525298PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	RHO CHEM LLC
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130520
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130605
Manifest ID:	000525298PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	RHO CHEM LLC
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130520
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000525298PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	RHO CHEM LLC
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130520
Creation Date:	8/15/2013 22:15:17
Receipt Date:	20130605
Manifest ID:	000525298PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	RHO CHEM LLC
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130520
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000525298PSC
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	RHO CHEM LLC
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Additional Code 5: Not reported

Shipment Date: 20130520
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000525298PSC
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: RHO CHEM LLC
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000197269

Shipment Date: 20121211
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20130104
Manifest ID: 000064891DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRON SERV
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Creation Date:	11/16/2012 22:15:09
Receipt Date:	20120630
Manifest ID:	000051696DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120615
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000051696DAT
Trans EPA ID:	CAR000210617
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.026
Waste Quantity:	52
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	NOB HILL #603
Address:	451 VINEYARD TOWN CENTER
City,State,Zip:	MORGAN HILL, CA 95037
Site ID:	52282
CERS ID:	10353034
CERS Description:	Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-14-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous waste inspection. Inspection was conducted with Tony Mazzeo- Receiver. ****No hazardous waste violations were observed during this inspection.**** Notes; 1) Observed about 8 plastic totes storing hazardous waste (i.e., waste flammable liquids, waste poisons, waste corrosive liquids, hazardous waste solids, etc.) All the hazardous waste generated is from broken or expired consumer products. All hazardous waste was stored in their appropriate container. All totes were correctly labeled. 2) Hazardous waste manifests were reviewed during this inspection for the past 3 years and were found in order. Based on the hazardous waste manifest they generate about 40 lbs., of hazardous waste per month. Therefore they will be regulated as a CESQG. 3) Hazardous waste training was found to be current for all employees handling hazardous waste and is web-based. Records were reviewed during this inspection. 4) Hazardous waste weekly [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Sergio Escalera

Entity Title: Not reported

Affiliation Address: 500 West Capitol Ave,

Affiliation City: West Sacramento

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 95605

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Sergio Escalera

Entity Title: EHS Manager

Affiliation Address: Not reported

Affiliation City: Not reported

Affiliation State: Not reported

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Raleys Supermarket

Entity Title: Not reported

Affiliation Address: 500 West Capitol Ave,

Affiliation City: West Sacramento

Affiliation State: CA

Affiliation Country: United States

Affiliation Zip: 95605

Affiliation Phone: (916) 373-3333,

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Entity Name:	Nob Hill #603
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-8485,
Affiliation Type Desc:	Parent Corporation
Entity Name:	NOB HILL GENERAL STORE INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Document Preparer
Entity Name:	Sergio Escalera
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	451 Vineyard Town Ctr
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
HWTS:	
Name:	NOB HILL #603
Address:	451 VINEYARD TOWN CENTER
Address 2:	Not reported
City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAL000197269
Inactive Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

S113102862

Create Date: 06/11/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 WEST CAPITOL AVE.WEST SACRAMENTO, CA
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 956050000
Owner Name: RALEY'S
Owner Address: 500 W CAPITOL AVE
Owner Address 2: Not reported
Owner City,State,Zip: WEST SACRAMENTO, CA 956050000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SERGIO ESCALERA
Contact Address: 500 WEST CAPITOL AVE.WEST SACRAMENTO, CA
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958521618
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.110242
Longitude: -121.64136

NAICS:
EPA ID: CAL000197269
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 44511
NAICS Description: Supermarkets and Other Grocery (except Convenience) Stores
Issued EPA ID Date: 1999-06-11 00:00:00
Inactive Date: Not reported
Facility Name: NOB HILL #603
Facility Address: 451 VINEYARD TOWN CENTER
Facility Address 2: Not reported
Facility City: MORGAN HILL
Facility County: Not reported
Facility State: CA
Facility Zip: 950370000

F19
ESE
1/8-1/4
0.176 mi.
928 ft.

NOB HILL #603
451 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037

RCRA NonGen / NLR 1024798281
CAL000197269

Site 3 of 9 in cluster F

Relative:
Lower
Actual:
323 ft.

RCRA Listings:
Date Form Received by Agency: 19990611
Handler Name: Nob Hill #603
Handler Address: 451 VINEYARD TOWN CENTER
Handler City,State,Zip: MORGAN HILL, CA 95037-0000
EPA ID: CAL000197269
Contact Name: GLENN BAKER
Contact Address: PO BOX 15618
Contact City,State,Zip: SACRAMENTO, CA 95852-1618
Contact Telephone: 916-373-6318
Contact Fax: 916-376-6899
Contact Email: GBAKER@RALEYS.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

1024798281

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 15618
Mailing City,State,Zip:	SACRAMENTO, CA 95852-1618
Owner Name:	Raley'S Ranch
Owner Type:	Other
Operator Name:	Glenn Baker
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOB HILL #603 (Continued)

1024798281

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RALEY'S RANCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 W CAPITOL AVE
Owner/Operator City,State,Zip:	WEST SACRAMENTO, CA 95605-2624
Owner/Operator Telephone:	916-373-6318
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GLENN BAKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 15618
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95852-1618
Owner/Operator Telephone:	916-373-6318
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990611
Handler Name:	NOB HILL #603
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44511
NAICS Description:	SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D20
NE
1/8-1/4
0.182 mi.
963 ft.
Site 2 of 6 in cluster D

CERS HAZ WASTE
CUPA Listings
CERS
S111215572
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
325 ft.

Name: AUTOZONE #4048
Address: 16025 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 386991
CERS ID: 10140079
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: AUTOZONE #4048
Address: 16025 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4082542378
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.113435
Longitude: -121.643252
Record ID: PR0402640
Facility ID: FA0269019

Name: AUTOZONE #4048
Address: 16025 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4082542378
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.113435
Longitude: -121.643252
Record ID: PR0399900
Facility ID: FA0269019

CERS:

Name: AUTOZONE #4048
Address: 16025 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 386991
CERS ID: 10140079
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 386991
Site Name: AutoZone #4048
Violation Date: 03-10-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4048 (Continued)

S111215572

Violation Notes: 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.
Returned to compliance on 06/03/2022. Emergency posting was observed to have contact information for people who are no longer acting as emergency coordinators. It was recommended to Mr. Jensen to post the required information in a more readily visible location; currently it is posted above the computer area and is difficult to read.

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

Site ID: 386991
Site Name: AutoZone #4048
Violation Date: 08-14-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 09/01/2015.

manifest 004788054 (shipped 4/29/15) on the hazardous waste tracking system, however a copy was not available on-site. Observed

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

Site ID: 386991
Site Name: AutoZone #4048
Violation Date: 03-10-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/03/2022. 2 x 5 gallon containers of "orphan waste" (waste that is abandoned by customers at the facility and is of unknown composition) were observed without proper markings near the used oil container. Recommended to Mr. Jensen to place orphaned waste into a larger container that has all the required markings.

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

Site ID: 386991
Site Name: AutoZone #4048
Violation Date: 03-10-2022
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4048 (Continued)

S111215572

liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/03/2022. 2 x 2.5 gallon containers of diesel exhaust fluid (DEF) were observed with pourable quantities in the dumpster area. Mr. Jensen stated that customers commonly abandon waste in the dumpster area. Containers may be discarded into municipal trash once they are completely empty and no pourable quantity remains.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

Site visit to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. Completed walkthrough and paperwork review with the Manager, Grant Jensen. Business operates as an auto parts retail store and Used Oil Collection Center (UOCC). Most recent HMBP submittal was on 2/5/2022 (CERS ID 10140079). Based on observed chemical inventory, the facility is appropriately permitted. The following reportable chemicals were observed: 1) 220 gallons of used oil UNRESOLVED ISSUE: Mr. Jensen stated that annual emergency response training is provided to all employees upon hire and annually thereafter; however he was unable to access the specific training records due to computer technical issues. Provide documentation that all employees received training as outlined in the facility's emergency response/contingency plan provided in CERS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a hazardous materials business plan (HMBP) inspection. Facility is an auto retail store and certified used oil collection center. Performed a facility walk-through with Mr. Torres and observed the following hazardous materials at or above HMBP reporting thresholds in rear stockroom: -Used oil: 1 x 220 gal used oil bulk container -Car batteries: 2 x pallets NOTES: -CERS ID: 10140079 -HMBP has been annually certified and was reviewed as complete. -HMBP training records are maintained via Autozone's

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4048 (Continued)

S111215572

electronic training system.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility is an auto retail store and certified used oil collection center. Performed a facility walk-through with Mr. Torres and observed the following hazardous waste in rear stockroom: -Used oil: 1 x 220 gal used oil bulk container -Used oil filters: 1 x 30 gallon drum -Waste absorbent: 1 x 55 gallon drum -Waste bases: 1 x 5 gallon bucket -Waste acids: 1 x 5 gallon bucket -Waste organic peroxides: 1 x 5 gallon bucket -Waste aerosols: 1 x 5 gallon bucket -Waste flammable liquids: 1 x 5 gallon bucket -Waste non-RCRA liquids: 1 x plastic tote bin Per Mr. Torres, a staff member performs a perimeter walk-through of property and a search in trash cans for any hazardous waste. Any waste found is brought into store, sorted by hazardous classification, and containerized. NOTES: -CAL000364383 is active -Hazardous waste training is provided and documented via Autozone electronic training system. -Contaminated rags [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a routine Hazardous Waste Generator Inspection. Completed walkthrough and paperwork review with the Manager, Grant Jensen. Business operates as an auto parts retail store and Used Oil Collection Center (UOCC). The facility may generate the following hazardous waste streams: -1 x 220 gallon bulk container of used oil -1 x 55 gallon drum of used metal-cased oil filters (currently managed as hazardous waste) -1 x 55 gallon drum of paper filters and oil contaminated absorbents -1 x 5 gallon bucket of flammable/aerosol waste -1 x 5 gallon bucket of "corrosive acidics" waste -1 x 5 gallon bucket of "alkaline" waste -1 x 5 gallon bucket of waste Toxics -1 x 5 gallon bucket of universal waste batteries Additionally, the facility manages orphaned/uncharacterized hazardous waste (abandoned by public and left at facility) The majority of used oil and oil filters are generated from customer drop offs (DIY) while the retail waste comes from customer [Truncated]

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

Enforcement Action:

Site ID: 386991
Site Name: AutoZone #4048
Site Address: 16025 MONTEREY RD
Site City: MORGAN HILL
Site Zip: 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4048 (Continued)

S111215572

Enf Action Date: 08-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 386991
Facility Name: AutoZone #4048
Env Int Type Code: HMBP
Program ID: 10140079
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.113190
Longitude: -121.643670

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Autozone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE #4048 (Continued)

S111215572

Affiliation Zip:	Not reported
Affiliation Phone:	(916) 631-0383,
Affiliation Type Desc:	Identification Signer
Entity Name:	Deborah Williams
Entity Title:	Environmental Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	AutoZone Inc
Entity Title:	Not reported
Affiliation Address:	123 S FRONT ST, DEPT 8190
Affiliation City:	MEMPHIS
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	38103
Affiliation Phone:	(901) 495-6500,
Affiliation Type Desc:	Property Owner
Entity Name:	BRUNO J MARTINO & EUGINA F MARTINO
Entity Title:	Not reported
Affiliation Address:	183 LLAGAS COURT
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-1395,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Beaven
Entity Title:	Not reported
Affiliation Address:	Dept 8190, 123 South Front Street
Affiliation City:	Memphis
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	38103
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Auto Zone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

D21
NE
1/8-1/4
0.202 mi.
1067 ft.

O'REILLY AUTO PARTS#3522
16060 MONTEREY RD STE 100
MORGAN HILL, CA 95037

CUPA Listings **S108749736**
N/A

Site 3 of 6 in cluster D

Relative:
Lower

Actual:
326 ft.

CUPA SANTA CLARA:

Name: O'REILLY AUTO PARTS#3522
Address: 16060 MONTEREY RD STE 100
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087767705
UDF Email: regulatory@verisk3e.comfor
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.113503
Longitude: -121.643088
Record ID: PR0370659
Facility ID: FA0254212

Name: O'REILLY AUTO PARTS#3522
Address: 16060 MONTEREY RD STE 100
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087767705
UDF Email: regulatory@verisk3e.comfor
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.113503
Longitude: -121.643088
Record ID: PR0377342
Facility ID: FA0254212

Name: SALONCENTRIC
Address: 16060 MONTEREY RD #130
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087782151
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.1141304
Longitude: -121.6429714
Record ID: PR0428597
Facility ID: FA0285842

Name: SALONCENTRIC
Address: 16060 MONTEREY RD #130
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087782151
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.1141304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS#3522 (Continued)

S108749736

Longitude: -121.6429714
Record ID: PR0428598
Facility ID: FA0285842

D22
NE
1/8-1/4
0.202 mi.
1067 ft.

O'REILLY AUTO PARTS #3522
16060 MONTEREY RD, STE 100
MORGAN HILL, CA 95037

CERS HAZ WASTE
CERS

S121744240
N/A

Site 4 of 6 in cluster D

Relative:
Lower

CERS HAZ WASTE:

Actual:
326 ft.

Name: O'REILLY AUTO PARTS #3522
Address: 16060 MONTEREY RD, STE 100
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 139339
CERS ID: 10346647
CERS Description: Hazardous Waste Generator

CERS:

Name: O'REILLY AUTO PARTS #3522
Address: 16060 MONTEREY RD, STE 100
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 139339
CERS ID: 10346647
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 08-06-2013
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 12/20/2016. TeamNet records indicate many staff have not completed CA bucket program training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 03-02-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/05/2022. 1) 1 x 5 gallon plastic bucket of flammable waste was not marked. 2) Approximately 10lbs of rotor shaving/turnings (currently managed as hazardous waste) were observed in an unmarked plastic receptacle of an industrial vacuum cleaner. All hazardous waste must be containerized and marked with all the required information listed below.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 06-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/03/2018. Biennial report not filed in 2015 for 2014 activities. In 2014, tank of oil was noted as contaminated with Chlordane. Resultant cleaning and contaminated oil exceeded 1000 kg for month, and made site eligible to report. -Waste shipped as D008, D018, D020
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 08-06-2013
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 12/20/2016. Waste containers are not inspected weekly. Manager unaware of weekly inspection log in IIPP, does do daily greenbar inspection and monthly safety inspections.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 03-02-2022
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 05/05/2022. The following TSDF signed manifest copies were unavailable: 008035431SKS (shipment date 5/11/2021) 008380149SKS (shipment date 12/21/2021)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 06-29-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

Violation Notes: date.
Returned to compliance on 01/03/2018. 55 gallon container waste absorbent materials missing start date. "blue" (corrosive bases), orange (oxidizer) and green (aerosol) buckets were missing start dates but contained wastes. Observed flammable wastes being stored in the corrosive base (Resin B bondo hardener) and oxidizer (diesel boost fuel additive) buckets. 1 gal (leaking) bottle stop leak in plastic bag on shelf with no label. 1l can Trufuel 40:1 gas/oil for 2 cycle engines on shelf, unlabeled.

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

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 08-06-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/20/2016. CERS HMBP inventory does not account for the storage of 70 batteries (105 gal electrolyte) or 1000 gal motor oil/ATF in storeroom. also noted 48 gallons of antifreeze in storeroom (if quantity exceeds 55 gallons, would need to report also).

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

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 08-06-2013
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, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 08/06/2013. Ladder which was blocking access to eyewash and extinguisher was moved during inspection.

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

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 06-29-2017
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 Notes: Returned to compliance on 01/03/2018. No receipts for disposal of buckets except flammable liquids and aerosols observed. 55-gal absorbent drum is routinely shipping 200 lbs every 3-4 months.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 06-29-2017
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 01/03/2018. 005032613SKS (9/16/15) could not be located.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 08-06-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/06/2013. 55 gallon drum oily debris marked with start date of 9/7/12 during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 08-06-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/20/2016. Could not locate shipping receipt for pick up of oil on 6/24/2013. date noted as day of service from oil tank label.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 03-02-2022
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 05/05/2022. An emergency posting was not observed anywhere in the store.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

Violation Program: HW
Violation Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 06-29-2017
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177

Violation Description: Failure to separate incompatible wastes from the same container, nearby containers, or unwashed containers which previously contained incompatible waste or materials.

Violation Notes: Returned to compliance on 01/03/2018. Observed a metal can of bondo hardener (resin B) sitting in free liquid within the corrosive base bucket.

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

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 06-29-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 01/03/2018. Observed a glass jar on shelf adjacent to oil tank which was marked with information indicating it was a sample with a date of 4/14/16. At brake lathe, bucket to catch metal is beginning to overflow and is not marked.

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

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Violation Date: 06-29-2017
Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: Returned to compliance on 01/03/2018. Manifests 010241620FLE (12/8/16), 005370689SKS (6/23/16), 005133309SKS (1/6/16), 00439920SKS (9/18/14) missing the TSDF copy in the file.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Site visit to conduct a routine Hazardous Materials Business Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

(HMBP) inspection. Completed walkthrough and paperwork review with the Manager, Luis Guerrero. Business operates as a retail auto parts store and used oil collection center. Most recent HMBP submittal was on 4/27/2021 (CERS ID 10346647). Based on observed chemical inventory, the facility is appropriately permitted. Verified that annual emergency response training has been provided and documented. A printed copy of the facility's HMBP was available to employees. The following reportable chemicals were observed: 1) 220 gallons of used oil

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

EPA ID CAL000393190 Waste program is for collection of returned, damaged and unsaleable items, batteries, universal waste, and contaminated oily debris from maintenance of DIY program. Unsaleable items are segregated to color coded buckets, segregated by hazard. Battery spill clean up waste in bucket, no date, pH tested during inspection and noted to be approximately pH 11. Spill materials present Reviewed training on TeamNet Emergency info posted Report emailed to: mgr3522@oreillyauto.com jcoan@oreillyauto.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Onsite to conduct a routine Hazardous Waste Generator Inspection. Completed walk-through and paperwork review with the Store Manager, Luis Guerrero. Business operates as a retail auto parts store and used oil collection center (UOCC) and generates the following hazardous waste streams: -1 x 220 of used oil -1 x 55 gallon drum of used metal-cased oil filters (currently managed as hazardous waste) -1 x 55 gallon drum of paper filters and oil contaminated absorbents -1 x 5 gallon bucket of flammable waste -1 x 5 gallon bucket of "acidic waste" -1 x 5 gallon bucket of "alkaline waste" -1 x 5 gallon bucket of "organic peroxide" waste -1 x 5 gallon bucket of neutralized lead acid battery electrolyte -1 x 5 gallon bucket of waste aerosols -1 x 5 gallon bucket of e-waste -1 x 5 gallon bucket of universal waste batteries Mr. Guerrero stated that they sometimes manage orphaned/uncharacterized hazardous waste (abandoned by public and left at facility), however none was [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

CERS ID 10346647 Last HMBP submittal 4/27/17. Prior annual submittals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

4/13/16 and 4/22/15 Submittal complete. Map(s) address all required elements. Emergency and training plan utilize CERS template forms supplemented with O'Reilly procedures and checklists. Majority of hazardous materials onsite exempt from reporting under consumer product exemption. Training documented as 2017 HazMat/Hazardous Waste. All associates noted as having completed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Store accepts oil from the public. Have wheeled 220 gallon tank to hold oil. -Oil tank clean with lid closed. 55 gallon drum for absorbent materials. Almost full. Date added during inspection. Bucket program began approx Jan 2013. No shipment of buckets yet --GREEN and RED buckets holding waste. Both marked with start date, closed, labeled. Logs matched inventory in buckets. Batteries individually bagged and daily shipped to DC. Reviewed receipts of shipment. STORE DOES NOT ACCEPT OIL FILTERS, DOES NOT HAVE FILTER DRUM. PER MR. CAMACHO, DEFER CUSTOMERS TO GOODYEAR FOR FILTER DROP OFF. Noted 5 items on floor identified as stock no longer in inventory system. Mr. Camacho noted that he was in process of determining to restock or dispose. Noted some cardboard cases that were heavily soiled with oil, but which were still holding individually packaged oil containers. Once oil is removed please ensure boxes are managed as oily debris not recycled as cardboard. Emergency [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Last inventory submitted on CERS 4/11/13 Statewide contingency /emergency plan and training plans submitted also. Triaging documented for all employees except two new hires with <30 days service. Noted no unsupervised work until training completed for hazmat/hazwaste.

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

Enforcement Action:

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Site Address: 16060 MONTEREY RD, STE 100
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

Enf Action Source: CERS,

Site ID: 139339
Site Name: O'REILLY AUTO PARTS #3522
Site Address: 16060 MONTEREY RD, STE 100
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk3E,RegulatoryDept/O'Reilly Auto Parts, 3207 Grey Hawk Ct Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: 233 S Patterson Ave
Affiliation City: Springfield
Affiliation State: MO
Affiliation Country: United States
Affiliation Zip: 65802
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: Document Preparer
Entity Name: Kristian Babick, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Court, Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #3522 (Continued)

S121744240

Entity Name: O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: Kristian Babick, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Regulatory Compliance Coordinator, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: Property Owner
Entity Name: Pete Picollo & Leonard Marinello
Entity Title: Not reported
Affiliation Address: PO Box 60415
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94088
Affiliation Phone: (408) 736-7450,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

	Site	Database(s)	
E23	CREEKSIDE PLAZA CLEANERS	RCRA NonGen / NLR	1024807137
NNE	16145 MONTEREY RD		CAL000273001
1/8-1/4	MORGAN HILL, CA 95037		
0.203 mi.			
1071 ft.	Site 2 of 7 in cluster E		
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	20030709	
	Handler Name:	Creekside Plaza Cleaners	
Actual:	Handler Address:	16145 MONTEREY RD	
326 ft.	Handler City,State,Zip:	MORGAN HILL, CA 95037	
	EPA ID:	CAL000273001	
	Contact Name:	JASON HONG	
	Contact Address:	16145 MONTEREY RD	
	Contact City,State,Zip:	MORGAN HILL, CA 95037	
	Contact Telephone:	408-778-2422	
	Contact Fax:	Not reported	
	Contact Email:	ITZKOO@HOTMAIL.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	16145 MONTEREY RD	
	Mailing City,State,Zip:	MORGAN HILL, CA 95037	
	Owner Name:	Song Kwi Hong	
	Owner Type:	Other	
	Operator Name:	Jason Hong	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE PLAZA CLEANERS (Continued)

1024807137

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SONG KWI HONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1465 DOVETAIL WAY
Owner/Operator City,State,Zip:	GILROY, CA 95020
Owner/Operator Telephone:	408-747-7751
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON HONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16145 MONTEREY RD
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-778-2422
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030709
Handler Name:	CREEKSIDE PLAZA CLEANERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREEKSIDE PLAZA CLEANERS (Continued)

1024807137

List of NAICS Codes and Descriptions:

NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

G24
East
1/8-1/4
0.207 mi.
1091 ft.

RUTHERFORD/VINEYARD CTR
15975 MONTEREY HWY
MORGAN HILL, CA 95037
Site 1 of 3 in cluster G

LUST
HIST LUST
Cortese
HIST CORTESE
CERS
S104542024
N/A

Relative:
Lower

LUST:

Actual:
323 ft.

Name: RUTHERFORD/VINEYARD CTR
Address: 15975 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502196
Global Id: T0608502196
Latitude: 37.1110725
Longitude: -121.641716
Status: Completed - Case Closed
Status Date: 02/03/1993
Case Worker: DEH
RB Case Number: 597
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 10/23/1985
Leak Reported Date: 10/23/1985
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Tank
Discharge Cause: Corrosion
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/03/1993
CA Water Watershed Name: Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name: Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 20-25%
Military DOD Site: No
Facility Project Subtype: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUTHERFORD/VINEYARD CTR (Continued)

S104542024

RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:

Global Id: T0608502196
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DEH CASEWORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: smp@deh.sccgov.org
Phone Number: 4089183400

Global Id: T0608502196
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0608502196
Action Type: ENFORCEMENT
Date: 01/08/1992
Action: * Historical Enforcement

Global Id: T0608502196
Action Type: Other
Date: 10/23/1985
Action: Leak Reported

Global Id: T0608502196
Action Type: Other
Date: 10/23/1985
Action: Leak Discovery

LUST:

Global Id: T0608502196
Status: Open - Case Begin Date
Status Date: 10/23/1985

Global Id: T0608502196
Status: Open - Remediation
Status Date: 07/01/1987

Global Id: T0608502196
Status: Open - Verification Monitoring
Status Date: 01/10/1988

Global Id: T0608502196
Status: Completed - Case Closed
Status Date: 02/03/1993

Name: RUTHERFORD PROPERTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUTHERFORD/VINEYARD CTR (Continued)

S104542024

Address: 15975 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608573561
Global Id: T0608573561
Latitude: 37.1119404158701
Longitude: -121.642663478851
Status: Completed - Case Closed
Status Date: 02/03/1993
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 02/03/1993
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 02/03/1993
CA Water Watershed Name: Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name: Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 20-25%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:

Global Id: T0608573561
Action Type: RESPONSE
Date: 08/23/1991
Action: Other Report / Document

Global Id: T0608573561
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

Global Id: T0608573561
Action Type: ENFORCEMENT
Date: 02/03/1993
Action: Closure/No Further Action Letter

LUST:

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUTHERFORD/VINEYARD CTR (Continued)

S104542024

Global Id: T0608573561
Status: Completed - Case Closed
Status Date: 02/03/1993

Global Id: T0608573561
Status: Open - Case Begin Date
Status Date: 02/03/1993

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502196
Status: Case Closed
Case Number: 597
Local Case Num: 09S3E33H01f
Case Type: S
Substance: Gasoline
Quantity: Not reported
Abatement Method: Enhanced Biodegradation - use of any available technology to promote bacterial decomposition of contaminants
Leak Source: Tank
Leak Cause: Corrosion
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 10/23/1985
Discovered Date: 10/23/85
Enter Date: 07/23/1987
Stop Date: Not reported
Review Date: 02/03/1993
Enforce Date: 1/8/92
Close Date: 2/3/93
Enforcement Type: EF
Responsible Party: UNKNOWN
RP Address: 13185 E. HAINLINE AVE.
Contact: Not reported
Cross Street: 100-300 VINEYARD TWNCTRWDY
Local Agency: 43000
Lead Agency: Local Agency
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: 7/1/87
Monitoring: 01/10/1988
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 37.1110725 / -121.641716

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUTHERFORD/VINEYARD CTR (Continued)

S104542024

Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.30
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: WELL 01
Distance From Well: 0
Assigned Name: 09S/03E-34E02 M
Summary: Not reported

LUST SANTA CLARA:

Name: RUTHERFORD PROPERTY
Address: 15975 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E33H01F
Date Closed: 02/03/1993
EDR Link ID: 09S3E33H01F

HIST LUST SANTA CLARA:

Name: Rutherford Property
Address: 15975 Monterey Hwy
City: Morgan Hill
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E33H01
Oversite Agency: CCRWQCB
Date Listed: 1994-09-22 00:00:00
Closed Date: 1993-02-03 00:00:00

CORTESE:

Name: RUTHERFORD PROPERTY
Address: 15975 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608573561
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUTHERFORD/VINEYARD CTR (Continued)

S104542024

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: RUTHERFORD/VINEYARD CTR
Address: 15975 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502196
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: RUTHERFORD/VINEYARD CTR
edr_fadd1: 15975 MONTEREY
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 597

CERS:

Name: RUTHERFORD/VINEYARD CTR
Address: 15975 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 681303
CERS ID: T0608502196
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUTHERFORD/VINEYARD CTR (Continued)

S104542024

Affiliation Zip: Not reported
Affiliation Phone: 8055493147,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DEH CASEWORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400,

Name: RUTHERFORD PROPERTY
Address: 15975 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 681301
CERS ID: T0608573561
CERS Description: Leaking Underground Storage Tank Cleanup Site

**D25
NE
1/8-1/4
0.209 mi.
1102 ft.**

**RITE AID #5975
16000 MONTEREY RD
MORGAN HILL, CA 95037

Site 5 of 6 in cluster D**

**CERS HAZ WASTE
CUPA Listings
HAZNET
CERS**

**S109430846
N/A**

**Relative:
Lower**

CERS HAZ WASTE:
Name: RITE AID #5975
Address: 16000 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 61973
CERS ID: 10346599
CERS Description: Hazardous Waste Generator

**Actual:
325 ft.**

CUPA SANTA CLARA:

Name: RITE AID #5975
Address: 16000 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087785184
UDF Email: ehs@riteaid.com
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.113123
Longitude: -121.642923
Record ID: PR0371598
Facility ID: FA0253598

HAZNET:

Name: RITE AID #5975
Address: 16000 MONTEREY ST
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Contact: STEPHANIE A. CAIATI
Telephone: 7177308225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Year:	2014
Gepaid:	CAL000380175
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0205
Year:	2014
Gepaid:	CAL000380175
TSD EPA ID:	INR000110197
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2014
Gepaid:	CAL000380175
TSD EPA ID:	INR000110197
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2014
Gepaid:	CAL000380175
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2014
Gepaid:	CAL000380175
TSD EPA ID:	INR000110197
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Year:	2014
Gepaid:	CAL000380175
TSD EPA ID:	INR000110197
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.018
Year:	2013
Gepaid:	CAL000380175
TSD EPA ID:	INR000110197
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions ...
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Tons:	0.0005
Year:	2013
Gepaid:	CAL000380175
TSD EPA ID:	CAD008364432
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2013
Gepaid:	CAL000380175
TSD EPA ID:	INR000110197
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0315
Year:	2013
Gepaid:	CAL000380175
TSD EPA ID:	INR000110197
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0125

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

Additional Info:

Year:	2014
Gen EPA ID:	CAL000380175
Shipment Date:	20140822
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSD EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U279
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140903
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140903
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.019
Waste Quantity:	38
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0315
Waste Quantity:	63
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0465
Waste Quantity:	93
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140903
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140822
Creation Date:	2/6/2015 22:15:12
Receipt Date:	20140903
Manifest ID:	007239944FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Additional Info:

Year:	2013
Gen EPA ID:	CAL000380175
Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231741FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231741FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Manifest ID:	006231741FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140102
Manifest ID:	006231741FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130919
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005894263FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130919
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131015
Manifest ID:	005894263FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130919
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005894263FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130919
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131015
Manifest ID:	005894263FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130919
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131015
Manifest ID:	005894263FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130919
Creation Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Receipt Date: Not reported
Manifest ID: 005894263FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: RITE AID #5975
Address: 16000 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 61973
CERS ID: 10346599
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 61973
Site Name: RITE AID #5975
Violation Date: 05-23-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 06/03/2018. The following manifests utilized the shipping name "non-RCRA hazardous waste, liquid" or "non-RCRA hazardous waste, solid" without including an identifying statement at the end of the shipping name in parenthesis: 018588574JJK(4/25/18), 018440271JJK (2/1/18), 008630463FLE (12/30/15) and 008489176FLE (7/17/15). Of note: located a bill of lading paper for 2018 manifested items mentioned above, which did indicate the contents of the shipment as "non-RCRA hazardous waste, solid (electronics for recycle)"
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is retail establishment with pharmacy EPA ID CAR000249524, active as of inspection. Consumer products are sorted to bins based on scanner output with, with personnel input as to condition and why

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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RITE AID #5975 (Continued)

S109430846

removed from inventory/waste. All bins were properly labeled and sorted. --Blue (non-RCRA toxics) bin had been filled since last shipment. Excess waste has been placed in four bag-lined cardboard boxes with "blue" label affixed to each. This is consistent with Rite Aid's guidance on filled bin management . --G020C: Label on one box of waste and on the "green (corrosive acid) waste bins were not marked with start date, but were marked during the inspection. Scanned an item not obviously corrosive noted in yellow bin. Scanner indicated to place item in the yellow bin. Pharmacy has properly labeled RCRA pharma waste bin. -observed empty warfarin containers, OTC nicotine containing products and bagged loose/broken pills in bin. -pharmacist noted that new vial [Truncated]

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

Coordinates:

Site ID: 61973
Facility Name: RITE AID #5975
Env Int Type Code: HWG
Program ID: 10346599
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 37.113660
Longitude: -121.642460

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: P.O. Box 3165
Affiliation City: Harrisburg
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17105
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

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

Affiliation Type Desc: Property Owner
Entity Name: Toni A Dimiceli Revocable Trust
Entity Title: Not reported
Affiliation Address: 1617 South Main Street
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 503-1205,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3165, Attn: EHS
Affiliation City: Harrisburg
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17105
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: P.O. Box 3165
Affiliation City: Harrisburg
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17105
Affiliation Phone: (717) 761-2633,

Affiliation Type Desc: Operator
Entity Name: Rite Aid #5975
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 778-5184,

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #5975 (Continued)

S109430846

Affiliation Zip: Not reported
Affiliation Phone: ,

D26
NE
1/8-1/4
0.209 mi.
1102 ft.

RITE AID NO 5975
16000 MONTEREY ST
MORGAN HILL, CA 95037

RCRA-SQG

1016955204
CAR000249524

Site 6 of 6 in cluster D

Relative:
Lower

Actual:
325 ft.

RCRA Listings:

Date Form Received by Agency:

20230109

Handler Name:

Rite Aid No 5975

Handler Address:

MONTEREY ST

Handler City,State,Zip:

MORGAN HILL, CA 95037-5404

EPA ID:

CAR000249524

Contact Name:

JOSEPH A CHEST

Contact Address:

PO BOX 3165

Contact City,State,Zip:

HARRISBURG, PA 17105

Contact Telephone:

717-975-8643

Contact Fax:

717-972-3989

Contact Email:

EHS@RITEAID.COM

Contact Title:

MANAGER, EHS

EPA Region:

09

Land Type:

Private

Federal Waste Generator Description:

Small Quantity Generator

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address:

PO BOX 3165

Mailing City,State,Zip:

HARRISBURG, PA 17105

Owner Name:

Toni A. Revocable Trust. C/O Colliers International

Owner Type:

Private

Operator Name:

Thrifty Payless, Inc

Operator Type:

Private

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator:

N

Sub-Part K Indicator:

Not reported

2018 GPRA Permit Baseline:

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

202 GPRA Corrective Action Baseline:

No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID NO 5975 (Continued)

1016955204

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230112
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2021

[Click Here for Biennial Reporting System Data:](#)

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D024
Waste Description:	M-Cresol

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID NO 5975 (Continued)

1016955204

Waste Code:	D026
Waste Description:	Cresol
Waste Code:	P001
Waste Description:	2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%
Waste Code:	P075
Waste Description:	Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts
Waste Code:	U165
Waste Description:	Naphthalene
Waste Code:	U188
Waste Description:	Phenol
Waste Code:	U201
Waste Description:	1,3-Benzenediol (Or) Resorcinol
Waste Code:	U279
Waste Description:	U279

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970501
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970501
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970501
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID NO 5975 (Continued)

1016955204

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONI A. REVOCABLE TRUST, C/O COLLIERS INTERNATIONAL
Legal Status:	Private
Date Became Current:	20000828
Date Ended Current:	Not reported
Owner/Operator Address:	1617 SOUTH MAIN ST
Owner/Operator City,State,Zip:	MILIPITAS, CA 95035
Owner/Operator Telephone:	408-503-1205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONI A. REVOCABLE TRUST, C/O COLLIERS INTERNATIONAL
Legal Status:	Private
Date Became Current:	20000828
Date Ended Current:	Not reported
Owner/Operator Address:	1617 SOUTH MAIN ST
Owner/Operator City,State,Zip:	MILIPITAS, CA 95035
Owner/Operator Telephone:	408-503-1205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970501
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONI A. REVOCABLE TRUST, C/O COLLIERS INTERNATIONAL
Legal Status:	Private
Date Became Current:	20000828
Date Ended Current:	Not reported
Owner/Operator Address:	1617 SOUTH MAIN ST
Owner/Operator City,State,Zip:	MILIPITAS, CA 95035
Owner/Operator Telephone:	408-503-1205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS INC
Legal Status:	Private
Date Became Current:	20000828
Date Ended Current:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID NO 5975 (Continued)

1016955204

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONI A. REVOCABLE TRUST. C/O COLLIERS INTERNATIONAL
Legal Status:	Private
Date Became Current:	20000828
Date Ended Current:	Not reported
Owner/Operator Address:	1617 SOUTH MAIN ST
Owner/Operator City,State,Zip:	MILIPITAS, CA 95035
Owner/Operator Telephone:	408-503-1205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONI A DIMICELI REVOCABLE TRUST
Legal Status:	Private
Date Became Current:	20000828
Date Ended Current:	Not reported
Owner/Operator Address:	1617 S MAIN ST
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-503-1205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONI A. REVOCABLE TRUST. C/O COLLIERS INTERNATIONAL
Legal Status:	Private
Date Became Current:	20000828
Date Ended Current:	Not reported
Owner/Operator Address:	1617 SOUTH MAIN ST
Owner/Operator City,State,Zip:	MILIPITAS, CA 95035
Owner/Operator Telephone:	408-503-1205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC
Legal Status:	Private
Date Became Current:	19970501
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 3165
Owner/Operator City,State,Zip:	HARRISBURG, PA 17105
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	EHS@RITEAID.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID NO 5975 (Continued)

1016955204

Legal Status: Private
Date Became Current: 19970501
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-761-2633
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: THRIFTY PAYLESS INC

Legal Status: Private
Date Became Current: 20000828
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TONI A. REVOCABLE TRUST. C/O COLLIERS INTERNATIONAL

Legal Status: Private
Date Became Current: 20000828
Date Ended Current: Not reported
Owner/Operator Address: 1617 SOUTH MAIN ST
Owner/Operator City,State,Zip: MILIPITAS, CA 95035
Owner/Operator Telephone: 408-503-1205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TONI A DIMICELI REVOCABLE TRUST
Legal Status: Private
Date Became Current: 20000828
Date Ended Current: Not reported
Owner/Operator Address: 1617 S MAIN ST
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-503-1205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170414
Handler Name: RITE AID NO 5975
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID NO 5975 (Continued)

1016955204

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20180223
Handler Name:	RITE AID NO 5975
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20200207
Handler Name:	RITE AID NO 5975
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20220209
Handler Name:	RITE AID NO 5975
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20140908
Handler Name:	RITE AID NO 5975
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20190429
Handler Name:	RITE AID NO 5975

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID NO 5975 (Continued)

1016955204

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date: 20220329

Handler Name: RITE AID NO 5975

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date: 20230109

Handler Name: RITE AID NO 5975

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

NAICS Code:	446110
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

E27
NNE
1/8-1/4
0.210 mi.
1107 ft.

GIESELMAN CHIROPRACTIC
16120 MONTEREY RD
MORGAN HILL, CA 95037

CUPA Listings
HAZNET
HWTS

S113052117
N/A

Site 3 of 7 in cluster E

Relative:
Lower

CUPA SANTA CLARA:

Actual:
326 ft.

Name: GIESELMAN CHIROPRACTIC
Address: 16120 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087781111
UDF Email: Not reported
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.114118
Longitude: -121.643467
Record ID: PR0317616
Facility ID: FA0203069

HAZNET:

Name: GIESELMAN CHIROPRACTIC
Address: 16120 MONTEREY RD
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact: GIESELMAN CHIROPRACTIC
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 571

Year: 1999
Gepaid: CAL000079158
TSD EPA ID: CA0000084517
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.125

Year: 1998
Gepaid: CAL000079158
TSD EPA ID: CA0000084517
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.125

Year: 1998
Gepaid: CAL000079158
TSD EPA ID: CA0000084517
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0625

Year: 1997
Gepaid: CAL000079158
TSD EPA ID: CA0000084517
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIESELMAN CHIROPRACTIC (Continued)

S113052117

Year: 1996
Gepaid: CAL000079158
TSD EPA ID: CA0000084517
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H01 - Transfer Station
Tons: 0.125

Year: 1995
Gepaid: CAL000079158
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0625

Year: 1994
Gepaid: CAL000079158
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.1251

Year: 1993
Gepaid: CAL000079158
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.1459

Additional Info:

Year: 1999
Gen EPA ID: CAL000079158

Shipment Date: 19990722
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990728
Manifest ID: 99259991
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIESELMAN CHIROPRACTIC (Continued)

S113052117

Shipment Date: 19990105
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19990107
Manifest ID: 98625997
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000079158

Shipment Date: 19980917
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19980924
Manifest ID: 98282761
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980529
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980603
Manifest ID: 98182206
Trans EPA ID: ILD984908202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIESELMAN CHIROPRACTIC (Continued)

S113052117

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000079158

Shipment Date: 19971110
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971113
Manifest ID: 96601188
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970626
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970630
Manifest ID: 96620758
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIESELMAN CHIROPRACTIC (Continued)

S113052117

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000079158

Shipment Date: 19960924
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960927
Manifest ID: 96105804
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960404
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960409
Manifest ID: 96072376
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIESELMAN CHIROPRACTIC (Continued)

S113052117

Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL000079158

Shipment Date: 19950829
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950831
Manifest ID: 95683028
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL000079158

Shipment Date: 19940603
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940624
Manifest ID: 92260225
Trans EPA ID: CAL000045368
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: CAD070148432
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: T03 - Treatment, Incineration

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIESELMAN CHIROPRACTIC (Continued)

S113052117

Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL000079158

Shipment Date: 19930312
Creation Date: 9/5/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92260079
Trans EPA ID: CAL000045368
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD070148432
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1459
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: GIESELMAN CHIROPRACTIC
Address: 16120 MONTEREY RD
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000079158
Inactive Date: 06/30/2000
Create Date: 12/21/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 571
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MARTIN, CA 950460571
Owner Name: FRANK GIESELMAN
Owner Address: PO BOX 571
Owner Address 2: Not reported
Owner City,State,Zip: SAN MARTIN, CA 950460571
Owner Phone: Not reported
Owner Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIESELMAN CHIROPRACTIC (Continued)

S113052117

Contact Name: GIESELMAN CHIROPRACTIC
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
City,State,Zip: SAN MARTIN, CA 950460571
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.110932
Longitude: -121.640542

C28
ENE
1/8-1/4
0.210 mi.
1109 ft.

SPENCER RENTAL SERVICE
15975 MONTEREY RD
MORGAN HILL, CA 95037

SWEEPS UST
HIST UST
CA FID UST

S101625257
N/A

Relative:
Lower

Site 4 of 4 in cluster C
SWEEPS UST:

Actual:
325 ft.

Name: SPENCER RENTAL SERVICE
Address: 15975 MONTEREY RD
City: MORGAN HILL
Status: Not reported
Comp Number: 43438
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-004-043438-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: SPENCER RENTAL SERVICE
Address: 15975 MONTEREY RD
City: MORGAN HILL
Status: Not reported
Comp Number: 43438
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-004-043438-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPENCER RENTAL SERVICE (Continued)

S101625257

Name: SPENCER RENTAL SERVICE
Address: 15975 MONTEREY RD
City: MORGAN HILL
Status: Not reported
Comp Number: 43438
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-043438-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: SPENCER RENTAL SERVICE
Address: 15975 MONTEREY RD
City: MORGAN HILL
Status: Not reported
Comp Number: 43438
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 49-000-043438-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: SPENCER RENTAL SERVICE
Address: 15975 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
File Number: 000207e3
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000207e3.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPENCER RENTAL SERVICE (Continued)

S101625257

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

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 43011867
Regulated By: UTNKI
Regulated ID: 00043438
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4088426424
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: MORGAN HILL 95037
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

F29
ESE
1/8-1/4
0.216 mi.
1140 ft.

TJ MAXX 0824
401 VINEYARD TOWN CTR
MORGAN HILL, CA 95037

Site 4 of 9 in cluster F

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS
HWTS

S117311174
N/A

Relative:
Lower

CERS HAZ WASTE:

Name: TJ MAXX 0824
Address: 401 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 162460
CERS ID: 10497751
CERS Description: Hazardous Waste Generator

Actual:
321 ft.

CUPA SANTA CLARA:

Name: TJ MAXX 0824
Address: 401 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087821905
UDF Email: acampbell@harsco.com
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.11163
Longitude: -121.64292
Record ID: PR0420228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Facility ID: FA0278098

HAZNET:

Name: TJ MAXX 824
Address: 401 VINEYARD TOWN CTR
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950375631
Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD

Year: 2021
Gepaid: CAL000383113
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2021
Gepaid: CAL000383113
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6275

Year: 2021
Gepaid: CAL000383113
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.049

Year: 2021
Gepaid: CAL000383113
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0055

Year: 2020
Gepaid: CAL000383113
TSD EPA ID: CAD980884183
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0955

Year: 2020
Gepaid: CAL000383113
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.007
Year:	2020
Gepaid:	CAL000383113
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.081
Year:	2020
Gepaid:	CAL000383113
TSD EPA ID:	NVD980895338
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0015
Year:	2019
Gepaid:	CAL000383113
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05650
Year:	2019
Gepaid:	CAL000383113
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.39850

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

Additional Info:

Year:	2021
Gen EPA ID:	CAL000383113
Shipment Date:	7/20/2020
Creation Date:	8/12/2020
Receipt Date:	8/6/2020
Manifest ID:	014923376FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/20/2020
Creation Date:	8/12/2020
Receipt Date:	8/6/2020
Manifest ID:	014923376FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0945
Waste Quantity:	189
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/18/2020
Receipt Date:	1/24/2020
Manifest ID:	013977050FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/18/2020
Receipt Date:	1/24/2020
Manifest ID:	013977050FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDf EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/14/2020
Receipt Date:	1/20/2020
Manifest ID:	013977051FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.081
Waste Quantity:	162
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/18/2020
Receipt Date:	1/24/2020

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Manifest ID: 013977050FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: MNS000110924
Trans 2 Name: Stericycle Specialty Waste Solutions Inc
TSDF EPA ID: NVD980895338
Trans Name: 21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAL000383113

Shipment Date: 7/20/2020
Creation Date: 8/12/2020
Receipt Date: 8/6/2020
Manifest ID: 014923376FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: MNS000110924
Trans 2 Name: Stericycle Specialty Waste Solutions Inc
TSDF EPA ID: CAD980884183
Trans Name: GEM Rancho Cordova LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 7/20/2020
Creation Date: 8/12/2020
Receipt Date: 8/6/2020
Manifest ID: 014923376FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0945
Waste Quantity:	189
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/14/2020
Receipt Date:	1/20/2020
Manifest ID:	013977051FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.081
Waste Quantity:	162
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/18/2020
Receipt Date:	1/24/2020
Manifest ID:	013977050FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/18/2020
Receipt Date:	1/24/2020
Manifest ID:	013977050FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	2/18/2020
Receipt Date:	1/24/2020
Manifest ID:	013977050FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: 4fb260e6-30b1-4ea4-8d73-ce84f650df1b
Shipment Date: 8/21/2019
Receipt Date: 9/17/2019
Manifest Number: 013414439FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX
Address: 307 VINEYARD TOWN CENTER
Address 2: Not reported
City: MORGAN HILL
Zip: 95037
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-351-0980
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980884183
TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road
TSDF Address 2: Not reported
TSDF City: Rancho Cordova
TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 4fb260e6-30b1-4ea4-8d73-ce84f650df1b
Generator EPA ID: CAL000383113
Shipment Date: 2019-08-21
Manifest Number: 013414439FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03200
Quantity Waste: 64.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: 4fb260e6-30b1-4ea4-8d73-ce84f650df1b
Generator EPA ID: CAL000383113
Shipment Date: 2019-08-21
Manifest Number: 013414439FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03200

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Quantity Waste:	64.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	922259
Shipment Date:	8/21/2019
Receipt Date:	9/19/2019
Manifest Number:	013414440FLE
Generator EPA ID:	CAL000383113
Name:	TJ MAXX
Address:	307 VINEYARD TOWN CENTER
Address 2:	Not reported
City:	MORGAN HILL
Zip:	95037
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	922259
Generator EPA ID:	CAL000383113
Shipment Date:	2019-08-21
Manifest Number:	013414440FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700
Quantity Waste:	34.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	922259
Generator EPA ID:	CAL000383113
Shipment Date:	2019-08-21
Manifest Number:	013414440FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01700

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D035

State:

Year: 2020
EM Manifest ID: 922259
Generator EPA ID: CAL000383113
Shipment Date: 2019-08-21
Manifest Number: 013414440FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01700
Quantity Waste: 34.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 9a5b5f52-6a09-49a7-998b-033e421a73ca
Shipment Date: 7/20/2020
Receipt Date: 8/6/2020
Manifest Number: 014923376FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX
Address: 307 VINEYARD TOWN CENTER
Address 2: Not reported
City: MORGAN HILL
Zip: 95037
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-351-0980
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD980884183
TSDF Name: GEM Rancho Cordova LLC
TSDF Address 1: 11855 White Rock Road
TSDF Address 2: Not reported
TSDF City: Rancho Cordova
TSDF Zip: 95742
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 9a5b5f52-6a09-49a7-998b-033e421a73ca
Generator EPA ID: CAL000383113
Shipment Date: 2020-07-20
Manifest Number: 014923376FLE
Line Number: 1

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: 9a5b5f52-6a09-49a7-998b-033e421a73ca
Generator EPA ID: CAL000383113
Shipment Date: 2020-07-20
Manifest Number: 014923376FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 9a5b5f52-6a09-49a7-998b-033e421a73ca
Generator EPA ID: CAL000383113
Shipment Date: 2020-07-20
Manifest Number: 014923376FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.09450
Quantity Waste: 189.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1031380
Shipment Date: 1/7/2020
Receipt Date: 1/24/2020
Manifest Number: 013977050FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX
Address: 307 VINEYARD TOWN CENTER
Address 2: Not reported
City: MORGAN HILL
Zip: 95037
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 1031380
Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977050FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1031380
Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977050FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1031380
Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977050FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 1031380

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977050FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

State:

Year: 2020
EM Manifest ID: 1031380
Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977050FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1031380
Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977050FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1031380
Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977050FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

State Code: 181

Year: 2020
EM Manifest ID: 1005969
Shipment Date: 1/7/2020
Receipt Date: 1/20/2020
Manifest Number: 013977051FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX #T0824
Address: 307 VINEYARD TOWN CTR
Address 2: Not reported
City: MORGAN HILL
Zip: 95037
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 408-782-1905
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2020
EM Manifest ID: 1005969
Generator EPA ID: CAL000383113
Shipment Date: 2020-01-07
Manifest Number: 013977051FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08100
Quantity Waste: 162.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2019
EM Manifest ID: 622355
Shipment Date: 8/21/2019
Receipt Date: 9/9/2019
Manifest Number: 013414441FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX 824
Address: 307 VINEYARD TOWN CENTER
Address 2: Not reported
City: MORGAN HILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Zip: 95037-5631
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 408-782-1905
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 622355
Generator EPA ID: CAL000383113
Shipment Date: 2019-08-21
Manifest Number: 013414441FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08250
Quantity Waste: 165.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 622355
Generator EPA ID: CAL000383113
Shipment Date: 2019-08-21
Manifest Number: 013414441FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02750
Quantity Waste: 55.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 780886
Shipment Date: 8/21/2018
Receipt Date: 9/13/2018
Manifest Number: 011430980FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX 824
Address: 307 VINEYARD TOWN CTR
Address 2: Not reported
City: MORGAN HILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Zip: 95037-5631
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 774-308-3651
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 780886
Generator EPA ID: CAL000383113
Shipment Date: 2018-08-21
Manifest Number: 011430980FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05850
Quantity Waste: 117.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 307973
Shipment Date: 2/27/2019
Receipt Date: 3/14/2019
Manifest Number: 012482151FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX 824
Address: 401 VINEYARD TOWN CTR
Address 2: Not reported
City: MORGAN HILL
Zip: 95037-5631
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 408-782-1905
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

State:

Year: 2019
EM Manifest ID: 307973
Generator EPA ID: CAL000383113
Shipment Date: 2019-02-27
Manifest Number: 012482151FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.28850
Quantity Waste: 577.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 329454
Shipment Date: 2/27/2019
Receipt Date: 3/25/2019
Manifest Number: 012482150FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX
Address: 307 VINEYARD TOWN CENTER
Address 2: Not reported
City: MORGAN HILL
Zip: 95037
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 329454
Generator EPA ID: CAL000383113
Shipment Date: 2019-02-27
Manifest Number: 012482150FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Federal Code: D001

Year: 2019
EM Manifest ID: 329454
Generator EPA ID: CAL000383113
Shipment Date: 2019-02-27
Manifest Number: 012482150FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 329454
Generator EPA ID: CAL000383113
Shipment Date: 2019-02-27
Manifest Number: 012482150FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2019
EM Manifest ID: 329454
Generator EPA ID: CAL000383113
Shipment Date: 2019-02-27
Manifest Number: 012482150FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 329454
Generator EPA ID: CAL000383113
Shipment Date: 2019-02-27
Manifest Number: 012482150FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2018
EM Manifest ID: 010075703FLE20170508_D_1
Shipment Date: 5/8/2017
Receipt Date: 5/23/2017
Manifest Number: 010075703FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX #T0824
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010075703FLE20170508_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2017-05-08
Manifest Number: 010075703FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 010075703FLE20170508_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2017-05-08
Manifest Number: 010075703FLE
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010075703FLE20170508_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2017-05-08
Manifest Number: 010075703FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010683919FLE20180220_D_1
Shipment Date: 2/20/2018
Receipt Date: 3/7/2018
Manifest Number: 010683919FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX #T0824
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 010683919FLE20180220_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2018-02-20
Manifest Number: 010683919FLE
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010683918FLE20180220_D_1
Shipment Date: 2/20/2018
Receipt Date: 3/28/2018
Manifest Number: 010683918FLE
Generator EPA ID: CAL000383113
Name: TJ MAXX #T0824
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010683918FLE20180220_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2018-02-20
Manifest Number: 010683918FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010683918FLE20180220_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2018-02-20
Manifest Number: 010683918FLE
Line Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010683918FLE20180220_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2018-02-20
Manifest Number: 010683918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:
Year: 2018
EM Manifest ID: 010683918FLE20180220_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2018-02-20
Manifest Number: 010683918FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010683918FLE20180220_D_1
Generator EPA ID: CAL000383113
Shipment Date: 2018-02-20
Manifest Number: 010683918FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Additional Info:

Year:	2017
Gen EPA ID:	CAL000383113
Shipment Date:	20170508
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20170523
Manifest ID:	010075703FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170508
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20170523
Manifest ID:	010075703FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Gen EPA ID:	CAL000383113
Shipment Date:	20151124
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151214
Manifest ID:	008620080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151214
Manifest ID:	008620080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151214
Manifest ID:	008620080FLE
Trans EPA ID:	MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151214
Manifest ID:	008620080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150528
Creation Date:	11/9/2015 22:15:07
Receipt Date:	20150604
Manifest ID:	008488206FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150528
Creation Date: 11/9/2015 22:15:07
Receipt Date: 20150604
Manifest ID: 008488206FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000383113

Shipment Date: 20151124
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151214
Manifest ID: 008620080FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135)
Waste Quantity:	0.002
Quantity Unit:	4
Additional Code 1:	P
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151214
Manifest ID:	008620080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151214
Manifest ID:	008620080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151124
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20151214
Manifest ID:	008620080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL OF CALIFORNIA
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150528
Creation Date:	11/9/2015 22:15:07
Receipt Date:	20150604
Manifest ID:	008488206FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150528
Creation Date:	11/9/2015 22:15:07
Receipt Date:	20150604
Manifest ID:	008488206FLE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000383113

Shipment Date: 20141201
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141216
Manifest ID: 007311773FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141201
Creation Date: 6/25/2015 22:16:11
Receipt Date: 20141216
Manifest ID: 007311773FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141216
Manifest ID:	007311773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	6/25/2015 22:16:11
Receipt Date:	20141216
Manifest ID:	007311773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035

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Database(s)

EDR ID Number
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TJ MAXX 0824 (Continued)

S117311174

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007311773FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140609
Creation Date:	11/12/2014 22:15:05
Receipt Date:	20140701
Manifest ID:	005893425FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140609
Creation Date:	11/12/2014 22:15:05
Receipt Date:	20140701
Manifest ID:	005893425FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140609
Creation Date:	11/12/2014 22:15:05
Receipt Date:	20140701
Manifest ID:	005893425FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0835
Waste Quantity:	167
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140609
Creation Date:	11/12/2014 22:15:05
Receipt Date:	20140701
Manifest ID:	005893425FLE
Trans EPA ID:	MNS000110924

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140609
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005893425FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1275
Waste Quantity:	255
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000383113

Shipment Date:	20131226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006231760FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0995
Waste Quantity:	199
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140120
Manifest ID:	006231760FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140120
Manifest ID:	006231760FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0185
Waste Quantity:	37

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140120
Manifest ID:	006231760FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	6/25/2014 22:14:54
Receipt Date:	20140120
Manifest ID:	006231760FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D027
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

CERS:

Name: TJ MAXX 0824
Address: 401 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 162460
CERS ID: 10497751
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a routine hazardous waste inspection. Facility is a retail store that generates hazardous waste in the form of non-saleable merchandise. Observed the following hazardous waste in the stockroom: -Batteries: 1 x app. 5 gallon tote bin -Flammabale Liquids (including non-RCRA liquids): 2 x app. 5 gallon tote bin -Aerosols: 1 x app. 5 gallon tote bin -Electronic Waste: 1 x app. 5 gallon tote bin NOTES: -CAL000383113 is active -Fire extinguishers were observed as maintained -Spill control is available -Training is provided through an online system and by management -Inspections are conducted as required -Hazardous waste manifests were reviewed (shipments occur approximately every 6 months except 2017)

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: TJ Maxx of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 1701
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 1701
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9950 Chemical Road/Attn: Ashley Campbell
Affiliation City: Pasadena
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77507
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: TJ Maxx
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Property Owner
Entity Name: JOHN M. SORCI BIAGINI PROPERTIES, INC
Entity Title: Not reported
Affiliation Address: 333 W. EL CAMINO REAL SUITE 240
Affiliation City: SUNNYVALE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 0824 (Continued)

S117311174

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94087
Affiliation Phone: (408) 331-2300,

HWTS:

Name: TJ MAXX 824
Address: 401 VINEYARD TOWN CTR
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000383113
Inactive Date: Not reported
Create Date: 03/01/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1701
Owner Name: TJ MAXX OF CA LLC
Owner Address: 770 COCHITUATE RD
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1701
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PAUL KANGAS
Contact Address: 770 COCHITUATE RD
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1701
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.111719
Longitude: -121.642905

NAICS:

EPA ID: CAL000383113
Create Date: 2013-03-01 14:11:41.870
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2013-03-01 14:11:41.87000
Inactive Date: Not reported
Facility Name: TJ MAXX 824
Facility Address: 401 VINEYARD TOWN CTR
Facility Address 2: Not reported
Facility City: MORGAN HILL
Facility County: Not reported
Facility State: CA
Facility Zip: 950375631

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EDR ID Number
EPA ID Number

	Site	Database(s)	
F30	TJ MAXX 824	RCRA NonGen / NLR	1024837556
ESE	401 VINEYARD TOWN CTR		CAL000383113
1/8-1/4	MORGAN HILL, CA 95037		
0.216 mi.			
1140 ft.	Site 5 of 9 in cluster F		
Relative:	RCRA Listings:		
Lower	Date Form Received by Agency:	20130301	
	Handler Name:	Tj Maxx 824	
Actual:	Handler Address:	401 VINEYARD TOWN CTR	
321 ft.	Handler City,State,Zip:	MORGAN HILL, CA 95037-5631	
	EPA ID:	CAL000383113	
	Contact Name:	PAUL KANGAS	
	Contact Address:	770 COCHITUATE RD	
	Contact City,State,Zip:	FRAMINGHAM, MA 01701	
	Contact Telephone:	774-308-3651	
	Contact Fax:	774-308-3635	
	Contact Email:	PAUL_KANGAS@TJX.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	770 COCHITUATE RD	
	Mailing City,State,Zip:	FRAMINGHAM, MA 01701	
	Owner Name:	Tj Maxx Of Ca Llc	
	Owner Type:	Other	
	Operator Name:	Paul Kangas	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	
	Subject to Corrective Action Universe:	No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No	
	Corrective Action Priority Ranking:	No NCAPS ranking	
	Environmental Control Indicator:	No	
	Institutional Control Indicator:	No	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 824 (Continued)

1024837556

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAUL KANGAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TJ MAXX OF CA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130301
Handler Name:	TJ MAXX 824
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 824 (Continued)

1024837556

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F31
ESE
1/8-1/4
0.216 mi.
1140 ft.

T J MAXX #824
401 VINEYARD TOWN CENTER
MORGAN HILL, CA 95037

CUPA Listings S121468875
N/A

Site 6 of 9 in cluster F

Relative:
Lower

CUPA SANTA CLARA:

Actual:
321 ft.

Name: T J MAXX #824
Address: 401 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087821905
UDF Email: acampbell@harsco.com
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.111614
Longitude: -121.643037
Record ID: PR0330559
Facility ID: FA0203253

F32
ESE
1/8-1/4
0.216 mi.
1140 ft.

RITE AID CORP 5975
401 VINEYARD TOWN CTR
MORGAN HILL, CA 95037

RCRA-SQG 1000978298
FINDS CA0001006642
ECHO

Site 7 of 9 in cluster F

Relative:
Lower

RCRA Listings:

Actual:
321 ft.

Date Form Received by Agency: 19981104
Handler Name: Rite Aid Corp 5975
Handler Address: 401 VINEYARD TOWN CTR
Handler City,State,Zip: MORGAN HILL, CA 95037-5631
EPA ID: CA0001006642
Contact Name: SHERRY KINSEY
Contact Address: P O BOX 3165
Contact City,State,Zip: HARRISBURG, PA 17105
Contact Telephone: 717-761-2633
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID CORP 5975 (Continued)

1000978298

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	401 VINEYARD TOWN CTR
Mailing City,State,Zip:	MORGAN HILL, CA 95037-5631
Owner Name:	Rite Aid Corp
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID CORP 5975 (Continued)

1000978298

Waste Code: D011
Waste Description: Silver

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 3165
Owner/Operator City,State,Zip:	HARRISBURG, PA 17105
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19981104
Handler Name:	RITE AID CORP 5975
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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FINDS:

Registry ID: 110002622519

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID CORP 5975 (Continued)

1000978298

ECHO:

Envid: 1000978298
Registry ID: 110002622519
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002622519>
Name: RITE AID CORP 5975
Address: 401 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037

E33
NNE
1/8-1/4
0.221 mi.
1166 ft.
Site 4 of 7 in cluster E

CUPA Listings **S125299658**
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
328 ft.

Name: SANTA TERESA DENTAL
Address: 16160 MONTEREY RD
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087826568
UDF Email: DRHUANG@STDENTAL.COM
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.2281379
Longitude: -121.7783335
Record ID: PR0316268
Facility ID: FA0210631

E34
NNE
1/8-1/4
0.221 mi.
1166 ft.
Site 5 of 7 in cluster E

RCRA NonGen / NLR **1025874014**
CAL000447143

Relative:
Higher

RCRA Listings:

Actual:
328 ft.

Date Form Received by Agency: 20190627
Handler Name: Andrew Huang Dmd Professional Dental Corp Dba Santa Teresa Dental
Handler Address: 16160 MONTEREY RD
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000447143
Contact Name: ANN LIEN
Contact Address: 16160 MONTEREY RD
Contact City,State,Zip: MORGAN HILL, CA 95037
Contact Telephone: 408-782-6568
Contact Fax: 888-503-6560
Contact Email: DRLIEN@STDENTAL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREW HUANG DMD PROFESSIONAL DENTAL CORP DBA SANTA TERESA D (Continued)

1025874014

State District:	Not reported
Mailing Address:	16160 MONTEREY RD
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	Andrew Huang
Owner Type:	Other
Operator Name:	Ann Lien
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ANDREW HUANG	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5821 ALGONGUIN WAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95138

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDREW HUANG DMD PROFESSIONAL DENTAL CORP DBA SANTA TERESA D (Continued)

1025874014

Owner/Operator Telephone: 408-316-7662
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANN LIEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16160 MONTEREY RD
Owner/Operator City,State,Zip: MORGAN HILL, CA 95037
Owner/Operator Telephone: 408-782-6568
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190627
Handler Name: ANDREW HUANG DMD PROFESSIONAL DENTAL CORP DBA SANTA TERESA DENTAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 446199
NAICS Description: ALL OTHER HEALTH AND PERSONAL CARE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F35
East
1/8-1/4
0.222 mi.
1173 ft.

SHERWIN WILLIAMS #8207
257 VINEYARD TOWN CTR
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024844335
CAL000396633

Site 8 of 9 in cluster F

Relative:
Lower
Actual:
322 ft.

RCRA Listings:
Date Form Received by Agency: 20140509
Handler Name: Sherwin Williams #8207
Handler Address: 257 VINEYARD TOWN CTR
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000396633
Contact Name: CAROL F. DOE
Contact Address: 101 PROSPECT AVE NW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS #8207 (Continued)

1024844335

Contact City,State,Zip:	CLEVELAND, OH 44115
Contact Telephone:	216-566-1710
Contact Fax:	Not reported
Contact Email:	CAROL.F.DOE@SHERWIN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	101 W PROSPECT AVE
Mailing City,State,Zip:	CLEVELAND, OH 44115-1027
Owner Name:	The Sherwin Williams Company
Owner Type:	Other
Operator Name:	Carol F. Doe
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS #8207 (Continued)

1024844335

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: CAROL F. DOE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 101 PROSPECT AVE NW
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-566-1710
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE SHERWIN WILLIAMS COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 101 W PROSPECT AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44115-1027
Owner/Operator Telephone: 216-566-1710
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140509
Handler Name: SHERWIN WILLIAMS #8207
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

F36
East
1/8-1/4
0.222 mi.
1173 ft.

SHERWIN WILLIAMS #8207
257 VINEYARD TOWN CTR
MORGAN HILL, CA 95037

CERS HAZ WASTE
CUPA Listings
CERS

S118167726
N/A

Relative:
Lower

CERS HAZ WASTE:

Actual:
322 ft.

Name: SHERWIN WILLIAMS #8207
Address: 257 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 153113
CERS ID: 10501540
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SHERWIN WILLIAMS #8207
Address: 257 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087792918
UDF Email: w708676@sherwin.com
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.11256
Longitude: -121.64352
Record ID: PR0420822
Facility ID: FA0278590

CERS:

Name: SHERWIN WILLIAMS #8207
Address: 257 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 153113
CERS ID: 10501540
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Yenny Khuu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Yenny Khuu
Entity Title: Not reported
Affiliation Address: 2100 W. Orangewood Ave Ste100
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS #8207 (Continued)

S118167726

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	257 Vineyard Town Ctr
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Sherwin Williams Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(216) 566-1710,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400,
Affiliation Type Desc:	Identification Signer
Entity Name:	Yenny Khuu
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	VTC EXPANSION LLC
Entity Title:	Not reported
Affiliation Address:	15335 CALLE ENRIQUE, SUITE 4
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-1600,
Affiliation Type Desc:	Legal Owner
Entity Name:	SHERWIN WILLIAMS CO
Entity Title:	Not reported
Affiliation Address:	101 W Prospect Ave. 1000 Midland Building
Affiliation City:	Cleveland
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	44115

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN WILLIAMS #8207 (Continued)

S118167726

Affiliation Phone: (216) 566-1710,

Affiliation Type Desc: Parent Corporation
Entity Name: Sherwin-Williams Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

G37
East
1/8-1/4
0.225 mi.
1188 ft.

MCDONALD'S #7399
201 VINEYARD TOWN CTR
MORGAN HILL, CA 95037

CUPA Listings
CERS

S127392809
N/A

Site 2 of 3 in cluster G

Relative:
Lower

CUPA SANTA CLARA:

Actual:
323 ft.

Name: MCDONALD'S #7399
Address: 201 VINEYARD TOWN CENTER
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: stacey.henley@partners.mcd.com
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0446343
Facility ID: FA0303692

CERS:

Name: MCDONALD'S #7399
Address: 201 VINEYARD TOWN CTR
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 573184
CERS ID: 10626604
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Henley Management Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 227-3900,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDONALD'S #7399 (Continued)

S127392809

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400,

Affiliation Type Desc: Environmental Contact
Entity Name: Bich Tran
Entity Title: Not reported
Affiliation Address: 6830 Via Del Oro Suite 101
Affiliation City: San jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: James Henley
Entity Title: Not reported
Affiliation Address: 6830 Via Del Oro Suite 101
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-3900,

Affiliation Type Desc: Parent Corporation
Entity Name: Henley Restaurants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: James Henley
Entity Title: Not reported
Affiliation Address: 6830 Via Del Oro Suite 101
Affiliation City: San jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-3900,

Affiliation Type Desc: Document Preparer
Entity Name: Arturo Mejia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDONALD'S #7399 (Continued)

S127392809

Entity Title: Not reported
Affiliation Address: 6830 Via Del Oro Suite 101
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Arturo Mejia
Entity Title: Director of Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

E38 **MORGAN HILL ANIMAL HOSPITAL**
NNE **16150 MONTEREY ST**
1/8-1/4 **MORGAN HILL, CA 95037**

RCRA NonGen / NLR

1024823742
CAL000345153

0.228 mi.
1203 ft.

Site 6 of 7 in cluster E

Relative:
Higher

Actual:
328 ft.

RCRA Listings:

Date Form Received by Agency:

Handler Name:

Handler Address:

Handler City,State,Zip:

EPA ID:

Contact Name:

Contact Address:

Contact City,State,Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Title:

EPA Region:

Land Type:

Federal Waste Generator Description:

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Mailing City,State,Zip:

Owner Name:

Owner Type:

Operator Name:

Operator Type:

Short-Term Generator Activity:

Importer Activity:

Mixed Waste Generator:

Transporter Activity:

Transfer Facility Activity:

20090729
Morgan Hill Animal Hospital
16150 MONTEREY ST
MORGAN HILL, CA 95037-0000
CAL000345153
JASPAL HARIKA/PRES
16150 MONTEREY ST
MORGAN HILL, CA 95037
408-779-7325
408-779-5524
JASPAL.HARIKA@GMAIL.COM
Not reported
09
Not reported
Not a generator, verified
Not reported
Not reported
Not reported
Handler Activities
Not reported
Not reported
16150 MONTEREY ST
MORGAN HILL, CA 95037-0000
Jaspal Harika, Inc
Other
Jaspal Harika/Pres
Other
No
No
No
No
No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL ANIMAL HOSPITAL (Continued)

1024823742

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JASPAL HARIKA/PRES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16150 MONTEREY ST
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037
Owner/Operator Telephone:	408-779-7325
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: JASPAL HARIKA, INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16150 MONTEREY ST
Owner/Operator City,State,Zip:	MORGAN HILL, CA 95037-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL ANIMAL HOSPITAL (Continued)

1024823742

Owner/Operator Telephone: 408-779-7325
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090729
Handler Name: MORGAN HILL ANIMAL HOSPITAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E39
NNE
1/8-1/4
0.228 mi.
1203 ft.

MORGAN HILL ANIMAL HOSPITAL
16150 MONTEREY ST
MORGAN HILL, CA 95037

Site 7 of 7 in cluster E

CUPA Listings
HAZNET
HWTS

S113053473
N/A

Relative:
Higher
Actual:
328 ft.

CUPA SANTA CLARA:

Name: MORGAN HILL ANIMAL HOSPITAL
Address: 16150 MONTEREY ST
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087797325
UDF Email: Not reported
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.11471
Longitude: -121.643806
Record ID: PR0368306
Facility ID: FA0203073

HAZNET:

Name: MORGAN HILL ANIMAL HOSPITAL
Address: 16150 MONTEREY ST
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL ANIMAL HOSPITAL (Continued)

S113053473

City,State,Zip: MORGAN HILL, CA 950370000
Contact: JEANNE GREGG-OFC MGR
Telephone: 4087797325
Mailing Name: Not reported
Mailing Address: 16150 MONTEREY ST

Year: 1998
Gepaid: CAL000082261
TSD EPA ID: CAL922955281
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.05

Year: 1997
Gepaid: CAL000082261
TSD EPA ID: CAL922955228
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: R01 - Recycler
Tons: 0.0417

Year: 1994
Gepaid: CAL000082261
TSD EPA ID: CAD982495533
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0417

Year: 1993
Gepaid: CAL000082261
TSD EPA ID: CAD982429144
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.0208

Year: 1993
Gepaid: CAL000082261
TSD EPA ID: CAD982495533
CA Waste Code: -
Disposal Method: -
Tons: 0.0208

Additional Info:

Year: 1998
Gen EPA ID: CAL000082261

Shipment Date: 19981021
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981021
Manifest ID: 96678528
Trans EPA ID: CAL922955281
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL922955281
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL ANIMAL HOSPITAL (Continued)

S113053473

TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.05
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000082261

Shipment Date: 19971110
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971110
Manifest ID: 96763937
Trans EPA ID: CAL922955281
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL922955281
Trans Name: Not reported
TSDf Alt EPA ID: CAL922955228
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL000082261

Shipment Date: 19940111
Creation Date: 9/14/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92751207
Trans EPA ID: CAD982495533
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982495533
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL ANIMAL HOSPITAL (Continued)

S113053473

TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAL000082261

Shipment Date: 19930515
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92751233
Trans EPA ID: CAD982495533
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982429144
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930219
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930919
Manifest ID: 92309718
Trans EPA ID: CAD982495533
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982495533
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL ANIMAL HOSPITAL (Continued)

S113053473

Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: MORGAN HILL ANIMAL HOSPITAL
Address: 16150 MONTEREY ST
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000345153
Inactive Date: Not reported
Create Date: 07/29/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 16150 MONTEREY ST
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950370000
Owner Name: JASPAL HARIKA, INC
Owner Address: 16150 MONTEREY ST
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950370000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JASPAL HARIKA/PRES
Contact Address: 16150 MONTEREY ST
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 37.114455
Longitude: -121.643587

NAICS:

EPA ID: CAL000345153
Create Date: 2009-07-29 09:56:41.910
NAICS Code: 54194
NAICS Description: Veterinary Services
Issued EPA ID Date: 2009-07-29 09:56:41.89300
Inactive Date: Not reported
Facility Name: MORGAN HILL ANIMAL HOSPITAL
Facility Address: 16150 MONTEREY ST
Facility Address 2: Not reported
Facility City: MORGAN HILL
Facility County: Not reported
Facility State: CA
Facility Zip: 950370000

Name: MORGAN HILL ANIMAL HOSPITAL
Address: 16150 MONTEREY ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL ANIMAL HOSPITAL (Continued)

S113053473

Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000082261
Inactive Date: 09/14/2009
Create Date: 07/15/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 16150 MONTEREY ST
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950370000
Owner Name: MORGAN HILL ANIMAL HOSP, INC
Owner Address: 16150 MONTEREY ST
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950370000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JEANNE GREGG-OFC MGR
Contact Address: 16150 MONTEREY ST
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.114414
Longitude: -121.643701

G40
East
1/8-1/4
0.236 mi.
1244 ft.

PACON MFG INC
235 VINEYARD BLVD STE 100
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1027468095
CAL000472444

Site 3 of 3 in cluster G

Relative:
Lower

RCRA Listings:

Actual:
323 ft.

Date Form Received by Agency: 20220809
Handler Name: Pacon Mfg Inc
Handler Address: 235 VINEYARD BLVD STE 100
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000472444
Contact Name: STEVEN MCCLURE
Contact Address: PO BOX 400034
Contact City,State,Zip: LAS VEGAS, NV 89140
Contact Telephone: 925-961-0445
Contact Fax: Not reported
Contact Email: SMCCCLURE@PACONQUALITY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 400034
Mailing City,State,Zip: LAS VEGAS, NV 89140

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACON MFG INC (Continued)

1027468095

Owner Name:	Pacon Mfg Inc
Owner Type:	Other
Operator Name:	Steven McClure
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220816
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACON MFG INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4950 S RAINBOW BLVD
Owner/Operator City,State,Zip:	LAS VEGAS, NV 89118
Owner/Operator Telephone:	925-961-0445
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACON MFG INC (Continued)

1027468095

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STEVEN MCCLURE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 400034
Owner/Operator City,State,Zip: LAS VEGAS, NV 89140
Owner/Operator Telephone: 925-961-0445
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220809
Handler Name: PACON MFG INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H41
NE
1/8-1/4
0.236 mi.
1247 ft.**

**MORGAN HILL CLEANERS
15 TENNANT AVE
MORGAN HILL, CA 95037**

Site 1 of 4 in cluster H

**RCRA NonGen / NLR 1000232657
FINDS CAD981613227
ECHO**

**Relative:
Lower

Actual:
326 ft.**

RCRA Listings:

Date Form Received by Agency: 19861125
Handler Name: Morgan Hill Cleaners
Handler Address: TENNANT AVE
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAD981613227
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 15 TENNANT AVE
Contact City,State,Zip: MORGAN HILL, CA 95037
Contact Telephone: 408-778-3838
Contact Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL CLEANERS (Continued)

1000232657

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Ca
State District:	2
Mailing Address:	TENNANT AVE
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	Tony Rivellini
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL CLEANERS (Continued)

1000232657

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TONY RIVELLINI
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19861125
Handler Name:	MORGAN HILL CLEANERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002723697
--------------	--------------

[Click Here for FRS Facility Detail Report:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL CLEANERS (Continued)

1000232657

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000232657
Registry ID: 110002723697
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002723697>
Name: MORGAN HILL CLEANERS
Address: 15 TENNANT AVE
City,State,Zip: MORGAN HILL, CA 95037

H42
NE
1/8-1/4
0.237 mi.
1253 ft.

SALONCENTRIC 5937
16060 MONTEREY ST STE 130
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024843175
CAL000394352

Site 2 of 4 in cluster H

Relative:
Lower
Actual:
327 ft.

RCRA Listings:

Date Form Received by Agency:	20140226
Handler Name:	Saloncentric 5937
Handler Address:	16060 MONTEREY ST STE 130
Handler City,State,Zip:	MORGAN HILL, CA 95037-7128
EPA ID:	CAL000394352
Contact Name:	JUAN CARLOS BOBEA
Contact Address:	28145 W. HARRISON PARKWAY
Contact City,State,Zip:	VALENCIA, CA 91355
Contact Telephone:	661-295-4887
Contact Fax:	661-775-3379
Contact Email:	JBOBEARIVAS@SALONCENTRIC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	28145 HARRISON PARKWAY
Mailing City,State,Zip:	VALENCIA, CA 91355-4165
Owner Name:	Saloncentric Inc
Owner Type:	Other
Operator Name:	Juan Carlos Bobea
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC 5937 (Continued)

1024843175

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SALONCENTRIC INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10101 DR MARTIN LUTHER KING ST
Owner/Operator City,State,Zip:	ST. PETERSBURG, FL 33716-0000
Owner/Operator Telephone:	727-369-2623
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JUAN CARLOS BOBEA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	28145 W. HARRISON PARKWAY
Owner/Operator City,State,Zip:	VALENCIA, CA 91355

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC 5937 (Continued)

1024843175

Owner/Operator Telephone: 661-295-4887
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140226
Handler Name: SALONCENTRIC 5937
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H43
NE
1/8-1/4
0.237 mi.
1253 ft.

SALONCENTRIC INC. - MORGAN HILL (STORE 5937)
16060 MONTEREY ST STE 130
MORGAN HILL, CA 95037

CERS HAZ WASTE
CERS

S121782165
N/A

Site 3 of 4 in cluster H

Relative:
Lower
Actual:
327 ft.

CERS HAZ WASTE:
Name: SALONCENTRIC INC. - MORGAN HILL (STORE 5937)
Address: 16060 MONTEREY ST STE 130
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 425497
CERS ID: 10742524
CERS Description: Hazardous Waste Generator

CERS:

Name: SALONCENTRIC INC. - MORGAN HILL (STORE 5937)
Address: 16060 MONTEREY ST STE 130
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 425497
CERS ID: 10742524
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC. - MORGAN HILL (STORE 5937) (Continued)

S121782165

Affiliation Address: 10101 Dr. Martin Luther King St. #100
Affiliation City: St. Petersburg
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33716
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Ron Weslosky
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ron Weslosky
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SalonCentric, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 843-9344,

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

Affiliation Type Desc: Parent Corporation
Entity Name: SALON CENTRIC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALONCENTRIC INC. - MORGAN HILL (STORE 5937) (Continued)

S121782165

Affiliation Type Desc: Environmental Contact
Entity Name: Vicki Svendsen
Entity Title: Not reported
Affiliation Address: 10101 Dr. Martin Luther King St. #100
Affiliation City: St. Petersburg
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33716
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SalonCentric, Inc.
Entity Title: Not reported
Affiliation Address: 10101 Dr. Martin Luther King St. #100
Affiliation City: St. Petersburg
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33716
Affiliation Phone: (760) 843-9344,

H44
NE
1/8-1/4
0.237 mi.
1253 ft.

O'REILLY AUTO PARTS STORE 3522
16060 MONTEREY ST STE 100
MORGAN HILL, CA 95037

RCRA NonGen / NLR

1024842570
CAL000393190

Site 4 of 4 in cluster H

Relative:
Lower

RCRA Listings:

Actual:
327 ft.

Date Form Received by Agency: 20140117
Handler Name: O'Reilly Auto Parts Store 3522
Handler Address: 16060 MONTEREY ST STE 100
Handler City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000393190
Contact Name: JOHN BOUNDS
Contact Address: 233 S. PATTERSON AVE.
Contact City,State,Zip: SPRINGFIELD, MO 65802
Contact Telephone: 417-520-4589
Contact Fax: 417-874-7102
Contact Email: JBOUNDS2@OREILLYAUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 233 S PATTERSON
Mailing City,State,Zip: SPRINGFIELD, MO 65802-0000
Owner Name: O'Reilly Auto Parts
Owner Type: Other
Operator Name: John Bounds
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS STORE 3522 (Continued)

1024842570

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: O'REILLY AUTO PARTS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S PATTERSON
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner/Operator Telephone:	417-862-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN BOUNDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS STORE 3522 (Continued)

1024842570

Owner/Operator Address: 233 S. PATTERSON AVE.
Owner/Operator City,State,Zip: SPRINGFIELD, MO 65802
Owner/Operator Telephone: 417-520-4589
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140117
Handler Name: O'REILLY AUTO PARTS STORE 3522
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**I45
NNE
1/4-1/2
0.256 mi.
1352 ft.**

**MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION
105 EDES CRT
MORGAN HILL, CA 95037
Site 1 of 2 in cluster I**

**LUST S109285907
CHMIRS N/A
Cortese
NPDES
CIWQS
CERS**

**Relative:
Higher**

**Actual:
333 ft.**

LUST:

Name: MORGAN HILL CORPORATION YARD
Address: 105 EDES COURT
City,State,Zip: MORGAN HILL, CA 95037
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500041
Global Id: T0608500041
Latitude: 37.1150818
Longitude: -121.6462631
Status: Completed - Case Closed
Status Date: 04/13/2015
Case Worker: GOR
RB Case Number: 2827
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 09S3E33B01f

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Potential Media Affect: Aquifer used for drinking water supply, Soil, Surface water
Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
EPA Region: 9
Coordinate Source: * Digitized From APN (Acessor Parcel Maps)
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: 07/13/1995
Leak Reported Date: 07/13/1995
How Discovered: Other Means
How Discovered Description: Odor in building and sewer.
Discharge Source: Piping
Discharge Cause: Unknown
Stop Method: Remove Contents
Stop Description: Not reported
No Further Action Date: 04/13/2015
CA Water Watershed Name: Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name: Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: The project has been ongoing since 1995 and has involved evaluating, remediating, and monitoring Site soils and groundwater impacted with gasoline related constituents of concern (COCs) including total petroleum hydrocarbons as gasoline (TPH-g), benzene, toluene, ethylbenzene, and xylenes (BTEX), and methyl tert butyl ether (MTBE) from an underground storage tank (UST) fuel leak that occurred in the mid 1990s. On March 23, 2012, SCS Engineers performed the First Semester 2012 groundwater monitoring episode at the Morgan Hill Corporation Yard. Water levels were measured and groundwater samples were collected and analyzed from 12 of the project groundwater monitoring wells. The following are concentrations in the monitoring wells: * TPH-g was only detected in well P-3 at a concentration of 9,500 ug/L.; * Benzene was only detected in well P-3 at a concentration of 1,100 ug/L.; * MTBE was detected in three wells at concentrations ranging from 9.6; to 1,700 ug/L, and the maximum concentration was detected in well ATC-1; * Toluene, ethylbenzene, and xylenes were only detected in well P-3; * Based on current and previous data, the down-gradient extent of MTBE-impacted groundwater in the A-Zone appears to be over 800 feet southeast of the source area (north of groundwater monitoring well API2-4). The down-gradient extent of MTBEimpacted groundwater in the B-Zone appears to be approximately 950 feet southeast of the source area (north of the Edmundson Avenue cul-de-sac. This takes into consideration that the plum appears to be reducing in length. Based on information and data presented in the Corrective Action Review and Case Closure Evaluation report dated July 10, 2012, the Site satisfies all but two criteria of the new Low-Threat UST Closure Policy adopted by the SWRCB on May 1, 2012.

LUST:

Global Id: T0608500041
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

LUST:

Global Id: T0608500041
Action Type: RESPONSE
Date: 08/06/1998
Action: Other Workplan

Global Id: T0608500041
Action Type: RESPONSE
Date: 12/03/1999
Action: Pilot Study / Treatability Workplan

Global Id: T0608500041
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 04/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500041
Action Type: RESPONSE
Date: 04/21/1999
Action: Soil and Water Investigation Report

Global Id: T0608500041
Action Type: RESPONSE
Date: 08/31/2012
Action: Remedial Progress Report

Global Id: T0608500041
Action Type: RESPONSE
Date: 04/07/1997
Action: Unauthorized Release Form

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 08/27/2013
Action: Staff Letter

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 12/12/2014
Action: Staff Letter

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 12/02/2014
Action: Staff Letter

Global Id: T0608500041
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Date:	04/13/2015
Action:	Closure/No Further Action Letter
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	04/13/2015
Action:	Staff Letter
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	06/01/1999
Action:	Other Workplan
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/01/2000
Action:	Other Report / Document
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/28/2009
Action:	Other Report / Document
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	03/25/2003
Action:	Other Report / Document
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	08/29/2014
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	03/02/2004
Action:	Well Installation Report
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/03/2011
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Global Id:	T0608500041
Action Type:	RESPONSE
Date:	05/30/1997
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	08/26/1999
Action:	Interim Remedial Action Plan
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	03/11/2003
Action:	Well Installation Workplan
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	12/17/2013
Action:	Correspondence
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	12/02/1997
Action:	Correspondence
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/16/1997
Action:	Other Workplan
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/19/2000
Action:	Other Workplan
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	03/31/2015
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	10/04/1995
Action:	Notice of Responsibility - #39227
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	07/29/2002
Action:	Staff Letter - #38297
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	08/17/2009
Action:	Staff Letter - #9002718
Global Id:	T0608500041
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Date:	01/08/2015
Action:	Email Correspondence
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/15/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	11/07/2001
Action:	Correspondence
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/23/2012
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/31/2013
Action:	CAP/RAP - Other Report
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	06/29/2000
Action:	Correspondence
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/13/2002
Action:	Verbal Communication
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	11/01/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	03/31/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	08/02/2012
Action:	Staff Letter
Global Id:	T0608500041
Action Type:	ENFORCEMENT
Date:	12/17/2013
Action:	Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Global Id:	T0608500041
Action Type:	Other
Date:	07/13/1995
Action:	Leak Reported
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	07/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	08/31/2012
Action:	Electronic Reporting Submittal Due
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/31/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	08/29/2014
Action:	Email Correspondence
Global Id:	T0608500041
Action Type:	RESPONSE
Date:	10/31/2013
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0608500041
Action Type:	REMEDIATION
Date:	03/27/2002
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608500041
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Date: 03/09/2011
Action: Staff Letter

Global Id: T0608500041
Action Type: ENFORCEMENT
Date: 10/03/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0608500041
Action Type: Other
Date: 06/02/1995
Action: Leak Discovery

Global Id: T0608500041
Action Type: Other
Date: 07/11/1995
Action: Leak Stopped

LUST:

Global Id: T0608500041
Status: Open - Case Begin Date
Status Date: 07/13/1995

Global Id: T0608500041
Status: Open - Site Assessment
Status Date: 07/13/1995

Global Id: T0608500041
Status: Open - Remediation
Status Date: 03/27/2002

Global Id: T0608500041
Status: Open - Eligible for Closure
Status Date: 05/21/2014

Global Id: T0608500041
Status: Completed - Case Closed
Status Date: 04/13/2015

LUST SANTA CLARA:

Name: MORGAN HILL CORPORATION YARD
Address: 105 EDES CT
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E33B01F
Date Closed: Not reported
EDR Link ID: 09S3E33B01F

CHMIRS:

Name: Not reported
Address: 105 EDES CT
City,State,Zip: MORGAN HILL, CA 95037
OES Incident Number: 1-5861
OES notification: 10/03/2011
OES Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personnel # Of Decontaminated:	Not reported
Responding Agency Personnel # Of Injuries:	Not reported
Responding Agency Personnel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain /Llaga Creek
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1100
Year:	2011
Agency:	SCS Engineers
Incident Date:	10/2/2011
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain /Llaga Creek
E Date:	Not reported
Substance:	Ground Water
Quantity Released:	2,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a ground water treatment system overflowed to the ground and into a storm drain the leads to West Little Llagas Creek. Caller states ground water contains some petroleum products (Benzine and MTBE) as the system is located in a Corporation yard.

CORTESE:

Name:	MORGAN HILL CORPORATION YARD
Address:	105 EDES COURT
City,State,Zip:	MORGAN HILL, CA 95037
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608500041
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

NPDES:

Name:	MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY
Address:	105 EDES CRT
City,State,Zip:	MORGAN HILL, CA 95037
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 43I020857
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/02/2007
Operator Name: Morgan Hill Unified School District
Operator Address: 15600 Concord Circle
Operator City: Morgan Hill
Operator State: California
Operator Zip: 95037

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 324120
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 43I020857
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/02/2007
Status: Active
Status Date: 05/02/2007
Place Size: 4.1
Place Size Unit: Acres
Contact: Richard Corona
Contact Title: Mechanic Foreman
Contact Phone: 408-422-7356
Contact Phone Ext: Not reported
Contact Email: coronari@mhusd.org
Operator Name: Morgan Hill Unified School District
Operator Address: 15600 Concord Circle
Operator City: Morgan Hill
Operator State: California
Operator Zip: 95037
Operator Contact: Richard Corona
Operator Contact Title: Mechanic Foreman
Operator Contact Phone: 408-422-7356
Operator Contact Phone Ext: Not reported
Operator Contact Email: Coronari@mhusd.org
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Llagas Creek
Certifier:	Kathleen Rael
Certifier Title:	Director of Transportation
Certification Date:	23-MAR-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	4151-School Buses
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	324120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I020857
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/02/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Morgan Hill Unified School District
Discharge Address:	15600 Concord Circle
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY
Address:	105 EDES CRT
City,State,Zip:	MORGAN HILL, CA 95037
Facility Status:	Active
NPDES Number:	CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Region: 3
Agency Number: 0
Regulatory Measure ID: 324120
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 3 43I020857
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/02/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 15600 Concord Circle
Discharge Name: Morgan Hill Unified School District
Discharge City: Morgan Hill
Discharge State: California
Discharge Zip: 95037
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 3
Regulatory Measure ID: 324120
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 3 43I020857
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/02/2007
Status: Active
Status Date: 05/02/2007
Place Size: 4.1
Place Size Unit: Acres
Contact: Richard Corona
Contact Title: Mechanic Foreman
Contact Phone: 408-422-7356
Contact Phone Ext: Not reported
Contact Email: coronari@mhusd.org
Operator Name: Morgan Hill Unified School District
Operator Address: 15600 Concord Circle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Operator City:	Morgan Hill
Operator State:	California
Operator Zip:	95037
Operator Contact:	Richard Corona
Operator Contact Title:	Mechanic Foreman
Operator Contact Phone:	408-422-7356
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Coronari@mhusd.org
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Llagas Creek
Certifier:	Kathleen Rael
Certifier Title:	Director of Transportation
Certification Date:	23-MAR-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	4151-School Buses
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	324120
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 43I020857
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/02/2007
Expiration Date Of Regulatory Measure:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Termination Date Of Regulatory Measure: Not reported
Discharge Name: Morgan Hill Unified School District
Discharge Address: 15600 Concord Circle
Discharge City: Morgan Hill
Discharge State: California
Discharge Zip: 95037
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY
Address: 105 EDES CRT
City,State,Zip: MORGAN HILL, CA 95037
Agency: Morgan Hill Unified School District
Agency Address: 15600 Concord Circle, Morgan Hill, CA 95037
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999(+)
Region: 3
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 3 43I020857
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/02/2007
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.11548
Longitude: -121.64474

CERS:

Name: MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY
Address: 105 EDES CRT
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 537365
CERS ID: 649652
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 537365
Site Name: Morgan Hill Unified School District Transportation Facility
Violation Date: 07-28-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 537365
Site Name: Morgan Hill Unified School District Transportation Facility
Violation Date: 07-01-2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit 2006-2007 annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 537365
Site Name: Morgan Hill Unified School District Transportation Facility
Site Address: 105 EDES CRT
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-12-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 537365
Site Name: Morgan Hill Unified School District Transportation Facility
Site Address: 105 EDES CRT
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 07-28-2009
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failed to submit annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 537365
Site Name: Morgan Hill Unified School District Transportation Facility
Site Address: 105 EDES CRT
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-14-2007
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Morgan Hill Unified School District
Entity Title: Operator
Affiliation Address: 15600 Concord Circle
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY (Continued)

S109285907

Affiliation Phone:

,

Name:

MORGAN HILL CORPORATION YARD

Address:

105 EDES COURT

City,State,Zip:

MORGAN HILL, CA 95037

Site ID:

670804

CERS ID:

T0608500041

CERS Description:

Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:

Local Agency Caseworker

Entity Name:

Gerald O'Regan - SANTA CLARA COUNTY LOP

Entity Title:

Not reported

Affiliation Address:

1555 BERGER DRIVE STE 300

Affiliation City:

SAN JOSE

Affiliation State:

CA

Affiliation Country:

Not reported

Affiliation Zip:

Not reported

Affiliation Phone:

,

I46
NNE
1/4-1/2
0.256 mi.
1352 ft.

MORGAN HILL CORPORATION YARD
105 EDES CT
MORGAN HILL, CA 95037

LUST
HIST LUST

S104542023
N/A

Site 2 of 2 in cluster I

Relative:
Higher

LUST REG 3:

Actual:
333 ft.

Region:

3

Regional Board:

Central Coast Region

Facility County:

Santa Clara

Global ID:

T0608500041

Status:

Preliminary site assessment underway

Case Number:

2827

Local Case Num:

09S3E33B01f

Case Type:

A

Substance:

Gasoline

Quantity:

Not reported

Abatement Method:

Not reported

Leak Source:

Not reported

Leak Cause:

Not reported

How Stopped:

Not reported

How Discovered:

Not reported

Release Date:

07/17/1995

Discovered Date:

Not reported

Enter Date:

/ /

Stop Date:

Not reported

Review Date:

/ /

Enforce Date:

Not reported

Close Date:

Not reported

Enforcement Type:

SEL

Responsible Party:

Not reported

RP Address:

Not reported

Contact:

Not reported

Cross Street:

Not reported

Local Agency:

43099L

Lead Agency:

Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORGAN HILL CORPORATION YARD (Continued)

S104542023

Staff Initials: AJM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 7/13/95
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: B
Max MTBE Grnd Wtr: 8400
Max MTBE Soil: Not reported
Max MTBE Data: 06/18/2002
MTBE Tested: YES
Lat/Long: 37.1150818 / -121.6462631
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 3
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF MORGAN HILL
Well Name: TENNANT WELL
Distance From Well: 0
Assigned Name: 09S/03E-34D06 M
Summary: Not reported

HIST LUST SANTA CLARA:

Name: Morgan Hill Corporation Yard
Address: 105 Edes Ct
City: Morgan Hill
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E33B01
Oversite Agency: SCVWD
Date Listed: 1995-10-04 00:00:00
Closed Date: Not reported

J47
North
1/4-1/2
0.316 mi.
1670 ft.
SABEK/SABERI/CAVA
16270 MONTEREY
MORGAN HILL, CA 95037
Site 1 of 2 in cluster J

LUST
Cortese
HIST CORTESE
CERS
S104164440
N/A

Relative: LUST:
Higher Name: SABEK GAS STATION
Address: 16270 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

Actual:
333 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608578682
Global Id: T0608578682
Latitude: 37.1165475731086
Longitude: -121.644621491432
Status: Open - Verification Monitoring
Status Date: 09/28/2016
Case Worker: SM
RB Case Number: 3399
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 09S3E28Q01f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: YES
Quantity Released Gallons: 0
Begin Date: 06/01/1987
Leak Reported Date: 01/25/1988
How Discovered: UST System Modification
How Discovered Description: This was a City of Morgan Hill and RWQCB case; initial documents not in our files

Discharge Source: Tank
Discharge Cause: Corrosion
Stop Method: Close and Remove Tank
Stop Description: USTs removed; not known if other steps were taken sooner to stop leak
No Further Action Date: Not reported
CA Water Watershed Name: Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name: Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 31-35%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: 1987 - during installation of an aspirating UST monitoring system, gas a(2,400 ppm) nd diesel (395 ppm) were reported at 12 ft in soil near the file lines. 3 wells were installed and confirmed soil contamination and groudwater contamination. 8/29/88 Cleanup and Abatement Order No. 89-112 was issued for the site. 5/91 the USTs were removed from the site and gasoline station demolished. Approximately 440 cubic yards of soil were removed from the site at this time. 1995 - CAP prepared and recommended air-sparge, soil vapor extraction and groundwater extraction to remediate the site, but was not implemented. By 1987, groundwater at the site had risen to 20 ft bgs. 1998 approximately 120 pounds of Oxygen Releasing Compound (ORC) was added to well EW1 and 10 pounds to well MW5. March 2003, approximately 274 tons of soil were removed in the area of the former USTs. In December 2007 an ozone sparge system was started onsite. There are currently 13 active groundwater monitoring wells, 6 ozone sparge wells, and 15 destroyed monitoring wells. The site is occupied by the Sno-White Drive In restaurant and a commercial building. In 12/10, additional soil borings were advanced on the Sno-White Drive In property to evaluate conditions between the former UST location and well MW5. Found soil and groundwater contamination between the source area and well MW5 concentrated from 40-47 ft bgs, which is below the dephts of shallow borings and wells previously drilled

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

onsite.

LUST:

Global Id: T0608578682
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: SHALOM MARQUARDT
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: shalom.marquardt@deh.sccgov.org
Phone Number: 4089181943

LUST:

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/27/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Other

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/08/2016
Action: Verbal Communication

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/30/1991
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/03/2006
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 01/22/1990
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	12/06/2001
Action:	Well Destruction Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/23/1995
Action:	Well Installation Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/31/2016
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/26/2021
Action:	Interim Remedial Action Plan - Regulator Responded
Global Id:	T0608578682
Action Type:	REMEDIATION
Date:	03/01/2003
Action:	Excavation
Global Id:	T0608578682
Action Type:	REMEDIATION
Date:	09/01/1995
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608578682
Action Type:	REMEDIATION
Date:	05/01/1991
Action:	Excavation
Global Id:	T0608578682
Action Type:	REMEDIATION
Date:	01/01/1998
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608578682
Action Type:	REMEDIATION
Date:	09/08/2006
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	11/22/2010
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Date:	04/28/2010
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	04/23/2013
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	11/08/2013
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	08/26/2014
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	05/01/2015
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	06/04/2015
Action:	Email Correspondence
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	02/20/2018
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	11/13/2017
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	11/25/2019
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	12/16/2019
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	09/25/2016
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	07/07/2015
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	05/15/2019
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	05/08/2018
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	12/06/2021
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/16/2012
Action:	Well Installation Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2020
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/30/2018
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	05/22/1998
Action:	Request for Closure
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2023
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2022
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/17/2017
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608578682
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Date: 02/23/2018
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 09/23/2009
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 03/15/2012
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 04/23/2013
Action: Staff Letter - #SWRCB

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/05/2012
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 07/10/2015
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 08/15/2014
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2010
Action: Remedial Progress Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608578682
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2020
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2018
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/30/2021
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	12/06/2012
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	05/01/1993
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	06/04/2001
Action:	Well Destruction Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/01/1993
Action:	CAP/RAP - Other Report
Global Id:	T0608578682
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Date: 05/29/1990
Action: Preliminary Site Assessment Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 05/08/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608578682
Action Type: RESPONSE
Date: 06/04/2001
Action: Other Report / Document

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/11/2014
Action: Other Workplan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 08/08/2014
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 04/30/2019
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 02/08/2018
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 10/30/2007
Action: Staff Letter - #700301

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 07/31/2007
Action: Staff Letter - #70137

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 10/18/1990
Action: Clean-up and Abatement Order - #39226

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 06/16/1998
Action: Staff Letter - #18575

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 01/27/1999
Action: Staff Letter - #18578

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	07/09/1999
Action:	Staff Letter - #18582
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	11/24/2003
Action:	Staff Letter - #43483
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	04/11/2005
Action:	Staff Letter - #501140
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	06/09/2005
Action:	Staff Letter - #5096
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	10/14/2005
Action:	Staff Letter - #504101
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	11/17/2005
Action:	Staff Letter - #507111
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	07/22/2009
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	05/29/2014
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	12/31/2014
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	06/20/2014
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	12/08/2015
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Date:	01/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/15/2006
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	02/29/2008
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/15/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/31/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/01/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/01/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2004
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	05/23/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/28/2006
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	11/07/2005
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/16/1999
Action:	Remedial Progress Report
Global Id:	T0608578682
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Date:	03/24/2013
Action:	Other Workplan
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/06/2015
Action:	Remedial Progress Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2015
Action:	Pilot Study/ Treatability Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	12/05/2015
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/03/1990
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/26/1990
Action:	Other Workplan
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/15/2022
Action:	Remedial Progress Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/21/2013
Action:	Request for Closure - Regulator Responded
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	12/06/2012
Action:	Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/27/2015
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 08/21/2014
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 07/06/2015
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0608578682
Action Type: RESPONSE
Date: 11/13/2015
Action: Site Assessment Report - Regulator Responded

Global Id: T0608578682
Action Type: REMEDIATION
Date: 10/30/2014
Action: Soil Vapor Extraction (SVE)

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 02/09/2006
Action: Staff Letter - #6092

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 04/12/2006
Action: Staff Letter - #061204

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 04/09/2009
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 03/28/2011
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT
Date: 01/07/2013
Action: Staff Letter

Global Id: T0608578682
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Date:	11/18/2016
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	Other
Date:	01/25/1988
Action:	Leak Reported
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/24/2009
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	12/30/2008
Action:	Other Workplan
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	08/24/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	11/30/2012
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	10/30/2015
Action:	Monitoring Report - Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id:	T0608578682
Action Type:	RESPONSE
Date:	11/16/2013
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	06/13/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	01/30/2019
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	09/01/1995
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/28/2006
Action:	Other Report / Document
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	07/30/2023
Action:	Monitoring Report - Quarterly
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	03/31/2011
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0608578682
Action Type:	RESPONSE
Date:	05/13/2011
Action:	Well Installation Workplan - Regulator Responded
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	11/14/2008
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	12/23/2008
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	05/24/2011
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Date:	09/13/2011
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	09/13/2010
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	08/03/2011
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	01/09/2013
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	03/21/2013
Action:	Petition Submitted for Review
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	10/18/2013
Action:	Notification - Public Participation Document
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	08/29/2016
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	05/26/2021
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	08/26/2021
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	02/13/2023
Action:	Email Correspondence
Global Id:	T0608578682
Action Type:	ENFORCEMENT
Date:	02/01/2023
Action:	Staff Letter
Global Id:	T0608578682
Action Type:	Other
Date:	06/01/1987
Action:	Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Global Id: T0608578682
Action Type: Other
Date: 05/15/1991
Action: Leak Stopped

LUST:

Global Id: T0608578682
Status: Open - Case Begin Date
Status Date: 06/01/1987

Global Id: T0608578682
Status: Open - Site Assessment
Status Date: 11/10/1987

Global Id: T0608578682
Status: Open - Site Assessment
Status Date: 02/23/2004

Global Id: T0608578682
Status: Open - Site Assessment
Status Date: 05/17/2005

Global Id: T0608578682
Status: Open - Remediation
Status Date: 04/12/2006

Global Id: T0608578682
Status: Open - Verification Monitoring
Status Date: 09/28/2016

LUST SANTA CLARA:

Name: SABEK GAS STATION
Address: 16270 MONTEREY RD
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E28Q01F
Date Closed: Not reported
EDR Link ID: 09S3E28Q01F

CORTESE:

Name: SABEK GAS STATION
Address: 16270 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608578682
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - VERIFICATION MONITORING
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK/SABERI/CAVA (Continued)

S104164440

Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SABEK/SABERI/CAVA
edr_fadd1: 16270 MONTEREY
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 588

CERS:

Name: SABEK GAS STATION
Address: 16270 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 681540
CERS ID: T0608578682
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHALOM MARQUARDT - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181943,

J48
North
1/4-1/2
0.316 mi.
1670 ft.

SABEK INC
16270 MONTEREY ROAD
MORGAN HILL, CA 95037

Site 2 of 2 in cluster J

LUST **S104542022**
HIST LUST **N/A**
HIST UST

Relative:
Higher

LUST REG 3:

Actual:
333 ft.

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608578682
Status: Pollution Characterization
Case Number: 3399
Local Case Num: 09S3E28Q01f
Case Type: A
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK INC (Continued)

S104542022

Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 01/25/1988
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: SEL
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: Not reported
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 11/10/87
Pollution Char: 11/10/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: B
Max MTBE Grnd Wtr: 620
Max MTBE Soil: Not reported
Max MTBE Data: 09/24/2001
MTBE Tested: YES
Lat/Long: 37.1115141 / -121.64163
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtb Concentratn: 2
Mtb Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

HIST LUST SANTA CLARA:

Name: Sabek Gas Station
Address: 16270 Monterey Rd
City: Morgan Hill
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SABEK INC (Continued)

S104542022

Region Code: 3
SCVWD ID: 09S3E28Q01
Oversite Agency: SCCDEH
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

HIST UST:

Name: SABEK INC
Address: 16270 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
File Number: 00020845
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020845.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

[Click here for Geo Tracker PDF:](#)

49
North
1/4-1/2
0.407 mi.
2147 ft.

NEMATOLLAH GHASSEMKHAMI
16380 MONTEREY HWY
MORGAN HILL, CA 95037

LUST **S102434316**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
334 ft.

LUST:
Name: NEMATOLLAH GHASSEMKHAMI
Address: 16380 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502163
Global Id: T0608502163
Latitude: 37.1154779
Longitude: -121.6443234
Status: Completed - Case Closed
Status Date: 10/07/1988
Case Worker: RB
RB Case Number: 449
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEMATOLLAH GHASSEMKHAMI (Continued)

S102434316

Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 04/03/1987
Leak Reported Date: 04/03/1987
How Discovered: Other Means
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 10/07/1988
CA Water Watershed Name: Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name: Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 21-25%
CA Enviroscreen 4 Score: 30-35%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: Not reported

LUST:

Global Id: T0608502163
Contact Type: Local Agency Caseworker
Contact Name: DEH CASEWORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: smp@deh.sccgov.org
Phone Number: 4089183400

Global Id: T0608502163
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0608502163
Action Type: Other
Date: 04/03/1987
Action: Leak Reported

LUST:

Global Id: T0608502163
Status: Open - Case Begin Date
Status Date: 04/03/1987

Global Id: T0608502163
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEMATOLLAH GHASSEMKHAMI (Continued)

S102434316

Status Date: 07/24/1987

Global Id: T0608502163
Status: Completed - Case Closed
Status Date: 10/07/1988

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502163
Status: Case Closed
Case Number: 449
Local Case Num: Not reported
Case Type: U
Substance: Waste Oil
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 04/03/1987
Discovered Date: Not reported
Enter Date: 07/24/1987
Stop Date: Not reported
Review Date: 11/16/1988
Enforce Date: Not reported
Close Date: 10/7/88
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Regional Board
Staff Initials: JHM
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 07/24/1987
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 37.1154779 / -121.6443234
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEMATOLLAH GHASSEMKHAMI (Continued)

S102434316

Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 5.30
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CITY OF MORGAN HILL
Well Name: TENNANT WELL
Distance From Well: 0
Assigned Name: 09S/03E-34D06 M
Summary: GROUND WATER CHARACTERIZATION REPORT DONE 10/87 BY ENGR. SCIENCE.
DISCOVERED DURING CLOSURE OF ABANDONED AUTO PAINTING & REPAIR GARAGE.
MARGARET AKINO IS PROPERTY MANAGER.

CORTESE:

Name: NEMATOLLAH GHASSEMKHAMI
Address: 16380 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502163
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: NEMATOLLAH GHASSEMKHAMI
edr_fadd1: 16380 MONTEREY
City,State,Zip: MORGAN HILL, CA 95020
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 449

CERS:

Name: NEMATOLLAH GHASSEMKHAMI
Address: 16380 MONTEREY HWY
City,State,Zip: MORGAN HILL, CA 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEMATOLLAH GHASSEMKHAMI (Continued)

S102434316

Site ID: 671798
CERS ID: T0608502163
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DEH CASEWORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400,

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

**K50
ESE
1/4-1/2
0.439 mi.
2318 ft.**

**CAL FIRE MORGAN HILL HEADQUART
15670 MONTEREY ROAD
MORGAN HILL, CA 95037**

Site 1 of 2 in cluster K

**LUST
HIST LUST
Cortese
EMI
CERS**

**S104542025
N/A**

**Relative:
Lower**

**Actual:
322 ft.**

LUST:

Name: MORGAN HILL CDF
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502353
Global Id: T0608502353
Latitude: 37.109757889
Longitude: -121.638246885
Status: Completed - Case Closed
Status Date: 01/10/2019
Case Worker: DEH
RB Case Number: 3394
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 09S3E34E01f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: 0
Begin Date: 03/17/1998
Leak Reported Date: 05/21/1998
How Discovered: Tank Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 01/10/2019
CA Water Watershed Name: Pajaro River - South Santa Clara Valley (305.30)
Dwr Groundwater Subbasin Name: Gilroy-Hollister Valley - Llagas Area (3-003.01)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%
CA Enviroscreen 4 Score: 70-75%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL COAST RWQCB (REGION 3)
Site History: The site is currently occupied by CalFire Santa Clara Headquarters Station #11 and South Santa Clara County Fire District Headquarters Station #1. A total of five USTs were located in two areas at the Site. Four USTs were located in the western area of the site at the former fuel pump house, and one UST was located near the water supply well pump house. In March 1998, all five tanks in both areas were permanently removed. Seven groundwater monitoring wells and thirteen soil vapor probes have been installed at the site to evaluate the extent of contamination. Historical soil excavations removed approximately 695 tons of petroleum-impacted soil. Site Management Requirements: Residual contamination in soil, groundwater, and soil vapor remains at the site that could pose an unacceptable risk under certain site development activities such as, but not limited to, site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. DEH and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time. At the time of closure, there is an inactive water supply well on site approximately 350 feet east from the edge of the plume. The water supply well has not been sampled since 2007. There have been historical detections of TPH (diesel) in groundwater samples collected from the water supply well. The TPH (diesel) concentrations detected in water samples collected from the water supply well have been attributed to the agricultural oil dipper type pump; although, DEH has not conclusively identified the source of TPH (diesel) in the water supply well. Site facilities were connected to the City of Morgan Hill's domestic water system in December 2006. The water supply well should not be reactivated for use and should be properly destroyed or maintained to comply with Santa Clara Valley Water District well ordinances. The soil vapor sample collected from SV2A on May 18, 2016, contained TPH (gas) at a concentration exceeding the residential human health risk environmental screening level; however, based upon the defined extent of the soil vapor plume and because no structures overlie this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

location, the potential vapor intrusion risk is considered to be low.
This should be reevaluated in the event that any structures are
proposed to be constructed in this area.

LUST:

Global Id: T0608502353
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DEH CASEWORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: smp@deh.sccgov.org
Phone Number: 4089183400

LUST:

Global Id: T0608502353
Action Type: RESPONSE
Date: 01/22/2015
Action: Correspondence

Global Id: T0608502353
Action Type: RESPONSE
Date: 07/05/2016
Action: Site Assessment Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 05/27/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 02/20/2003
Action: Well Installation Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 06/18/2002
Action: Other Workplan

Global Id: T0608502353
Action Type: RESPONSE
Date: 03/30/2017
Action: Proposed Plan

Global Id: T0608502353
Action Type: RESPONSE
Date: 04/06/2009
Action: Other Report / Document

Global Id: T0608502353
Action Type: ENFORCEMENT
Date: 10/07/2010
Action: Staff Letter

Global Id: T0608502353
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Date:	02/10/2011
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	10/02/2014
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	10/02/2018
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	09/04/2017
Action:	Email Correspondence
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	01/10/2019
Action:	Closure/No Further Action Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	07/27/2018
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	11/15/2017
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Final Remedial Action Report / Corrective Action Report
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Global Id:	T0608502353
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	03/17/1998
Action:	Other Report / Document
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	01/15/2017
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	05/31/2017
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	11/30/2009
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	04/21/2010
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	04/30/2012
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	12/12/2012
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	06/18/2018
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608502353
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 02/04/2011
Action: Correspondence

Global Id: T0608502353
Action Type: RESPONSE
Date: 10/04/2010
Action: Correspondence

Global Id: T0608502353
Action Type: RESPONSE
Date: 06/27/2014
Action: Site Assessment Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 02/14/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608502353
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608502353
Action Type: ENFORCEMENT
Date: 01/07/1999
Action: Staff Letter - #18600

Global Id: T0608502353
Action Type: ENFORCEMENT
Date: 06/24/2002
Action: Staff Letter - #38101

Global Id: T0608502353
Action Type: ENFORCEMENT
Date: 09/25/2003
Action: Staff Letter - #42232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	10/28/2003
Action:	Staff Letter - #42507
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	05/27/2004
Action:	Staff Letter - #44034
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	08/30/2005
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	02/13/2007
Action:	Warning Letter - #70312
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	07/16/2009
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	01/24/2012
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	09/16/2014
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	08/13/2014
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	02/22/2017
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	01/26/2017
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	11/04/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502353
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Date: 02/15/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502353
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 09/17/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 01/23/2004
Action: Soil and Water Investigation Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 10/15/2004
Action: Soil and Water Investigation Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 05/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 10/21/2005
Action: Soil and Water Investigation Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 09/30/2002
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Global Id:	T0608502353
Action Type:	RESPONSE
Date:	12/12/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	11/16/2012
Action:	Correspondence
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	04/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	10/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	01/30/2014
Action:	Other Report / Document - Regulator Responded
Global Id:	T0608502353
Action Type:	REMEDIATION
Date:	02/11/2012
Action:	Excavation
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	12/16/2005
Action:	Staff Letter - #506121
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	02/24/2009
Action:	Warning Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	11/21/2013
Action:	Notice of Violation
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	02/10/2014
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	Other
Date:	05/21/1998
Action:	Leak Reported
Global Id:	T0608502353
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Date: 04/03/2009
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 04/02/2010
Action: Soil and Water Investigation Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 10/30/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608502353
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608502353
Action Type: RESPONSE
Date: 06/07/2010
Action: Interim Remedial Action Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 01/11/2019
Action: Well Destruction Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 11/27/2002
Action: Request for Closure

Global Id: T0608502353
Action Type: RESPONSE
Date: 03/13/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502353
Action Type: RESPONSE
Date: 05/18/1998
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Global Id:	T0608502353
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	01/01/1999
Action:	Correspondence
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	06/03/2005
Action:	Other Report / Document
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	09/04/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608502353
Action Type:	RESPONSE
Date:	06/07/2011
Action:	Interim Remedial Action Plan - Regulator Responded
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	09/10/2010
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	06/20/2011
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	11/02/2012
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	11/04/2016
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	02/02/2016
Action:	Staff Letter
Global Id:	T0608502353
Action Type:	ENFORCEMENT
Date:	04/18/2016
Action:	Email Correspondence
Global Id:	T0608502353
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Date: 04/14/2017
Action: Email Correspondence

Global Id: T0608502353
Action Type: Other
Date: 03/17/1998
Action: Leak Discovery

Global Id: T0608502353
Action Type: Other
Date: 03/17/1998
Action: Leak Stopped

LUST:

Global Id: T0608502353
Status: Open - Case Begin Date
Status Date: 03/17/1998

Global Id: T0608502353
Status: Open - Site Assessment
Status Date: 03/17/1998

Global Id: T0608502353
Status: Open - Site Assessment
Status Date: 09/04/2003

Global Id: T0608502353
Status: Open - Verification Monitoring
Status Date: 12/16/2005

Global Id: T0608502353
Status: Open - Site Assessment
Status Date: 11/30/2009

Global Id: T0608502353
Status: Open - Verification Monitoring
Status Date: 01/31/2018

Global Id: T0608502353
Status: Open - Eligible for Closure
Status Date: 07/27/2018

Global Id: T0608502353
Status: Completed - Case Closed
Status Date: 01/10/2019

LUST REG 3:

Region: 3
Regional Board: Central Coast Region
Facility County: Santa Clara
Global ID: T0608502353
Status: Preliminary site assessment underway
Case Number: 3394
Local Case Num: 09S3E34E01f
Case Type: S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Not reported
Leak Cause: Not reported
How Stopped: Not reported
How Discovered: Not reported
Release Date: 05/21/1998
Discovered Date: Not reported
Enter Date: / /
Stop Date: Not reported
Review Date: / /
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: SEL
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: 43099L
Lead Agency: Local Agency
Staff Initials: Not reported
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: 3/17/98
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: Not reported
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

HIST LUST SANTA CLARA:

Name: Morgan Hill CDF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Address: 15670 Monterey Rd
City: Unincorporated
Region: SANTA CLARA
Region Code: 3
SCVWD ID: 09S3E34E01
Oversite Agency: SCCDEH
Date Listed: 1998-05-28 00:00:00
Closed Date: Not reported

CORTESE:

Name: MORGAN HILL CDF
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502353
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: CAL FIRE MORGAN HILL HEADQUART
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 9.14e-005
Carbon Monoxide Emissions Tons/Yr: 0.002
NOX - Oxides of Nitrogen Tons/Yr: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Name: CAL FIRE MORGAN HILL HEADQUARTERS
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0008463
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.0024986
NOX - Oxides of Nitrogen Tons/Yr: 0.00064398
SOX - Oxides of Sulphur Tons/Yr: 0.000174
Particulate Matter Tons/Yr: 0.000170734
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000170734

Name: CAL FIRE MORGAN HILL HEADQUARTERS
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0008463
Reactive Organic Gases Tons/Yr: 0.00074956
Carbon Monoxide Emissions Tons/Yr: 0.0024986
NOX - Oxides of Nitrogen Tons/Yr: 0.00064398
SOX - Oxides of Sulphur Tons/Yr: 0.000174
Particulate Matter Tons/Yr: 0.000170734
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000170734

Name: CAL FIRE MORGAN HILL HEADQUARTERS
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0008463
Reactive Organic Gases Tons/Yr: 7.879053e-005
Carbon Monoxide Emissions Tons/Yr: 0.0024986
NOX - Oxides of Nitrogen Tons/Yr: 0.00064398
SOX - Oxides of Sulphur Tons/Yr: 0.000174

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Particulate Matter Tons/Yr: 0.000170734
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000170734

Name: CAL FIRE MORGAN HILL HEADQUARTERS
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0008463
Reactive Organic Gases Tons/Yr: 7.879053e-005
Carbon Monoxide Emissions Tons/Yr: 0.0024986
NOX - Oxides of Nitrogen Tons/Yr: 0.00064398
SOX - Oxides of Sulphur Tons/Yr: 4.35e-005
Particulate Matter Tons/Yr: 0.000170734
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000170734

Name: CAL FIRE MORGAN HILL HEADQUARTERS
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000846861
Reactive Organic Gases Tons/Yr: 7.88427591e-005
Carbon Monoxide Emissions Tons/Yr: 0.002500258
NOX - Oxides of Nitrogen Tons/Yr: 0.000644407
SOX - Oxides of Sulphur Tons/Yr: 4.3529e-005
Particulate Matter Tons/Yr: 0.000170847
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000170847

Name: CAL FIRE MORGAN HILL HEADQUARTERS
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2019
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000846861
Reactive Organic Gases Tons/Yr: 7.88427591e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAL FIRE MORGAN HILL HEADQUART (Continued)

S104542025

Carbon Monoxide Emissions Tons/Yr: 0.002500258
NOX - Oxides of Nitrogen Tons/Yr: 0.000644407
SOX - Oxides of Sulphur Tons/Yr: 4.3529e-005
Particulate Matter Tons/Yr: 0.000170847
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000170847

Name: CAL FIRE MORGAN HILL HEADQUARTERS
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Year: 2020
County Code: 43
Air Basin: SF
Facility ID: 21283
Air District Name: BA
SIC Code: 9229
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000846861
Reactive Organic Gases Tons/Yr: 7.88427591e-005
Carbon Monoxide Emissions Tons/Yr: 0.002500258
NOX - Oxides of Nitrogen Tons/Yr: 0.000644407
SOX - Oxides of Sulphur Tons/Yr: 4.3529e-005
Particulate Matter Tons/Yr: 0.000170847
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000170847

CERS:

Name: MORGAN HILL CDF
Address: 15670 MONTEREY ROAD
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 670803
CERS ID: T0608502353
CERS Description: Leaking Underground Storage Tank Cleanup Site

K51
ESE
1/4-1/2
0.439 mi.
2318 ft.

SANTA CLARA RANGER UNIT HEADQU
15670 MONTEREY RD
MORGAN HILL, CA 95037

LUST
SWEEPS UST
CA FID UST

S101625256
N/A

Site 2 of 2 in cluster K

Relative:
Lower
Actual:
322 ft.

LUST SANTA CLARA:
Name: MORGAN HILL CDF
Address: 15670 MONTEREY RD
City,State,Zip: MORGAN HILL, CA
Region: SANTA CLARA
SCVWD ID: 09S3E34E01F
Date Closed: Not reported
EDR Link ID: 09S3E34E01F

SWEEPS UST:

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA RANGER UNIT HEADQU (Continued)

S101625256

Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 17
SWRCB Tank Id: 43-004-021341-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 18
SWRCB Tank Id: 43-004-021341-000002
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 19
SWRCB Tank Id: 43-004-021341-000003
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA RANGER UNIT HEADQU (Continued)

S101625256

Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 20
SWRCB Tank Id: 43-004-021341-000004
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 21
SWRCB Tank Id: 43-004-021341-000005
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 22
SWRCB Tank Id: 43-004-021341-000006
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA RANGER UNIT HEADQU (Continued)

S101625256

Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 17
SWRCB Tank Id: 49-000-021341-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 18
SWRCB Tank Id: 49-000-021341-000002
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 19
SWRCB Tank Id: 49-000-021341-000003
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA RANGER UNIT HEADQU (Continued)

S101625256

Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 20
SWRCB Tank Id: 49-000-021341-000004
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 21
SWRCB Tank Id: 49-000-021341-000005
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 22
SWRCB Tank Id: 49-000-021341-000006
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA RANGER UNIT HEADQU (Continued)

S101625256

Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 17
SWRCB Tank Id: 43-004-021341-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 6

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 18
SWRCB Tank Id: 43-004-021341-000002
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 19
SWRCB Tank Id: 43-004-021341-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA RANGER UNIT HEADQU (Continued)

S101625256

Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 20
SWRCB Tank Id: 43-004-021341-000004
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 21
SWRCB Tank Id: 43-004-021341-000005
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SANTA CLARA RANGER UNIT HEADQU
Address: 15670 MONTEREY RD
City: MORGAN HILL
Status: Active
Comp Number: 21341
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA RANGER UNIT HEADQU (Continued)

S101625256

Created Date: 02-29-88
Owner Tank Id: 22
SWRCB Tank Id: 43-004-021341-000006
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43008724
Regulated By: UTNKA
Regulated ID: 00021341
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087792121
Mail To: Not reported
Mailing Address: 15670 MONTEREY RD
Mailing Address 2: Not reported
Mailing City,St,Zip: MORGAN HILL 95037
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

L52
NE
1/4-1/2
0.442 mi.
2336 ft.

JACKSON FAMILY TRUST
235 TENNANT AVENUE
MORGAN HILL, CA 95037
Site 1 of 2 in cluster L

ENVIROSTOR **S110493952**
N/A

Relative:
Higher

Actual:
330 ft.

ENVIROSTOR:
Name: JACKSON FAMILY TRUST
Address: 235 TENNANT AVENUE
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 71002096
Status: Certified
Status Date: 05/13/2014
Site Code: 550495
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1.14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 28
Senate: 15
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: YES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACKSON FAMILY TRUST (Continued)

S110493952

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.11513
Longitude: -121.6392
APN: 817-04-030
Past Use: NONE
Potential COC: TPH-diesel TPH-gas TPH-JET FUEL TPH-MOTOR OIL
Confirmed COC: TPH-diesel
Potential Description: SOIL
Alias Name: 817-04-030
Alias Type: APN
Alias Name: 540033
Alias Type: Project Code (Site Code)
Alias Name: 550495
Alias Type: Project Code (Site Code)
Alias Name: 71002096
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 09/23/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/06/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 02/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/13/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 06/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACKSON FAMILY TRUST (Continued)

S110493952

Completed Date: 10/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 03/12/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

L53
NE
1/4-1/2
0.442 mi.
2336 ft.

DEMETRON INC
235 TENNANT AVE
MORGAN HILL, CA 95037

SEMS-ARCHIVE
RCRA NonGen / NLR
FINDS
ECHO

1000223906
CAT080029457

Site 2 of 2 in cluster L

Relative:
Higher
Actual:
330 ft.

SEMS Archive:
Site ID: 0902697
EPA ID: CAT080029457
Name: DEMETRON INC
Address: 235 TENNENT AVE
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
Cong District: 13
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902697
EPA ID: CAT080029457
Site Name: DEMETRON INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902697
EPA ID: CAT080029457
Site Name: DEMETRON INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEMETRON INC (Continued)

1000223906

NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-02-01 05:00:00
Finish Date: 1981-02-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902697
EPA ID: CAT080029457
Site Name: DEMETRON INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1986-01-01 05:00:00
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency:	19810204
Handler Name:	Demetron Inc
Handler Address:	235 TENNANT AVE
Handler City,State,Zip:	MORGAN HILL, CA 95037
EPA ID:	CAT080029457
Contact Name:	LARRY HAIMOWITZ
Contact Address:	16035 VINEYARD BLVD
Contact City,State,Zip:	MORGAN HILL, CA 95037
Contact Telephone:	408-779-0636
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1450
Mailing City,State,Zip:	MORGAN HILL, CA 95037
Owner Name:	Demetron Gmbh Hanau Germany
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEMETRON INC (Continued)

1000223906

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DEMETRON GMBH HANAU GERMANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEMETRON INC (Continued)

1000223906

Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19810204
Handler Name:	DEMETRON INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19810204
Handler Name:	DEMETRON INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002955295
--------------	--------------

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEMETRON INC (Continued)

1000223906

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

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

ECHO:

Envid: 1000223906
Registry ID: 110002955295
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002955295>
Name: DEMETRON INC
Address: 235 TENNANT AVE
City,State,Zip: MORGAN HILL, CA 95037

54
NE
1/4-1/2
0.484 mi.
2558 ft.

UNAXIS MATERIALS, INC./CONTRAVES, INC.
16035 VINEYARD BOULEVARD
MORGAN HILL, CA 95037

ENVIROSTOR
CERS HAZ WASTE
CUPA Listings
CERS

S108742043
N/A

Relative:
Higher

Actual:
332 ft.

ENVIROSTOR:

Name: UNAXIS MATERIALS, INC./CONTRAVES, INC.
Address: 16035 VINEYARD BOULEVARD
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 71002906
Status: No Further Action
Status Date: 06/27/2014
Site Code: 550004
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.11581
Longitude: -121.6390
APN: NONE SPECIFIED
Past Use: MANUFACTURING - METAL
Potential COC: TPH-MOTOR OIL
Confirmed COC: TPH-MOTOR OIL
Potential Description: SOIL
Alias Name: CAD981665532
Alias Type: EPA Identification Number
Alias Name: 550004
Alias Type: Project Code (Site Code)
Alias Name: 71002906
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNAXIS MATERIALS, INC./CONTRAVES, INC. (Continued)

S108742043

Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 05/14/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 09/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 10/14/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * LUC Inspection Complete
Completed Date: 01/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 09/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/30/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 01/14/2004
Comments: Inspection report sent on 1/14/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/14/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/27/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 01/25/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNAXIS MATERIALS, INC./CONTRAVES, INC. (Continued)

S108742043

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: ALL SENSORS INC
Address: 16035 VINEYARD BL
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 90952
CERS ID: 10346623
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: ALL SENSORS INC
Address: 16035 VINEYARD BL
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4082254314
UDF Email: Not reported
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.115338
Longitude: -121.638375
Record ID: PR0379196
Facility ID: FA0258877

Name: ALL SENSORS INC
Address: 16035 VINEYARD BL
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4082254314
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.115338
Longitude: -121.638375
Record ID: PR0381220
Facility ID: FA0258877

CERS:

Name: ALL SENSORS INC
Address: 16035 VINEYARD BL
City,State,Zip: MORGAN HILL, CA 95037
Site ID: 90952
CERS ID: 10346623
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNAXIS MATERIALS, INC./CONTRAVES, INC. (Continued)

S108742043

Violations:

Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/15/2016. The facility has not updated their HMBP on CERS as required. The CERS ID for this facility is 10346623.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 07/20/2016. The facility staff stated that personnel that manage hazardous waste have not received hazardous waste training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 07/20/2016. The facility is disposing in the municipal trash foam-type "Q-tips" that wetted with isopropyl alcohol (IPA) which are used to wipe excess solder flux from a freshly soldered circuit board.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	90952
Site Name:	ALL SENSORS INC
Violation Date:	06-27-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNAXIS MATERIALS, INC./CONTRAVES, INC. (Continued)

S108742043

Violations 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.

Violations Notes: Returned to compliance on 07/20/2016. Ms. Bautista stated that the IPA waste that was accumulated in outside storage area has been on-site for more than 180-days.

Violations Division: Santa Clara County Environmental Health

Violations Program: HW

Violations Source: CERS,

Site ID: 90952

Site Name: ALL SENSORS INC

Violations Date: 06-27-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violations Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violations Notes: Returned to compliance on 07/20/2016. The facility's EPA ID Number: CAL000299998 is inactive. Provided form DTSC-1358 to facility to reactivate the number. DO NOT SHIP ANY HAZARDOUS WASTE UNTIL THE EPA ID NUMBER HAS BEEN VERIFIED TO BE ACTIVE. Use this link to verify the status of the EPA ID number:
http://hwts.dtsc.ca.gov/report_search.cfm?id=2

Violations Division: Santa Clara County Environmental Health

Violations Program: HW

Violations Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous waste inspection with Vincent Nguyen and Ms. Vangie Bautista from All Sensors Corp. Reviewed disposal records for 2015, 2014, 2013. In 2015 the site generated 27-gallons of IPA waste, 2014 the site generated ~267lbs of hazardous waste and 2013 252lbs. A facility must not generate more than 225 lbs (100 kg) annually of hazardous in order to qualify for the CESQG program. Inspected the various work stations where hazardous materials are used and waste is collected. The solder stations were free of splattered solder. The site uses a Pace portable exhaust system for the solder pot in the re-flow room. The portable exhaust has an on board sensor to measure air flow. The unit's filter has an expected life expectancy of up to a year but maybe longer depending on usage. The spent exhaust filters are managed as hazardous waste. The site's emergency equipment: fire extinguishers, spill pads were available and in good order. The was [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct an HMBP inspection with Vincent Nguyen from All

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNAXIS MATERIALS, INC./CONTRAVES, INC. (Continued)

S108742043

Sensors Corp. Provided Mr. Nguyen with a Contingency Plan Template and Site Map Template to be uploaded to CERS. Property owner notification is not required since All Sensors owns the property at this location. The facility conducts annual haz/comm training for all employees. Observed evacuation maps and emergency contact information at various areas. Require hazardous materials to be reported on CERS: 1,500-gallons of liquid nitrogen (LN2)

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

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Dennis Dauenhauer
Entity Title: Not reported
Affiliation Address: 16035 Vineyard Ave
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (669) 377-9707,

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

Affiliation Type Desc: Document Preparer
Entity Name: Michael Lazzarini
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Lazzarini
Entity Title: Not reported
Affiliation Address: 16035 Vineyard Ave
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95020
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16035 VINEYARD BL
Affiliation City: MORGAN HILL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNAXIS MATERIALS, INC./CONTRAVES, INC. (Continued)

S108742043

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

Affiliation Type Desc: Identification Signer
Entity Name: Michael Lazzarini
Entity Title: Facility & EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ALL SENSORS INC
Entity Title: Not reported
Affiliation Address: 16035 VINEYARD BL
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 225-4314,

Affiliation Type Desc: Parent Corporation
Entity Name: ALL SENSORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Michael Lazzarini
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (669) 377-9707,

55
North
1/2-1
0.541 mi.
2854 ft.

ITALIX COMPANY, INC.
120 MAST STREET
MORGAN HILL, CA 95037

ENVIROSTOR
HAZNET
HWTS

S123600558
N/A

Relative:
Higher
Actual:
337 ft.

ENVIROSTOR:
Name: ITALIX COMPANY, INC.
Address: 120 MAST STREET
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 60002858
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY, INC. (Continued)

S123600558

Status Date: 07/29/2019
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.11954
Longitude: -121.6442
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002858
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/09/2019
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: RAAF LLC
Address: 120 MAST ST
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950375154
Contact: JON KRAIN
Telephone: 8316334420
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO

Year: 2015
Gepaid: CAC002835738
TSD EPA ID: CAD982042475

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY, INC. (Continued)

S123600558

CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.23

Additional Info:

Year: 2015
Gen EPA ID: CAC002835738

Shipment Date: 20151109
Creation Date: 1/23/2016 22:15:12
Receipt Date: 20151118
Manifest ID: 012796476JJK
Trans EPA ID: CAR000049957
Trans Name: Z-CON SPECIALTY SERVICES INC
Trans 2 EPA ID: CAR000037283
Trans 2 Name: WORLD ENVIRONMENTAL & ENERGY INC
TSDF EPA ID: CAD982042475
Trans Name: RECOLOGY HAY ROAD LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: RAAF LLC
Address: 120 MAST ST
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAC002835730
Inactive Date: 01/29/2016
Create Date: 10/29/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950541005
Owner Name: RAAF LLC
Owner Address: 2232 CALLE DEL MUNDO
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950541005
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: BILL LYNCH
Contact Address: 2232 CALLE DEL MUNDO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ITALIX COMPANY, INC. (Continued)

S123600558

Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950541005
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.119877
Longitude: -121.644269

Name: RAAF LLC
Address: 120 MAST ST
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAC002835738
Inactive Date: 01/29/2016
Create Date: 10/29/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2232 CALLE DEL MUNDO
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 950541005
Owner Name: RAAF LLC
Owner Address: 2232 CALLE DEL MUNDO
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950541005
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JON KRAIN
Contact Address: 2232 CALLE DEL MUNDO
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950541005
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 37.119877
Longitude: -121.644269

56
NNE
1/2-1
0.614 mi.
3242 ft.

CASTLE A.L. INC
190 MAST
MORGAN HILL, CA 95037

ENVIROSTOR **S100195591**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
340 ft.

ENVIROSTOR:
Name: CASTLE A.L. INC
Address: 190 MAST
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 43510004
Status: Refer: RWQCB
Status Date: 06/13/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASTLE A.L. INC (Continued)

S100195591

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.12027
Longitude: -121.6427
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 43510004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: CASTLE VEGTECH, INC.
edr_fadd1: 190 MAST
City,State,Zip: MORGAN HILL, CA
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 3 432021001

**57
NE
1/2-1
0.622 mi.
3283 ft.**

**FRANK'S AUTO SERVICE
16250 RAILROAD AV
MORGAN HILL, CA 95037**

**ENVIROSTOR 1000483007
CUPA Listings N/A**

**Relative:
Higher
Actual:
334 ft.**

ENVIROSTOR:
Name: ASCO AIR CONDITIONING
Address: 16250 RAILROAD AVE.
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 43340081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTO SERVICE (Continued)

1000483007

Status: Refer: Other Agency
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.11791
Longitude: -121.6377
APN: 817-32-043
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS Lead
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 817-32-043
Alias Type: APN
Alias Name: 43340081
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/01/1991
Comments: Though the operation process and waste handling practices at this site do not appear to be hazardous to human health and/or the environment, no verification has been conducted. The EPA's FIT program did not conduct a site reconnaissance visit to verify the facts. This fenced facility comprised of a single 20,000 sq ft warehouse building and asphalt pavement around it, was started in 1978 by James Price. Asco operates a business for sheet metal fabrication and servicing & installation of residential air conditioning units. Asco's operations involve a small quantity of hydrochloric acid (HCL), R-22 freon and generates a lot of lead scraps. The site was suspected to be a potential source of high levels of methylene chloride in site soils of Olin Corp., an adjacent site. Both a history of chemical usage and waste disposal practice at Asco have proved Asco to be harmless in the matter. Asco's location, process or waste management practice also do not appear to have potential of propagating contamination through groundwater, surface water, air or contact routes. The site is currently under the oversight of the city of Morgan Hill Fire Department with no involvement of the Regional Water Quality Control Board (RWQCB) or the Department.

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTO SERVICE (Continued)

1000483007

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CUPA SANTA CLARA:

Name: FRANK'S AUTO SERVICE
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087783470
UDF Email: Not reported
PE#: BP01
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.114988
Longitude: -121.635276
Record ID: PR0412235
Facility ID: FA0272518

Name: FRANK'S AUTO SERVICE
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: 4087783470
UDF Email: Not reported
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.114988
Longitude: -121.635276
Record ID: PR0412236
Facility ID: FA0272518

Name: AUTO SOLUTIONS
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported
PE#: BP02
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.11807
Longitude: -121.637783
Record ID: PR0413696
Facility ID: FA0287114

Name: AUTO SOLUTIONS
Address: 16250 RAILROAD AV
City,State,Zip: MORGAN HILL, CA 95037
Region: SANTA CLARA
Telephone: Not reported
UDF Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRANK'S AUTO SERVICE (Continued)

1000483007

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.11807
Longitude: -121.637783
Record ID: PR0388268
Facility ID: FA0287114

58
NE
1/2-1
0.724 mi.
3823 ft.

BAS PRECISION SHEET METAL, INC.
16170 JAQUELINE CT
MORGAN HILL, CA 95037

ENVIROSTOR **S108741781**
N/A

Relative:
Higher
Actual:
336 ft.

ENVIROSTOR:
Name: BAS PRECISION SHEET METAL, INC.
Address: 16170 JAQUELINE CT
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 71003139
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.11968
Longitude: -121.6366
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983610304
Alias Type: EPA Identification Number
Alias Name: 110000785348
Alias Type: EPA (FRS #)
Alias Name: 71003139
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAS PRECISION SHEET METAL, INC. (Continued)

S108741781

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

59
ENE
1/2-1
0.776 mi.
4096 ft.

A FRENCH CLEANER
602 TENNANT STATION WAY
MORGAN HILL, CA 95037

ENVIROSTOR
VCP
DRYCLEANERS
EMI
HWTS

S106166652
N/A

Relative:
Higher

Actual:
331 ft.

ENVIROSTOR:

Name: A FRENCH CLEANER
Address: 602 TENNANT STATION WAY
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 60000130
Status: Certified
Status Date: 11/28/2016
Site Code: 201604
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 0.05
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.11281
Longitude: -121.6385
APN: 817-06-055, 81706057
Past Use: DRY CLEANING, DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE
Potential Description: SOIL, SV, SOIL
Alias Name: Morgan Hill Bowl
Alias Type: Alternate Name
Alias Name: 817-06-055
Alias Type: APN
Alias Name: 81706057
Alias Type: APN
Alias Name: 110013820017
Alias Type: EPA (FRS #)
Alias Name: 201604
Alias Type: Project Code (Site Code)
Alias Name: 60000130
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/19/2014
Comments: The Report summarizes the operation of the soil vapor extraction (SVE) system from October 1, 2013 to March 31, 2014. Rebound testing was conducted between January 28 and March 20, 2014 and verification sample results showed that the SVE inlet PCE concentrations exceeded the SVE system restart parameter of 200 micrograms per cubic meter. The SVE system was restarted on March 21, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/23/2015
Comments: DTSC had provided comments on the 1st Quarter SVE Status Report and expressed a number of concerns regarding sampling methods and continued leak detections in the sample results. DTSC comments and concerns will be addressed in the revised Sampling Workplan and in future Quarterly SVE Reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: The DTSC oversight cost estimate for all the project activities for fiscal year 2016/2017. The project activities include review of the Sub-slab and Soil Vapor Sampling Report, Well Decommissioning Workplan and Report, and preparation of the Site Certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 10/02/2013
Comments: A French Cleaner has requested to modify the selected remedy for the A French Cleaner Site (Site) located at 650 Tennant Station, Morgan Hill, California. The modified remedy will not require the excavation of impacted soil from beneath the suite where the former dry cleaner operated as originally proposed in the RAW. Soil vapor extraction will be implemented at the Site as the primary cleanup action, rather than as a contingency cleanup action as outlined in the RAW. DTSC has determined that this is a significant, but not fundamental, change to the remedy as described in the RAW and has prepared and approved this Explanation of Significant Differences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/24/2008
Comments: The Community Profile summarized responses to a public survey that DTSC conducted to gauge community interest in the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/24/2013
Comments: Pilot study indicates that soil vapor extraction is an appropriate remediation technology for the Site. DTSC will modify the selected Site remedy to soil vapor extraction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/17/2011
Comments: Collection Letter-Second Request

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2011
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/30/2013
Comments: DTSC determined that the post-RAW remedy changes, from soil excavation with a soil vapor extraction contingency remedy to soil vapor extraction with no soil excavation is exempt from CEQA review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2012
Comments: Annual DTSC oversight cost estimate for fiscal year 2012/2013 is \$23,484.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2013
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$27,986.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: A French Cleaner REW and schedule for FY14/15. Scheduled activities included are SVE quarterly reports and Closure Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/17/2006
Comments: Workplan approved requiring groundwater and indoor air assessments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/14/2006
Comments: Fieldwork has been completed. A report will be submitted in the 2nd week of December.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/09/2007
Comments: PCE concentration in indoor air is above acceptable limit for commercial use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Document Type: Fieldwork
Completed Date: 01/18/2008
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/31/2007
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2007
Comments: Field work completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/15/2008
Comments: The approval letter references a workplan dated 1-11-08 however the approval letter should have referred to a later version dated 1-14-08 (a correction to the letter was made and initialed. The confusion occurred because the consultant provided two drafts dated 1-11-08 and later corrected the date on the latter version to 1-14-08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 08/26/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/14/2011
Comments: Sub-Slab Ventilation System Pilot Test Work Plan approved for implementation. The results of the pilot test will help determine if the ventilation system be either continued or extended to facilitate sub-surface soil gas remediation at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Comments: Remedy changed from soil excavation with soil vapor extraction as a contingency remedy to soil vapor extraction as the selected remedy.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Certification

Completed Date: 11/28/2016

Comments: DTSC certified the completion of the removal actions at the site. A soil vapor extraction system was constructed and operated until the tetrachloroethene concentrations in soil vapor were reduced to non-detectable levels in the vapor monitoring wells.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Letter - Demand

Completed Date: 05/20/2011

Comments: Letter #1

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/10/2006

Comments: PEA approved which recommends additional soil gas and groundwater sampling.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Fact Sheets

Completed Date: 09/15/2010

Comments: Draft RAW public comment period schedule the run from October 20, 2010 thru November 20, 2010.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/11/2013

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Work Notice

Completed Date: 07/27/2012

Comments: DTSC distributed this notice to inform the community about the upcoming pilot test of a soil vapor extraction system to determine if soil vapor extraction is an effective cleanup method for the Site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Public Notice

Completed Date: 10/17/2010

Comments: Public Notice announcing Draft RAW public comment period completed. Public Notice ran in the Morgan Hill Dispatch on October 20, 2010.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 08/01/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Report

Completed Date: 11/22/2016

Comments: The report documents the decommissioning of the four soil vapor monitoring wells and five soil vapor extraction system wells that were on the site, which was performed in accordance with the DTSC-approved work plan.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 11/21/2006

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 05/12/2008

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 10/22/2015

Comments: The Second Quarter, 2015 - SVE System Status Report summarizes remedial activities conducted at the site from April 1 to June 30, 2015. DTSC provided comments on the Report and conveyed concerns regarding the sampling methods and continued leak detections in the sample results. DTSC comments and concerns are to be addressed in the revised Sampling Workplan and in future quarterly SVE reports.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 09/02/2015

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Well Decommissioning Workplan

Completed Date: 10/17/2016

Comments: The Work Plan describes the procedures to properly abandon the monitoring and soil vapor extraction wells and to remove the soil vapor extraction system.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 08/08/2016

Comments: The Report details the results of the sub-slab and soil gas confirmation sampling that was performed to confirm that the PCE soil vapor concentrations at the Site are below the removal goals established in the Final Removal Action Workplan. PCE was not detected in the confirmation sub-slab and soil gas samples.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Additionally, a significant reduction in the PCE concentrations in soil vapor extraction system influent has been observed since startup, and the mass removal by the system has become negligible. DTSC has determined that no further action is required at the Site. A certification will be issued once confirmation is received that the soil vapor extraction and monitoring wells have been properly decommissioned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/28/2007
Comments: Amendment requires PDF submission of documents in addition to paper copy.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: A FRENCH CLEANER
Address: 602 TENNANT STATION WAY
City,State,Zip: MORGAN HILL, CA 95037
Facility ID: 60000130
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.05
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201604
Assembly: 28
Senate: 15
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Certified
Status Date: 11/28/2016
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.11281 / -121.6385
APN: 817-06-055, 81706057

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Past Use: DRY CLEANING, DRY CLEANING
Potential COC: 30022, 30022
Confirmed COC: 30022,, 30022
Potential Description: SOIL, SV, SOIL
Alias Name: Morgan Hill Bowl
Alias Type: Alternate Name
Alias Name: 817-06-055
Alias Type: APN
Alias Name: 81706057
Alias Type: APN
Alias Name: 110013820017
Alias Type: EPA (FRS #)
Alias Name: 201604
Alias Type: Project Code (Site Code)
Alias Name: 60000130
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 06/19/2014
Comments: The Report summarizes the operation of the soil vapor extraction (SVE) system from October 1, 2013 to March 31, 2014. Rebound testing was conducted between January 28 and March 20, 2014 and verification sample results showed that the SVE inlet PCE concentrations exceeded the SVE system restart parameter of 200 micrograms per cubic meter. The SVE system was restarted on March 21, 2014.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/23/2015
Comments: DTSC had provided comments on the 1st Quarter SVE Status Report and expressed a number of concerns regarding sampling methods and continued leak detections in the sample results. DTSC comments and concerns will be addressed in the revised Sampling Workplan and in future Quarterly SVE Reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/12/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: The DTSC oversight cost estimate for all the project activities for fiscal year 2016/2017. The project activities include review of the Sub-slab and Soil Vapor Sampling Report, Well Decommissioning Workplan and Report, and preparation of the Site Certification.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/09/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 10/02/2013
Comments: A French Cleaner has requested to modify the selected remedy for the A French Cleaner Site (Site) located at 650 Tennant Station, Morgan Hill, California. The modified remedy will not require the excavation of impacted soil from beneath the suite where the former dry cleaner operated as originally proposed in the RAW. Soil vapor extraction will be implemented at the Site as the primary cleanup action, rather than as a contingency cleanup action as outlined in the RAW. DTSC has determined that this is a significant, but not fundamental, change to the remedy as described in the RAW and has prepared and approved this Explanation of Significant Differences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 11/24/2008
Comments: The Community Profile summarized responses to a public survey that DTSC conducted to gauge community interest in the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot/Treatability Study Report
Completed Date: 01/24/2013
Comments: Pilot study indicates that soil vapor extraction is an appropriate remediation technology for the Site. DTSC will modify the selected Site remedy to soil vapor extraction.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/13/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/05/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 06/17/2011
Comments: Collection Letter-Second Request

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2011
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/30/2013
Comments: DTSC determined that the post-RAW remedy changes, from soil excavation with a soil vapor extraction contingency remedy to soil vapor extraction with no soil excavation is exempt from CEQA review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2012
Comments: Annual DTSC oversight cost estimate for fiscal year 2012/2013 is \$23,484.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2013
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$27,986.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: A French Cleaner REW and schedule for FY14/15. Scheduled activities included are SVE quarterly reports and Closure Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/17/2006
Comments: Workplan approved requiring groundwater and indoor air assessments.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/14/2006
Comments: Fieldwork has been completed. A report will be submitted in the 2nd week of December.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/09/2007
Comments: PCE concentration in indoor air is above acceptable limit for commercial use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/18/2008
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/17/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/31/2007
Comments: Field work was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 02/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2007
Comments: Field work completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/15/2008
Comments: The approval letter references a workplan dated 1-11-08 however the approval letter should have referred to a later version dated 1-14-08 (a correction to the letter was made and initialed. The confusion occurred because the consultant provided two drafts dated 1-11-08 and later corrected the date on the latter version to 1-14-08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Date: 08/26/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 12/14/2011
Comments: Sub-Slab Ventilation System Pilot Test Work Plan approved for implementation. The results of the pilot test will help determine if the ventilation system be either continued or extended to facilitate sub-surface soil gas remediation at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2013
Comments: Remedy changed from soil excavation with soil vapor extraction as a contingency remedy to soil vapor extraction as the selected remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/28/2016
Comments: DTSC certified the completion of the removal actions at the site. A soil vapor extraction system was constructed and operated until the tetrachloroethene concentrations in soil vapor were reduced to non-detectable levels in the vapor monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 05/20/2011
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 08/10/2006
Comments: PEA approved which recommends additional soil gas and groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/15/2010
Comments: Draft RAW public comment period schedule the run from October 20, 2010 thru November 20, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 12/11/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Date: 07/27/2012
Comments: DTSC distributed this notice to inform the community about the upcoming pilot test of a soil vapor extraction system to determine if soil vapor extraction is an effective cleanup method for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/17/2010
Comments: Public Notice announcing Draft RAW public comment period completed. Public Notice ran in the Morgan Hill Dispatch on October 20, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/01/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 11/22/2016
Comments: The report documents the decommissioning of the four soil vapor monitoring wells and five soil vapor extraction system wells that were on the site, which was performed in accordance with the DTSC-approved work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 11/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 05/12/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/22/2015
Comments: The Second Quarter, 2015 - SVE System Status Report summarizes remedial activities conducted at the site from April 1 to June 30, 2015. DTSC provided comments on the Report and conveyed concerns regarding the sampling methods and continued leak detections in the sample results. DTSC comments and concerns are to be addressed in the revised Sampling Workplan and in future quarterly SVE reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 09/02/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 10/17/2016
Comments: The Work Plan describes the procedures to properly abandon the monitoring and soil vapor extraction wells and to remove the soil vapor extraction system.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/08/2016
Comments: The Report details the results of the sub-slab and soil gas confirmation sampling that was performed to confirm that the PCE soil vapor concentrations at the Site are below the removal goals established in the Final Removal Action Workplan. PCE was not detected in the confirmation sub-slab and soil gas samples. Additionally, a significant reduction in the PCE concentrations in soil vapor extraction system influent has been observed since startup, and the mass removal by the system has become negligible. DTSC has determined that no further action is required at the Site. A certification will be issued once confirmation is received that the soil vapor extraction and monitoring wells have been properly decommissioned.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/26/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/28/2007
Comments: Amendment requires PDF submission of documents in addition to paper copy.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DRYCLEANERS:

Name: A FRENCH CLEANER
Address: 602 TENNANT STATION WAY
City,State,Zip: MORGAN HILL, CA 950370000
EPA Id: CAL000207389
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 05/27/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Facility Active: No
Inactive Date: 06/30/2000
Facility Addr2: Not reported
Owner Name: ALAIN BARAN
Owner Address: 602 TENNANT STATION WAY
Owner Address 2: Not reported
Owner Telephone: 0
Contact Name: ALAIN BARAN/OWNER
Contact Address: 415 VINEYARD TOWN CENTER
Contact Address 2: Not reported
Contact Telephone: 4087780087
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 415 VINEYARD TOWN CENTER
Mailing Address 2: Not reported
Mailing City: MORGAN HILL
Mailing State: CA
Mailing Zip: 950370000
Owner Fax: Not reported
Region Code: 2
Latitude: 37.115859
Longitude: -121.635098

EMI:

Name: TERRAX ENVIRONMENTAL
Address: 602 TENNANT STATION
City,State,Zip: MORGAN HILL, CA 95037
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21429
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.002
Reactive Organic Gases Tons/Yr: 0.0013972
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: TERRAX ENVIRONMENTAL
Address: 602 TENNANT STATION
City,State,Zip: MORGAN HILL, CA 95037
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 21429
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00264164

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

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

Name: TERRAX ENVIRONMENTAL
Address: 602 TENNANT STATION
City,State,Zip: MORGAN HILL, CA 95037
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 21429
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0262e-005
Reactive Organic Gases Tons/Yr: 1.41550332e-005
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TERRAX ENVIRONMENTAL
Address: 602 TENNANT STATION
City,State,Zip: MORGAN HILL, CA 95037
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 21429
Air District Name: BA
SIC Code: 1799
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0262e-005
Reactive Organic Gases Tons/Yr: 1.41550332e-005
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HWTS:

Name: A FRENCH CLEANER
Address: 602 TENNANT STATION WAY
Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 95037
EPA ID: CAL000207389
Inactive Date: 06/30/2000
Create Date: 05/27/1999
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A FRENCH CLEANER (Continued)

S106166652

Mailing Address: 415 VINEYARD TOWN CENTER
Mailing Address 2: Not reported
Mailing City,State,Zip: MORGAN HILL, CA 950370000
Owner Name: ALAIN BARAN
Owner Address: 602 TENNANT STATION WAY
Owner Address 2: Not reported
Owner City,State,Zip: MORGAN HILL, CA 950370000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ALAIN BARAN/OWNER
Contact Address: 415 VINEYARD TOWN CENTER
Contact Address 2: Not reported
City,State,Zip: MORGAN HILL, CA 950370000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 37.115859
Longitude: -121.635098

NAICS:

EPA ID: CAL000207389
Create Date: 2015-05-01 10:14:09.070
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 1999-05-27 00:00:00
Inactive Date: 2000-06-30 00:00:00
Facility Name: A FRENCH CLEANER
Facility Address: 602 TENNANT STATION WAY
Facility Address 2: Not reported
Facility City: MORGAN HILL
Facility County: Not reported
Facility State: CA
Facility Zip: 950370000

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MORGAN HILL	S121689632	W EDMUNDSON & SUNSET RD	W EDMUNDSON & SUNSET RD	95037	CIWQS
MORGAN HILL	S107538423		EDMUNDSON ST & GLEN OAK ST		CDL
MORGAN HILL	S111120580	FORMER WHITE GASOLINE	MONTEREY RD & WATSONVILLE RD		LUST
MORGAN HILL	S129161175	VINEYARD BUSINESS PARK	EAST OF 16325 CHURCH STREET	95037	CPS-SLIC
SAN MARTIN	S107995935	FOSTER GROUP PARTNERSHIP	9605 MONTEREY RD		LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: N/A
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: N/A
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/09/2023
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: 800-424-9346
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023	Source: EPA
Date Data Arrived at EDR: 07/31/2023	Telephone: 800-424-9346
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 07/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/31/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 07/31/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/25/2023	Source: Department of the Navy
Date Data Arrived at EDR: 05/31/2023	Telephone: 843-820-7326
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 05/23/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/22/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/23/2023	Telephone: 703-603-0695
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 05/23/2023
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/12/2023

Date Data Arrived at EDR: 06/20/2023

Date Made Active in Reports: 08/14/2023

Number of Days to Update: 55

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/24/2023

Date Data Arrived at EDR: 04/25/2023

Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL));

State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor

provides similar information to the information that was available in CalSites, and provides additional site information,

including, but not limited to, identification of formerly-contaminated properties that have been released for

reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses,

and risk characterization information that is used to assess potential impacts to public health and the environment

at contaminated sites.

Date of Government Version: 04/24/2023

Date Data Arrived at EDR: 04/25/2023

Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/08/2023

Date Data Arrived at EDR: 05/08/2023

Date Made Active in Reports: 07/31/2023

Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/08/2023

Next Scheduled EDR Contact: 11/20/2023

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3372
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-8677
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 05/09/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023	Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023	Source: EPA, Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-7439
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-6597
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/06/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/07/2023	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 06/05/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-9424
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6137
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 07/17/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/15/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/20/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/16/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/19/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/04/2022	Telephone: 202-564-8600
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 06/12/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023	Source: EPA
Date Data Arrived at EDR: 07/06/2023	Telephone: 202-564-6023
Date Made Active in Reports: 07/24/2023	Last EDR Contact: 08/02/2023
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 07/07/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/27/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/16/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/22/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/13/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 61

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

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

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 59

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469

Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816

Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/24/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 04/26/2023	Telephone: 831-647-9411
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-225-5674
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-757-3650
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-274-9350
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 05/01/2019	Telephone: 858-586-2616
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 1461	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023

Date Data Arrived at EDR: 05/18/2023

Date Made Active in Reports: 08/09/2023

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211

Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2023

Date Data Arrived at EDR: 05/24/2023

Date Made Active in Reports: 08/14/2023

Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070

Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023

Date Data Arrived at EDR: 04/28/2023

Date Made Active in Reports: 07/19/2023

Number of Days to Update: 82

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958

Last EDR Contact: 07/17/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023

Date Data Arrived at EDR: 05/03/2023

Date Made Active in Reports: 07/25/2023

Number of Days to Update: 83

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500

Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019

Date Data Arrived at EDR: 04/17/2019

Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 805-961-8867

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019

Date Data Arrived at EDR: 05/03/2019

Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1459

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001

Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019

Date Data Arrived at EDR: 04/25/2019

Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1467

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756

Last EDR Contact: 07/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023	Source: Amador Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-257-0112
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/01/2021	Telephone: 916-327-4498
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 07/19/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-645-1421
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432

Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/09/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 06/28/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/09/2023	Source: Department of Public Health
Date Data Arrived at EDR: 02/28/2023	Telephone: 916-558-1784
Date Made Active in Reports: 05/17/2023	Last EDR Contact: 05/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/08/2023	Telephone: 916-445-9379
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/20/2023
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/27/2023	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 02/28/2023	Telephone: 916-445-4038
Date Made Active in Reports: 05/22/2023	Last EDR Contact: 05/25/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/06/2023	Source: Department of Conservation
Date Data Arrived at EDR: 03/07/2023	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2023	Last EDR Contact: 06/02/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/18/2023
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/09/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2023	Telephone: 916-445-3846
Date Made Active in Reports: 05/24/2023	Last EDR Contact: 06/06/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/25/2023
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 11/05/2020	Telephone: 408-535-7694
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 07/26/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/13/2023
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/06/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/11/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/12/2023	Telephone: 213-473-7869
Date Made Active in Reports: 03/29/2023	Last EDR Contact: 07/06/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/14/2023
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 07/13/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/23/2023
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/22/2023	Telephone: 213-978-3800
Date Made Active in Reports: 08/09/2023	Last EDR Contact: 06/22/2023
Number of Days to Update: 48	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 06/22/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 10/02/2023
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023	Source: Community Health Services
Date Data Arrived at EDR: 04/18/2023	Telephone: 323-890-7806
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 07/20/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/30/2023
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/05/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/10/2023

Date Data Arrived at EDR: 04/12/2023

Date Made Active in Reports: 06/28/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023

Date Data Arrived at EDR: 04/12/2023

Date Made Active in Reports: 06/13/2023

Number of Days to Update: 62

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/21/2022

Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/09/2022

Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023

Date Data Arrived at EDR: 05/04/2023

Date Made Active in Reports: 07/25/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2023

Next Scheduled EDR Contact: 11/13/2023

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 89

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/11/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 06/28/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 80

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/21/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/21/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

220 W EDMUNDSON AVE
220 W EDMUNDSON AVE
MORGAN HILL, CA 95037

TARGET PROPERTY COORDINATES

Latitude (North):	37.111196 - 37° 6' 40.31"
Longitude (West):	121.646067 - 121° 38' 45.84"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	620298.0
UTM Y (Meters):	4107862.0
Elevation:	328 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

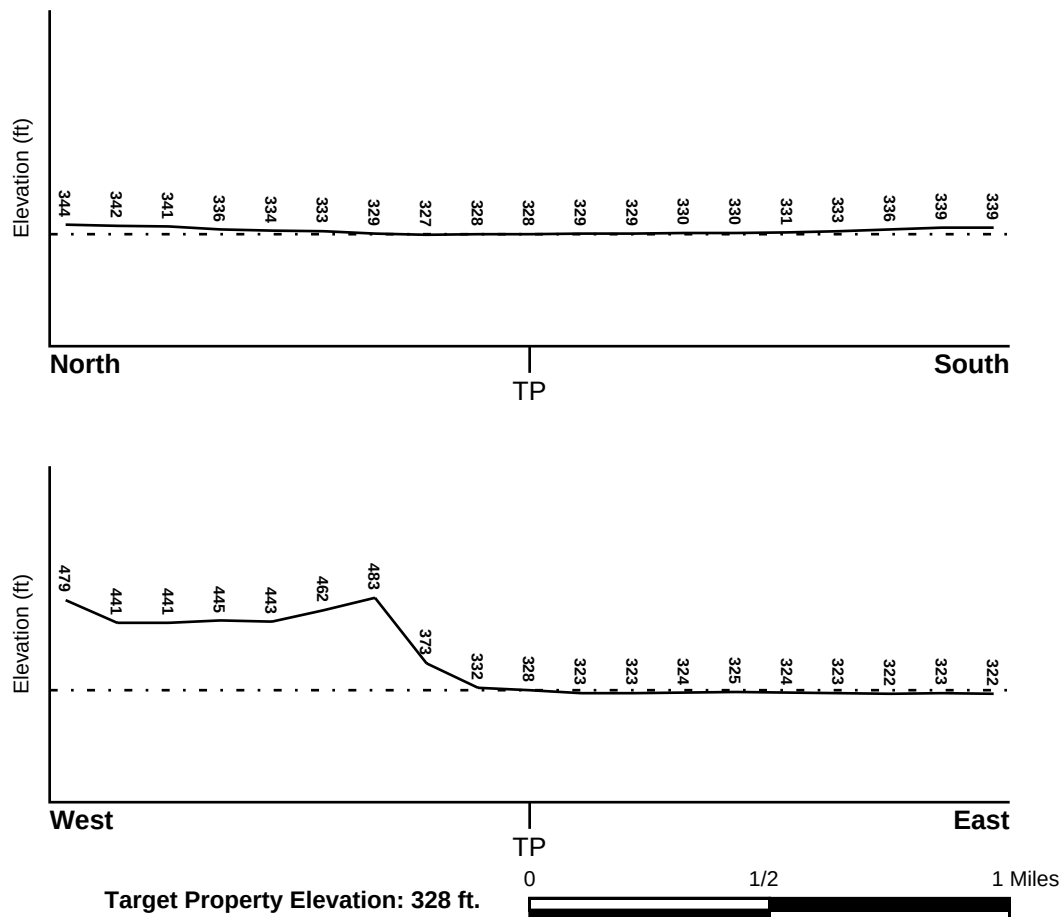
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0607H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0444H	FEMA FIRM Flood data
06085C0606H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
MOUNT MADONNA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile ENE
Site Name:	OLIN CORP MORGAN HILL PLT
Site EPA ID Number:	CAD009183831
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	80 feet.
Hydraulic Connection:	The aquifer underlying the site is unconfined.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
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* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
L64	1/2 - 1 Mile ESE	E, W
AG277	1/2 - 1 Mile NNW	NW
AG278	1/2 - 1 Mile NNW	N,NE,E,Varie
1G	1/2 - 1 Mile NNW	N,NE,E,Varie
2G	1/2 - 1 Mile NNW	NW
3G	1/2 - 1 Mile ESE	E, W

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

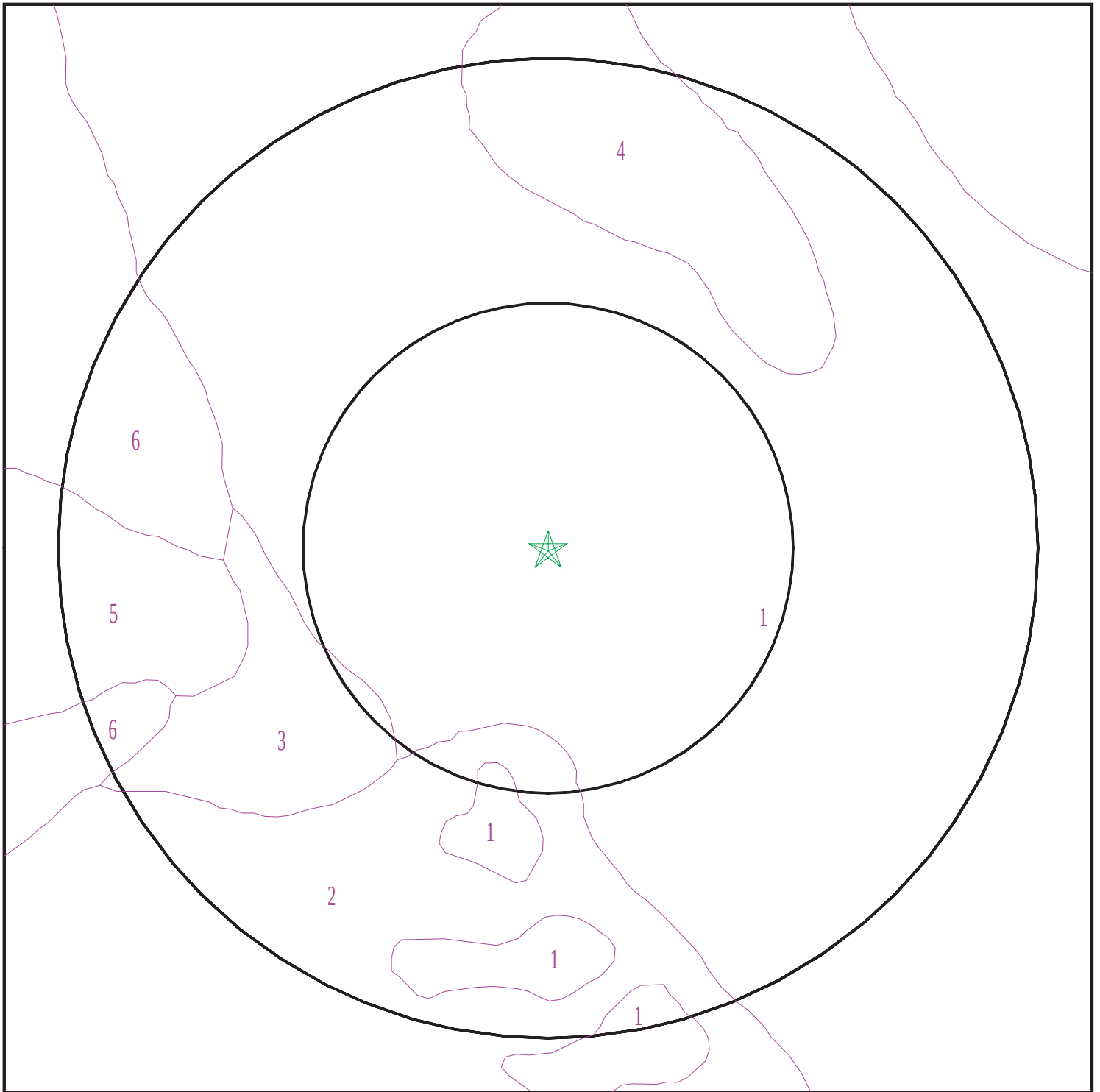
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze(<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 7418059.2s



- ★ Target Property
- ∕ SSURGO Soil
- ∕ Water



SITE NAME: 220 W EDMUNDSON AVE
 ADDRESS: 220 W EDMUNDSON AVE
 MORGAN HILL CA 95037
 LAT/LONG: 37.111196 / 121.646067

CLIENT: Almar Environmental
 CONTACT: Forrest Cook
 INQUIRY #: 7418059.2s
 DATE: August 16, 2023 8:43 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN YSIDRO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 183 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	20 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	35 inches	50 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
4	50 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: CROPLEY

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	14 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	35 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: LOS ROBLES

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	14 inches	59 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

Soil Map ID: 4

Soil Component Name: PLEASANTON

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
2	18 inches	44 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	44 inches	66 inches	gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

Soil Map ID: 5

Soil Component Name: GILROY

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 53 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	7 inches	20 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	20 inches	25 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: KEEFERS

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 0.42	Max: 7.8 Min: 7.4
2	22 inches	38 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 0.42	Max: 7.8 Min: 7.4
3	38 inches	59 inches	very gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 0.42	Max: 7.8 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000022954	0 - 1/8 Mile WSW
A2	CAEDF0000094259	1/8 - 1/4 Mile NE
A3	CAEDF0000010868	1/8 - 1/4 Mile NE
A4	CAEDF0000080774	1/8 - 1/4 Mile NE
B5	CAEDF0000054179	1/8 - 1/4 Mile North
A6	CAEDF0000078860	1/8 - 1/4 Mile NE
B7	CAEDF0000123364	1/8 - 1/4 Mile North
C8	CAEDF0000105841	1/8 - 1/4 Mile ENE
C9	CAEDF0000103174	1/8 - 1/4 Mile ENE
C10	CAEDF0000034110	1/8 - 1/4 Mile ENE
B11	CAEDF0000000685	1/8 - 1/4 Mile North
B12	CAEDF0000069691	1/8 - 1/4 Mile North
B13	CAEDF0000034978	1/8 - 1/4 Mile North
B14	CAEDF0000065844	1/8 - 1/4 Mile North
B15	CAEDF0000035754	1/8 - 1/4 Mile North
B16	CAEDF0000133500	1/8 - 1/4 Mile North
B17	CAEDF0000060868	1/8 - 1/4 Mile North
B18	CAEDF0000097347	1/4 - 1/2 Mile North
D19	CAEDF0000059664	1/4 - 1/2 Mile North
E20	CAEDF0000092300	1/4 - 1/2 Mile NNE
E21	CAEDF0000105042	1/4 - 1/2 Mile NE
D22	CAEDF0000042943	1/4 - 1/2 Mile North
F23	CADWR0000007468	1/4 - 1/2 Mile SSE
F24	CADWR0000005000	1/4 - 1/2 Mile SSE
G25	CAEDF0000100777	1/4 - 1/2 Mile North
G26	CAEDF0000042624	1/4 - 1/2 Mile NNE
G27	CAEDF0000121736	1/4 - 1/2 Mile NNE
G28	CAEDF0000058417	1/4 - 1/2 Mile NNE
G29	CAEDF0000013497	1/4 - 1/2 Mile North
G30	CAEDF0000016881	1/4 - 1/2 Mile NNE
G31	CAEDF0000017257	1/4 - 1/2 Mile NNE
G32	CAEDF0000129399	1/4 - 1/2 Mile NNE
G33	CAEDF0000048997	1/4 - 1/2 Mile NNE
G34	CAEDF0000007513	1/4 - 1/2 Mile NNE
G35	CAEDF0000042628	1/4 - 1/2 Mile NNE
G36	CAEDF0000075311	1/4 - 1/2 Mile NNE
G37	CAEDF0000042487	1/4 - 1/2 Mile NNE
G38	CAEDF0000109714	1/4 - 1/2 Mile NNE
G39	CAEDF0000039614	1/4 - 1/2 Mile NNE
G40	CAEDF0000113803	1/4 - 1/2 Mile NNE
G41	CAEDF0000101775	1/4 - 1/2 Mile North
G42	CAEDF0000071419	1/4 - 1/2 Mile North
G43	CAEDF0000063742	1/4 - 1/2 Mile NNE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
G44	CAEDF0000044159	1/4 - 1/2 Mile NNE
G45	CAEDF00000100558	1/4 - 1/2 Mile North
G46	CAEDF00000071420	1/4 - 1/2 Mile NNE
H47	CAEDF00000034981	1/4 - 1/2 Mile East
H48	CAEDF00000049600	1/4 - 1/2 Mile East
H49	CAEDF00000135551	1/4 - 1/2 Mile East
H50	CAEDF00000088644	1/4 - 1/2 Mile East
H51	CAEDF00000106068	1/4 - 1/2 Mile East
H52	CAEDF00000034754	1/4 - 1/2 Mile ESE
H53	CAEDF00000054322	1/4 - 1/2 Mile East
H54	9405	1/4 - 1/2 Mile East
55	9404	1/2 - 1 Mile ENE
I56	CADWR00000025371	1/2 - 1 Mile NE
J57	CAEDF00000018481	1/2 - 1 Mile East
J58	CAEDF00000054248	1/2 - 1 Mile East
J59	CAEDF00000127429	1/2 - 1 Mile East
K60	CAUSGS0000000989	1/2 - 1 Mile ENE
K61	CAUSGSN00016017	1/2 - 1 Mile ENE
K62	CALLNL0000000260	1/2 - 1 Mile ENE
K63	CADDW00000007401	1/2 - 1 Mile ENE
M65	CAEDF00000092772	1/2 - 1 Mile NNE
K66	CAEDF00000010001	1/2 - 1 Mile ENE
M67	CAEDF00000071808	1/2 - 1 Mile NNE
K68	CAEDF00000104566	1/2 - 1 Mile ENE
M69	CAEDF00000066702	1/2 - 1 Mile NNE
M70	CAEDF00000036523	1/2 - 1 Mile NNE
N71	CAEDF00000042223	1/2 - 1 Mile NE
N72	CAEDF00000011544	1/2 - 1 Mile NE
N73	CAEDF00000130069	1/2 - 1 Mile NE
N74	CAEDF00000013105	1/2 - 1 Mile ENE
N75	CAEDF00000061099	1/2 - 1 Mile ENE
N76	CAEDF00000020495	1/2 - 1 Mile NE
N77	CAEDF00000053793	1/2 - 1 Mile NE
N78	CAEDF00000041838	1/2 - 1 Mile NE
N79	CAEDF00000074371	1/2 - 1 Mile NE
N80	CAEDF00000041839	1/2 - 1 Mile NE
N81	CAEDF00000108325	1/2 - 1 Mile NE
M82	CAEDF00000127042	1/2 - 1 Mile NNE
K83	CAEDF00000058105	1/2 - 1 Mile ENE
K84	CAEDF00000108252	1/2 - 1 Mile ENE
K85	CAEDF00000124233	1/2 - 1 Mile ENE
K86	CAEDF00000012427	1/2 - 1 Mile ENE
K87	CAEDF00000049446	1/2 - 1 Mile ENE
K88	CAEDF00000051980	1/2 - 1 Mile ENE
K89	CAEDF00000139502	1/2 - 1 Mile ENE
K90	CAEDF00000134437	1/2 - 1 Mile ENE
K91	CAEDF00000127248	1/2 - 1 Mile ENE
M92	CAEDF00000097349	1/2 - 1 Mile NNE
O93	CAEDF00000056278	1/2 - 1 Mile NNW
O94	CAEDF00000057951	1/2 - 1 Mile NNW
O95	CAEDF00000060114	1/2 - 1 Mile NNW
O96	CAEDF00000054468	1/2 - 1 Mile NNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
O97	CAEDF0000001075	1/2 - 1 Mile NNW
O98	CAEDF0000041841	1/2 - 1 Mile NNW
O99	CAEDF0000054181	1/2 - 1 Mile NNW
O100	CAEDF0000094330	1/2 - 1 Mile NNW
O101	CAEDF0000111021	1/2 - 1 Mile NNW
O102	CAEDF0000115822	1/2 - 1 Mile NNW
O103	CAEDF0000089596	1/2 - 1 Mile NNW
O104	CAEDF0000060270	1/2 - 1 Mile NNW
O105	CAEDF0000075535	1/2 - 1 Mile NNW
O106	CAEDF0000085858	1/2 - 1 Mile NNW
K107	CAEDF0000133499	1/2 - 1 Mile ENE
I108	CAEDF0000101306	1/2 - 1 Mile NE
K109	CAEDF0000033199	1/2 - 1 Mile ENE
M110	CAEDF0000018001	1/2 - 1 Mile NNE
N111	CAEDF0000068410	1/2 - 1 Mile NE
M112	CAEDF0000097906	1/2 - 1 Mile NNE
K113	CAEDF0000002146	1/2 - 1 Mile ENE
M114	CAEDF0000036219	1/2 - 1 Mile NNE
K115	CAEDF0000088643	1/2 - 1 Mile ENE
K116	CAEDF0000007315	1/2 - 1 Mile ENE
N117	CAEDF0000052861	1/2 - 1 Mile ENE
N118	CAEDF0000008094	1/2 - 1 Mile ENE
L119	CADDW0000007743	1/2 - 1 Mile ESE
P120	CAEDF0000108193	1/2 - 1 Mile NNE
K121	CAEDF0000126131	1/2 - 1 Mile ENE
Q122	CAEDF0000137725	1/2 - 1 Mile ENE
Q123	CAEDF0000088565	1/2 - 1 Mile ENE
N124	CAEDF0000137545	1/2 - 1 Mile ENE
N125	CAEDF0000125278	1/2 - 1 Mile ENE
N126	CAEDF0000123186	1/2 - 1 Mile ENE
R127	CADWR0000009312	1/2 - 1 Mile SW
R128	CADWR0000001649	1/2 - 1 Mile SW
R129	CADWR0000021442	1/2 - 1 Mile SW
S130	CAEDF0000098994	1/2 - 1 Mile ENE
K131	CAEDF0000008569	1/2 - 1 Mile ENE
M132	CAEDF0000014462	1/2 - 1 Mile NNE
N133	CAEDF0000071035	1/2 - 1 Mile ENE
N134	CAEDF0000132168	1/2 - 1 Mile ENE
N135	CAEDF0000007512	1/2 - 1 Mile ENE
N136	CAEDF0000008071	1/2 - 1 Mile ENE
S137	CAEDF0000055355	1/2 - 1 Mile ENE
S138	CAEDF0000134589	1/2 - 1 Mile ENE
S139	CAEDF0000039918	1/2 - 1 Mile ENE
S140	CAEDF0000045745	1/2 - 1 Mile ENE
S141	CAEDF0000100711	1/2 - 1 Mile ENE
N142	CAEDF0000099157	1/2 - 1 Mile NE
N143	CAEDF0000137004	1/2 - 1 Mile NE
P144	CAEDF0000130044	1/2 - 1 Mile NNE
M145	CAEDF0000022574	1/2 - 1 Mile NNE
S146	CAEDF0000023425	1/2 - 1 Mile ENE
S147	CAEDF0000013887	1/2 - 1 Mile ENE
S148	CAEDF0000013277	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
S149	CAEDF0000067009	1/2 - 1 Mile ENE
S150	CAEDF0000092223	1/2 - 1 Mile ENE
S151	CAEDF0000098999	1/2 - 1 Mile ENE
S152	CAEDF0000041472	1/2 - 1 Mile ENE
S153	CAEDF0000048316	1/2 - 1 Mile ENE
S154	CAEDF0000055625	1/2 - 1 Mile ENE
155	19832	1/2 - 1 Mile ESE
S156	CAEDF0000037316	1/2 - 1 Mile ENE
S157	CAEDF0000008853	1/2 - 1 Mile ENE
L158	CADWR0000027780	1/2 - 1 Mile ESE
N159	CAEDF0000021895	1/2 - 1 Mile ENE
S160	CAEDF0000080230	1/2 - 1 Mile ENE
S161	CAEDF0000017542	1/2 - 1 Mile ENE
T162	CAEDF0000054465	1/2 - 1 Mile NE
T163	CAEDF0000105778	1/2 - 1 Mile NE
U164	CAEDF0000024185	1/2 - 1 Mile North
S165	CAEDF0000120749	1/2 - 1 Mile ENE
N166	CAEDF0000127852	1/2 - 1 Mile NE
S167	CAEDF0000109830	1/2 - 1 Mile ENE
S168	CAEDF0000120714	1/2 - 1 Mile ENE
U169	CAEDF0000120039	1/2 - 1 Mile North
U170	CAEDF0000139617	1/2 - 1 Mile North
U171	CAEDF0000124241	1/2 - 1 Mile North
V172	CAEDF0000061276	1/2 - 1 Mile NE
V173	CAEDF0000057950	1/2 - 1 Mile NE
S174	CAEDF0000059894	1/2 - 1 Mile ENE
S175	CAEDF0000130886	1/2 - 1 Mile ENE
U176	CAEDF0000050461	1/2 - 1 Mile North
V177	CAEDF0000077525	1/2 - 1 Mile NE
V178	CAEDF0000084225	1/2 - 1 Mile NE
V179	CAEDF0000083870	1/2 - 1 Mile NE
S180	CAEDF0000126371	1/2 - 1 Mile ENE
U181	CAEDF0000106812	1/2 - 1 Mile North
U182	CAEDF0000048999	1/2 - 1 Mile North
U183	CAEDF0000042944	1/2 - 1 Mile North
U184	CAEDF0000007122	1/2 - 1 Mile North
U185	CAEDF0000118323	1/2 - 1 Mile North
U186	CAEDF0000092301	1/2 - 1 Mile North
U187	CAEDF0000050397	1/2 - 1 Mile North
U188	CAEDF0000120037	1/2 - 1 Mile North
U189	CAEDF0000052794	1/2 - 1 Mile North
U190	CAEDF0000003546	1/2 - 1 Mile North
U191	CAEDF0000128805	1/2 - 1 Mile North
U192	CAEDF0000052863	1/2 - 1 Mile North
U193	CAEDF0000100938	1/2 - 1 Mile North
U194	CAEDF0000053951	1/2 - 1 Mile North
U195	CAEDF0000044882	1/2 - 1 Mile North
U196	CAEDF0000061038	1/2 - 1 Mile North
U197	CAEDF0000000403	1/2 - 1 Mile North
U198	CAEDF0000093155	1/2 - 1 Mile North
U199	CAEDF0000035698	1/2 - 1 Mile North
U200	CAEDF0000053389	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

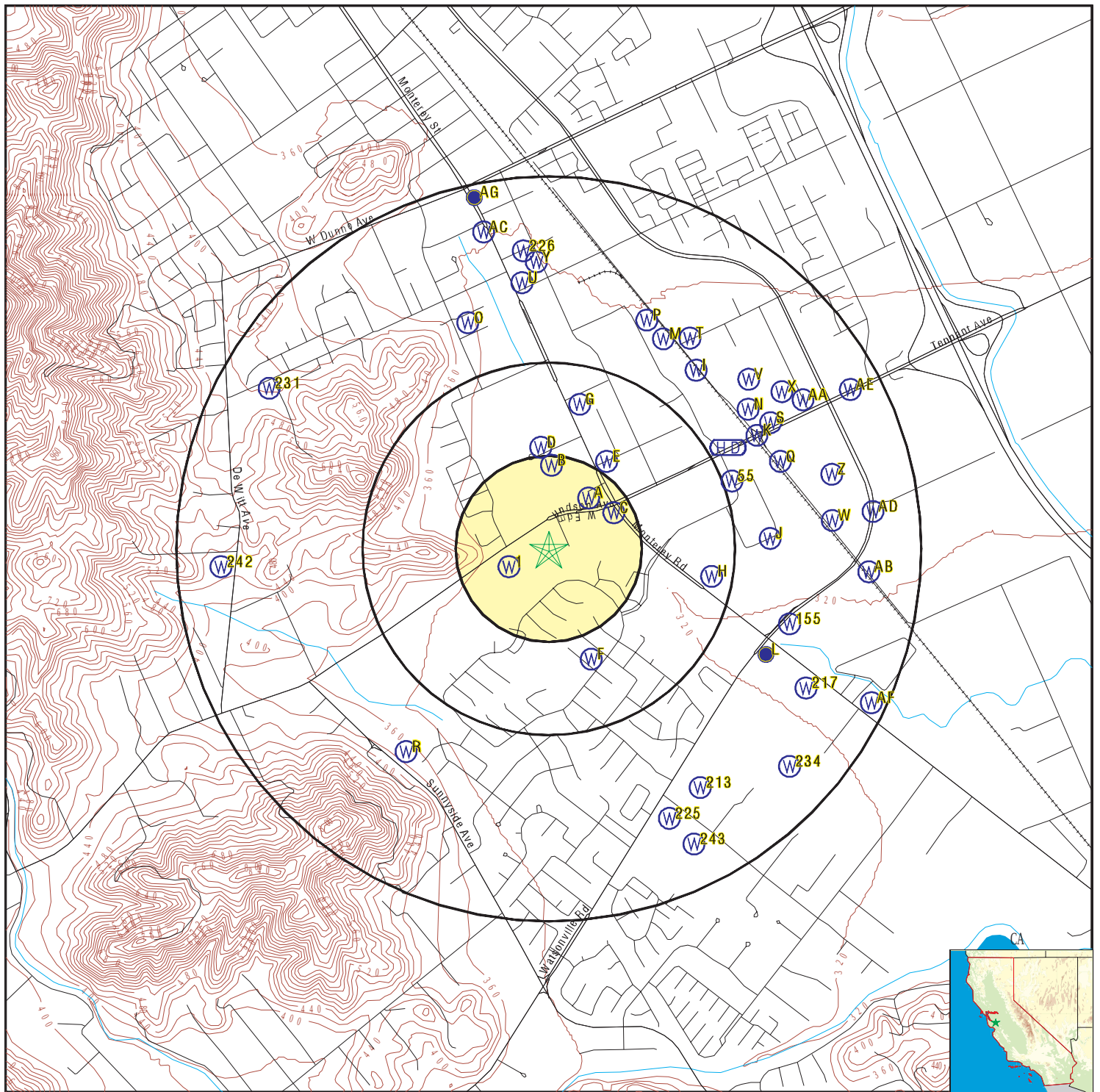
MAP ID	WELL ID	LOCATION FROM TP
W201	CAEDF0000079472	1/2 - 1 Mile East
W202	CAEDF0000010679	1/2 - 1 Mile East
S203	CAEDF0000124240	1/2 - 1 Mile ENE
S204	CAEDF0000101931	1/2 - 1 Mile ENE
U205	CAEDF0000061880	1/2 - 1 Mile North
X206	CAEDF0000128890	1/2 - 1 Mile NE
X207	CAEDF0000117543	1/2 - 1 Mile NE
X208	CAEDF0000081323	1/2 - 1 Mile NE
X209	CAEDF0000043603	1/2 - 1 Mile NE
X210	CAEDF0000059426	1/2 - 1 Mile NE
Y211	CAEDF0000132735	1/2 - 1 Mile North
U212	CAEDF0000043536	1/2 - 1 Mile North
213	CAEDF0000028330	1/2 - 1 Mile SSE
Y214	CAEDF0000011939	1/2 - 1 Mile North
W215	CAEDF0000017331	1/2 - 1 Mile East
W216	CAEDF0000104977	1/2 - 1 Mile East
217	9406	1/2 - 1 Mile ESE
Z218	CAEDF0000069865	1/2 - 1 Mile ENE
Z219	CAEDF0000073749	1/2 - 1 Mile ENE
W220	CAEDF0000141597	1/2 - 1 Mile East
X221	CAEDF0000075895	1/2 - 1 Mile ENE
X222	CAEDF0000132169	1/2 - 1 Mile ENE
AA223	CAEDF0000106223	1/2 - 1 Mile ENE
AA224	CAEDF0000063451	1/2 - 1 Mile ENE
225	CAEDF0000018562	1/2 - 1 Mile SSE
226	CAEDF0000136110	1/2 - 1 Mile North
Y227	CAEDF0000108754	1/2 - 1 Mile North
AB228	CAEDF0000069089	1/2 - 1 Mile East
AB229	CAEDF0000093647	1/2 - 1 Mile East
AB230	CAEDF0000109906	1/2 - 1 Mile East
231	9398	1/2 - 1 Mile WNW
AC232	CAEDF0000122513	1/2 - 1 Mile NNW
AC233	CAEDF0000010097	1/2 - 1 Mile NNW
234	19843	1/2 - 1 Mile SE
AC235	CAEDF0000090550	1/2 - 1 Mile NNW
AD236	CAEDF0000111922	1/2 - 1 Mile East
AD237	CAEDF0000101304	1/2 - 1 Mile East
AD238	CAEDF0000095738	1/2 - 1 Mile East
AD239	CAEDF0000116837	1/2 - 1 Mile East
AD240	CAEDF0000088119	1/2 - 1 Mile East
AD241	CAEDF0000044385	1/2 - 1 Mile East
242	CADWR0000004644	1/2 - 1 Mile West
243	CADWR0000025350	1/2 - 1 Mile SSE
AE244	CAEDF0000057569	1/2 - 1 Mile ENE
AE245	CAEDF0000068471	1/2 - 1 Mile ENE
AE246	CAEDF0000017632	1/2 - 1 Mile ENE
AE247	CAEDF0000022021	1/2 - 1 Mile ENE
AF248	9407	1/2 - 1 Mile ESE
AG249	CAEDF0000053947	1/2 - 1 Mile North
AG250	CAEDF0000051681	1/2 - 1 Mile North
AG251	CAEDF0000088343	1/2 - 1 Mile North
AG252	CAEDF0000099225	1/2 - 1 Mile North

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
AG253	CADWR0000012291	1/2 - 1 Mile North
AG254	CAEDF0000125323	1/2 - 1 Mile NNW
AG255	CAEDF0000047506	1/2 - 1 Mile NNW
AG256	CAEDF0000007417	1/2 - 1 Mile NNW
AG257	CAEDF0000104976	1/2 - 1 Mile NNW
AG258	CAEDF0000064737	1/2 - 1 Mile North
AG259	CAEDF0000114640	1/2 - 1 Mile North
AG260	CAEDF0000107765	1/2 - 1 Mile North
AG261	CAEDF0000084226	1/2 - 1 Mile North
AG262	CAEDF0000023610	1/2 - 1 Mile NNW
AG263	CAEDF0000047507	1/2 - 1 Mile NNW
AG264	CAEDF0000125217	1/2 - 1 Mile NNW
AG265	CAEDF0000088341	1/2 - 1 Mile NNW
AG266	CAEDF0000078150	1/2 - 1 Mile NNW
AG267	CAEDF0000057953	1/2 - 1 Mile NNW
AG268	CAEDF0000051148	1/2 - 1 Mile NNW
AG269	CAEDF0000013206	1/2 - 1 Mile NNW
AG270	CAEDF0000034043	1/2 - 1 Mile NNW
AG271	CAEDF0000053790	1/2 - 1 Mile NNW
AG272	CAEDF0000092429	1/2 - 1 Mile NNW
AG273	CAEDF0000132736	1/2 - 1 Mile NNW
AF274	CAEDF0000009880	1/2 - 1 Mile ESE
AG275	CAEDF0000091187	1/2 - 1 Mile North
AG276	CAEDF0000033573	1/2 - 1 Mile North
AG279	CAEDF0000074373	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 7418059.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 220 W EDMUNDSON AVE
 ADDRESS: 220 W EDMUNDSON AVE
 MORGAN HILL CA 95037
 LAT/LONG: 37.111196 / 121.646067

CLIENT: Almar Environmental
 CONTACT: Forrest Cook
 INQUIRY #: 7418059.2s
 DATE: August 16, 2023 8:43 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
WSW
0 - 1/8 Mile
Higher

CA WELLS CADWR0000022954

Well ID: 09S03E33C001M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E33C001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E33C001M&store_num=
GeoTracker Data: Not Reported

A2
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000094259

Well ID: T0608500041-SCS-5D Well Type: MONITORING
Source: EDF Other Name: SCS-5D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-5D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-5D

A3
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000010868

Well ID: T0608500041-SCS-2C Well Type: MONITORING
Source: EDF Other Name: SCS-2C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-2C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-2C

A4
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000080774

Well ID: T0608500041-SCS-2B Well Type: MONITORING
Source: EDF Other Name: SCS-2B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-2B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-2B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000054179

Well ID:	T0608500041-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=MW-3		

A6
NE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000078860

Well ID:	T0608500041-SCS-2E	Well Type:	MONITORING
Source:	EDF	Other Name:	SCS-2E
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-2E&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-2E		

B7
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000123364

Well ID:	T0608500041-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=MW-1		

C8
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000105841

Well ID:	T0608500041-SCS-3E	Well Type:	MONITORING
Source:	EDF	Other Name:	SCS-3E
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-3E&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-3E		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C9
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000103174

Well ID:	T0608500041-SCS-3D	Well Type:	MONITORING
Source:	EDF	Other Name:	SCS-3D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-3D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-3D		

C10
ENE
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000034110

Well ID:	T0608500041-SCS-3B	Well Type:	MONITORING
Source:	EDF	Other Name:	SCS-3B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-3B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-3B		

B11
North
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000000685

Well ID:	T0608500041-ATC-3	Well Type:	MONITORING
Source:	EDF	Other Name:	ATC-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=ATC-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=ATC-3		

B12
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000069691

Well ID:	T0608500041-P-10B	Well Type:	MONITORING
Source:	EDF	Other Name:	P-10B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=P-10B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=P-10B		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B13
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000034978

Well ID: T0608500041-ATC-2 Well Type: MONITORING
Source: EDF Other Name: ATC-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=ATC-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=ATC-2

B14
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000065844

Well ID: T0608500041-ATC-1 Well Type: MONITORING
Source: EDF Other Name: ATC-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=ATC-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=ATC-1

B15
North
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000035754

Well ID: T0608500041-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=MW-2

B16
North
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000133500

Well ID: T0608500041-SCS-1E Well Type: MONITORING
Source: EDF Other Name: SCS-1E
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-1E&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-1E

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B17
North
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000060868

Well ID:	T0608500041-P-11B	Well Type:	MONITORING
Source:	EDF	Other Name:	P-11B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=P-11B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=P-11B		

B18
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000097347

Well ID:	T0608500041-P-1	Well Type:	MONITORING
Source:	EDF	Other Name:	P-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=P-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=P-1		

D19
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000059664

Well ID:	T0608500041-P-2	Well Type:	MONITORING
Source:	EDF	Other Name:	P-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=P-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=P-2		

E20
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000092300

Well ID:	T0608500041-SCS-4A	Well Type:	MONITORING
Source:	EDF	Other Name:	SCS-4A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-4A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-4A		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E21
NE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000105042

Well ID: T0608500041-SCS-4B Well Type: MONITORING
Source: EDF Other Name: SCS-4B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=SCS-4B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=SCS-4B

D22
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000042943

Well ID: T0608500041-P-3 Well Type: MONITORING
Source: EDF Other Name: P-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500041&assigned_name=P-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500041&assigned_name=P-3

F23
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000007468

Well ID: 09S03E33G002M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E33G002M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E33G002M&store_num=
GeoTracker Data: Not Reported

F24
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000005000

Well ID: 09S03E33G001M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E33G001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E33G001M&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G25
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000100777

Well ID:	T0608578682-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-8		

G26
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000042624

Well ID:	T0608578682-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-3		

G27
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000121736

Well ID:	T0608578682-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-2		

G28
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000058417

Well ID:	T0608578682-MW-2R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-2R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-2R		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G29
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000013497

Well ID: T0608578682-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-7

G30
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000016881

Well ID: T0608578682-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-19

G31
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000017257

Well ID: T0608578682-MW-T6 Well Type: MONITORING
Source: EDF Other Name: MW-T6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-T6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-T6

G32
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF00000129399

Well ID: T0608578682-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G33
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000048997

Well ID: T0608578682-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-15

G34
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000007513

Well ID: T0608578682-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-21

G35
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000042628

Well ID: T0608578682-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-14

G36
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000075311

Well ID: T0608578682-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G37
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000042487

Well ID: T0608578682-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-17

G38
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000109714

Well ID: T0608578682-MW-T8 Well Type: MONITORING
Source: EDF Other Name: MW-T8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-T8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-T8

G39
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000039614

Well ID: T0608578682-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-18

G40
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000113803

Well ID: T0608578682-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-10

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G41
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000101775

Well ID: T0608578682-MW-T9 Well Type: MONITORING
Source: EDF Other Name: MW-T9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-T9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-T9

G42
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000071419

Well ID: T0608578682-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-6

G43
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000063742

Well ID: T0608578682-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-16

G44
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000044159

Well ID: T0608578682-MW-24 Well Type: MONITORING
Source: EDF Other Name: MW-24
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-24&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-24

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G45
North
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000100558

Well ID: T0608578682-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-22

G46
NNE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000071420

Well ID: T0608578682-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608578682&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608578682&assigned_name=MW-23

H47
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034981

Well ID: T0608502353-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502353&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502353&assigned_name=MW-4

H48
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000049600

Well ID: T0608502353-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502353&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502353&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H49
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000135551

Well ID: T0608502353-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502353&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502353&assigned_name=MW-2

H50
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000088644

Well ID: T0608502353-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502353&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502353&assigned_name=MW-3

H51
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000106068

Well ID: T0608502353-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502353&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502353&assigned_name=MW-5

H52
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000034754

Well ID: T0608502353-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502353&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502353&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H53
East
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000054322

Well ID:	T0608502353-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502353&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502353&assigned_name=MW-6		

H54
East
1/4 - 1/2 Mile
Lower

CA WELLS 9405

Seq:	9405	Prim sta c:	09S/03E-34E02 M
Frds no:	4300628001	County:	43
District:	73	User id:	43C
System no:	4300628	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370638.0	Longitude:	1213811.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300628	System nam:	Calif Div Of Forestry
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

55
ENE
1/2 - 1 Mile
Higher

CA WELLS 9404

Seq:	9404	Prim sta c:	09S/03E-34D06 M
Frds no:	4310006014	County:	43
District:	05	User id:	HEN
System no:	4310006	Water type:	G
Source nam:	TENNANT WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370650.0	Longitude:	1213810.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310006	System nam:	City Of Morgan Hill
Hqname:	Not Reported	Address:	17555 Peak Avenue
City:	Morgan Hill	State:	CA

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Zip: 95037
Pop serv: 27948
Area serve: CITY OF MORGAN HILL

Zip ext: Not Reported
Connection: 9290

**I56
NE
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000025371

Well ID: 09S03E28J004M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E28J004M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E28J004M&store_num=
GeoTracker Data: Not Reported

**J57
East
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000018481

Well ID: SL0608756247-MW-53-195 Well Type: MONITORING
Source: EDF Other Name: MW-53-195
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-53-195&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-53-195

**J58
East
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000054248

Well ID: SL0608756247-MW-53-264 Well Type: MONITORING
Source: EDF Other Name: MW-53-264
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-53-264&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-53-264

**J59
East
1/2 - 1 Mile
Lower**

CA WELLS CAEDF0000127429

Well ID: SL0608756247-MW-53-078 Well Type: MONITORING
Source: EDF Other Name: MW-53-078
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-53-078&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-53-078

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K60
ENE
1/2 - 1 Mile
Higher

CA WELLS CAUSGS000000989

K61
ENE
1/2 - 1 Mile
Higher

CA WELLS CAUSGSN00016017

Well ID:	USGS-370600121380001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-370600121380001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-370600121380001&store_num=		
GeoTracker Data:	Not Reported		

K62
ENE
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000260

Well ID:	101258	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09S/03E-34D06 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-4	Results:	.000000124444
Units:	cm3STP/g	Date:	11/25/2002

Chemical:	Neon	Results:	.000000481604
Units:	cm3STP/g	Date:	11/25/2002

Chemical:	Krypton	Results:	.000000103732
Units:	cm3STP/g	Date:	11/25/2002

Chemical:	Xenon	Results:	.0000000126422
Units:	cm3STP/g	Date:	11/25/2002

Chemical:	Tritium (Hydrogen 3)	Results:	2.44
Units:	pCi/L	Date:	06/04/2002

Chemical:	Helium-3/Helium-4	Results:	.00000147554
Units:	atom ratio	Date:	11/25/2002

Chemical:	Argon	Results:	.000440779
Units:	cm3STP/g	Date:	11/25/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K63
ENE
1/2 - 1 Mile
Higher

CA WELLS CADDW0000007401

Well ID: 4310006-014 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: TENNANT WELL - INACTIVE GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4310006-014&store_num=
GeoTracker Data: Not Reported

L64
ESE
1/2 - 1 Mile
Lower

Site ID: 38-0610
Groundwater Flow: E, W
Shallow Water Depth: 7.3
Deep Water Depth: 8.0
Average Water Depth: Not Reported
Date: 04/07/1994

AQUIFLOW 69983

M65
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092772

Well ID: SL0608727312-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-12

K66
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010001

Well ID: SL0608756247-PM-02A Well Type: MONITORING
Source: EDF Other Name: PM-02A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PM-02A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PM-02A

M67
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000071808

Well ID: SL0608727312-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-8

K68
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104566

Well ID: SL0608756247-PM-02B1 Well Type: MONITORING
Source: EDF Other Name: PM-02B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PM-02B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PM-02B1

M69
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000066702

Well ID: SL0608727312-MW-11R Well Type: MONITORING
Source: EDF Other Name: MW-11R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-11R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-11R

M70
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000036523

Well ID: SL0608727312-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-11

N71
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042223

Well ID: SL0608756247-LM-015B Well Type: MONITORING
Source: EDF Other Name: LM-015B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-015B&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-015B

**N72
NE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000011544

Well ID: SL0608756247-SV-200 Well Type: MONITORING
Source: EDF Other Name: SV-200
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=SV-200&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=SV-200

**N73
NE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000130069

Well ID: SL0608756247-SV-100 Well Type: MONITORING
Source: EDF Other Name: SV-100
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=SV-100&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=SV-100

**N74
ENE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000013105

Well ID: SL0608756247-LM-013B Well Type: MONITORING
Source: EDF Other Name: LM-013B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-013B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-013B

**N75
ENE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000061099

Well ID: SL0608756247-LM-013A Well Type: MONITORING
Source: EDF Other Name: LM-013A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-013A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-013A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N76
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000020495

Well ID: SL0608756247-MW-12A Well Type: MONITORING
Source: EDF Other Name: MW-12A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-12A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-12A

N77
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053793

Well ID: SL0608756247-MW-12B1 Well Type: MONITORING
Source: EDF Other Name: MW-12B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-12B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-12B1

N78
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041838

Well ID: SL0608756247-LM-014A Well Type: MONITORING
Source: EDF Other Name: LM-014A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-014A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-014A

N79
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074371

Well ID: SL0608756247-LM-014B Well Type: MONITORING
Source: EDF Other Name: LM-014B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-014B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-014B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N80
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041839

Well ID: SL0608756247-SV-300 Well Type: MONITORING
Source: EDF Other Name: SV-300
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=SV-300&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=SV-300

N81
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108325

Well ID: SL0608756247-MW-01 Well Type: MONITORING
Source: EDF Other Name: MW-01
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-01&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-01

M82
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000127042

Well ID: SL0608727312-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-2

K83
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058105

Well ID: SL0608756247-MW-05B Well Type: MONITORING
Source: EDF Other Name: MW-05B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-05B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-05B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K84
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108252

Well ID: SL0608756247-MW-05D Well Type: MONITORING
Source: EDF Other Name: MW-05D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-05D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-05D

K85
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124233

Well ID: SL0608756247-MW-05C Well Type: MONITORING
Source: EDF Other Name: MW-05C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-05C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-05C

K86
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012427

Well ID: SL0608756247-MW-08SA2 Well Type: MONITORING
Source: EDF Other Name: MW-08SA2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-08SA2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-08SA2

K87
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000049446

Well ID: SL0608756247-LM-011B Well Type: MONITORING
Source: EDF Other Name: LM-011B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-011B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-011B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K88
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051980

Well ID: SL0608756247-MW-08SA1 Well Type: MONITORING
Source: EDF Other Name: MW-08SA1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-08SA1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-08SA1

K89
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139502

Well ID: SL0608756247-MW-08SA4 Well Type: MONITORING
Source: EDF Other Name: MW-08SA4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-08SA4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-08SA4

K90
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134437

Well ID: SL0608756247-MW-08SA3 Well Type: MONITORING
Source: EDF Other Name: MW-08SA3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-08SA3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-08SA3

K91
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000127248

Well ID: SL0608756247-MW-05A Well Type: MONITORING
Source: EDF Other Name: MW-05A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-05A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-05A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M92
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000097349

Well ID: SL0608727312-RW-1 Well Type: MONITORING
Source: EDF Other Name: RW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=RW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=RW-1

O93
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000056278

Well ID: T0608502184-ET-MW-32C Well Type: MONITORING
Source: EDF Other Name: ET-MW-32C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-32C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-32C

O94
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057951

Well ID: T0608502184-ET-MW-30D Well Type: MONITORING
Source: EDF Other Name: ET-MW-30D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-30D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-30D

O95
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060114

Well ID: T0608502184-ET-MW-30B Well Type: MONITORING
Source: EDF Other Name: ET-MW-30B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-30B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-30B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O96
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054468

Well ID: T0608502184-ET-MW-32B Well Type: MONITORING
Source: EDF Other Name: ET-MW-32B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-32B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-32B

O97
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000001075

Well ID: T0608502184-ET-MW-33D Well Type: MONITORING
Source: EDF Other Name: ET-MW-33D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-33D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-33D

O98
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041841

Well ID: T0608502184-ET-MW-33C Well Type: MONITORING
Source: EDF Other Name: ET-MW-33C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-33C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-33C

O99
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054181

Well ID: T0608502184-ET-MW-31D Well Type: MONITORING
Source: EDF Other Name: ET-MW-31D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-31D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-31D

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O100
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094330

Well ID: T0608502184-ET-MW-31A Well Type: MONITORING
Source: EDF Other Name: ET-MW-31A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-31A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-31A

O101
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111021

Well ID: T0608502184-ET-MW-32D Well Type: MONITORING
Source: EDF Other Name: ET-MW-32D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-32D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-32D

O102
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000115822

Well ID: T0608502184-ET-MW-30C Well Type: MONITORING
Source: EDF Other Name: ET-MW-30C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-30C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-30C

O103
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089596

Well ID: T0608502184-ET-MW-31C Well Type: MONITORING
Source: EDF Other Name: ET-MW-31C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-31C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-31C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O104
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000060270

Well ID: T0608502184-ET-MW-31B Well Type: MONITORING
Source: EDF Other Name: ET-MW-31B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-31B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-31B

O105
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075535

Well ID: T0608502184-ET-MW-30A Well Type: MONITORING
Source: EDF Other Name: ET-MW-30A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-30A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-30A

O106
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085858

Well ID: T0608502184-ET-MW-33B Well Type: MONITORING
Source: EDF Other Name: ET-MW-33B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=ET-MW-33B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=ET-MW-33B

K107
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133499

Well ID: SL0608756247-MW-02 Well Type: MONITORING
Source: EDF Other Name: MW-02
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-02&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-02

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I108
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101306

Well ID: SL0608727312-OPMW-1 Well Type: MONITORING
Source: EDF Other Name: OPMW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=OPMW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=OPMW-1

K109
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033199

Well ID: SL0608756247-EW-02A Well Type: MONITORING
Source: EDF Other Name: EW-02A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=EW-02A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=EW-02A

M110
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018001

Well ID: SL0608727312-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-10

N111
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068410

Well ID: SL0608756247-LM-003B Well Type: MONITORING
Source: EDF Other Name: LM-003B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-003B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-003B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M112
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000097906

Well ID: SL0608727312-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-7

K113
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000002146

Well ID: SL0608756247-LM-010B Well Type: MONITORING
Source: EDF Other Name: LM-010B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-010B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-010B

M114
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000036219

Well ID: SL0608727312-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-6

K115
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088643

Well ID: SL0608756247-MW-76-133 Well Type: MONITORING
Source: EDF Other Name: MW-76-133
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-76-133&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-76-133

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K116
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000007315

Well ID: SL0608756247-MW-76-085 Well Type: MONITORING
Source: EDF Other Name: MW-76-085
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-76-085&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-76-085

N117
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052861

Well ID: SL0608756247-LM-004B Well Type: MONITORING
Source: EDF Other Name: LM-004B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-004B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-004B

N118
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000008094

Well ID: SL0608756247-LM-004A Well Type: MONITORING
Source: EDF Other Name: LM-004A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-004A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-004A

L119
ESE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000007743

Well ID: 4300945-001 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 01 - INACTIVE GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=4300945-001&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P120
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108193

Well ID: SL0608727312-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-4

K121
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126131

Well ID: SL0608756247-OW-01C Well Type: MONITORING
Source: EDF Other Name: OW-01C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=OW-01C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=OW-01C

Q122
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000137725

Well ID: SL0608756247-MW-61-056 Well Type: MONITORING
Source: EDF Other Name: MW-61-056
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-61-056&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-61-056

Q123
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088565

Well ID: SL0608756247-MW-61-047 Well Type: MONITORING
Source: EDF Other Name: MW-61-047
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-61-047&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-61-047

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N124
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137545

Well ID: SL0608756247-MW-06C Well Type: MONITORING
Source: EDF Other Name: MW-06C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-06C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-06C

N125
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125278

Well ID: SL0608756247-MW-06A Well Type: MONITORING
Source: EDF Other Name: MW-06A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-06A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-06A

N126
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000123186

Well ID: SL0608756247-MW-06B Well Type: MONITORING
Source: EDF Other Name: MW-06B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-06B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-06B

R127
SW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000009312

Well ID: 09S03E33M002M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E33M002M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E33M002M&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R128
SW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000001649

Well ID: 09S03E33M003M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E33M003M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E33M003M&store_num=
GeoTracker Data: Not Reported

R129
SW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000021442

Well ID: 09S03E33M014M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E33M014M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E33M014M&store_num=
GeoTracker Data: Not Reported

S130
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098994

Well ID: SL0608756247-OW-01B1 Well Type: MONITORING
Source: EDF Other Name: OW-01B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=OW-01B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=OW-01B1

K131
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000008569

Well ID: SL0608756247-EW-01B1 Well Type: MONITORING
Source: EDF Other Name: EW-01B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=EW-01B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=EW-01B1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M132
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014462

Well ID: SL0608727312-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-14

N133
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000071035

Well ID: SL0608756247-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-16

N134
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132168

Well ID: SL0608756247-MW-09SA1 Well Type: MONITORING
Source: EDF Other Name: MW-09SA1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-09SA1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-09SA1

N135
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007512

Well ID: SL0608756247-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-15

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N136
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF000008071

Well ID: SL0608756247-MW-09SA4 Well Type: MONITORING
Source: EDF Other Name: MW-09SA4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-09SA4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-09SA4

S137
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055355

Well ID: SL0608756247-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-17

S138
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134589

Well ID: SL0608756247-OW-01B3 Well Type: MONITORING
Source: EDF Other Name: OW-01B3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=OW-01B3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=OW-01B3

S139
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000039918

Well ID: SL0608756247-MP-OS-59 Well Type: MONITORING
Source: EDF Other Name: MP-OS-59
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-OS-59&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-OS-59

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S140
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000045745

Well ID: SL0608756247-OW-01A Well Type: MONITORING
Source: EDF Other Name: OW-01A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=OW-01A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=OW-01A

S141
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000100711

Well ID: SL0608756247-EW-01A Well Type: MONITORING
Source: EDF Other Name: EW-01A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=EW-01A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=EW-01A

N142
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099157

Well ID: SL0608756247-LM-001A Well Type: MONITORING
Source: EDF Other Name: LM-001A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-001A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-001A

N143
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000137004

Well ID: SL0608756247-LM-001B Well Type: MONITORING
Source: EDF Other Name: LM-001B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-001B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-001B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

P144
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130044

Well ID: SL0608727312-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-1

M145
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022574

Well ID: SL0608727312-MW-14B Well Type: MONITORING
Source: EDF Other Name: MW-14B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=MW-14B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=MW-14B

S146
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023425

Well ID: SL0608756247-MW-04B Well Type: MONITORING
Source: EDF Other Name: MW-04B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-04B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-04B

S147
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013887

Well ID: SL0608756247-MW-07SA2 Well Type: MONITORING
Source: EDF Other Name: MW-07SA2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-07SA2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-07SA2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S148
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013277

Well ID: SL0608756247-MW-07SA1 Well Type: MONITORING
Source: EDF Other Name: MW-07SA1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-07SA1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-07SA1

S149
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067009

Well ID: SL0608756247-MW-04A Well Type: MONITORING
Source: EDF Other Name: MW-04A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-04A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-04A

S150
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092223

Well ID: SL0608756247-OW-01B2 Well Type: MONITORING
Source: EDF Other Name: OW-01B2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=OW-01B2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=OW-01B2

S151
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098999

Well ID: SL0608756247-MW-07SA3 Well Type: MONITORING
Source: EDF Other Name: MW-07SA3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-07SA3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-07SA3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S152
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041472

Well ID:	SL0608756247-MW-04C	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-04C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-04C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-04C		

S153
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048316

Well ID:	SL0608756247-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-18		

S154
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055625

Well ID:	SL0608756247-MW-07SA4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-07SA4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-07SA4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-07SA4		

155
ESE
1/2 - 1 Mile
Lower

CA WELLS 19832

Seq:	19832	Prim sta c:	4300917-001
Frds no:	4300917001	County:	43
District:	05	User id:	HEN
System no:	4300917	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT
Latitude:	370630.0	Longitude:	1213800.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: Not Reported

System no: 4300917
Hqname: Not Reported
City: MORGAN HILL
Zip: 95037
Pop serv: 25
Area serve: Not Reported

System nam: California Div Of Forestry
Address: 15670 MONTEREY
State: CA
Zip ext: Not Reported
Connection: 5

S156
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000037316

Well ID: SL0608756247-PM-01B1 Well Type: MONITORING
Source: EDF Other Name: PM-01B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PM-01B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PM-01B1

S157
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000008853

Well ID: SL0608756247-PM-01A Well Type: MONITORING
Source: EDF Other Name: PM-01A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PM-01A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PM-01A

L158
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027780

Well ID: 09S03E34E002M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E34E002M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E34E002M&store_num=
GeoTracker Data: Not Reported

N159
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000021895

Well ID: SL0608756247-LM-002A Well Type: MONITORING
Source: EDF Other Name: LM-002A
GAMA PFAS Testing: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-002A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-002A

**S160
ENE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000080230

Well ID: SL0608756247-LM-009A Well Type: MONITORING
Source: EDF Other Name: LM-009A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-009A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-009A

**S161
ENE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000017542

Well ID: SL0608756247-LM-009B Well Type: MONITORING
Source: EDF Other Name: LM-009B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-009B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-009B

**T162
NE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000054465

Well ID: SL0608727312-ONMW-3 Well Type: MONITORING
Source: EDF Other Name: ONMW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=ONMW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=ONMW-3

**T163
NE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000105778

Well ID: SL0608727312-ONMW-3B Well Type: MONITORING
Source: EDF Other Name: ONMW-3B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608727312&assigned_name=ONMW-3B&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608727312&assigned_name=ONMW-3B

U164 North 1/2 - 1 Mile Higher

CA WELLS CAEDF0000024185

Well ID: T0608502184-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-9

S165 ENE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000120749

Well ID: SL0608756247-MW-03 Well Type: MONITORING
Source: EDF Other Name: MW-03
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-03&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-03

N166 NE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000127852

Well ID: SL0608756247-LM-005B Well Type: MONITORING
Source: EDF Other Name: LM-005B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-005B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-005B

S167 ENE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000109830

Well ID: SL0608756247-LM-006B Well Type: MONITORING
Source: EDF Other Name: LM-006B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-006B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-006B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S168
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120714

Well ID: SL0608756247-LM-007B Well Type: MONITORING
Source: EDF Other Name: LM-007B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-007B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-007B

U169
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120039

Well ID: T0608502184-TSG-MW-26B Well Type: MONITORING
Source: EDF Other Name: TSG-MW-26B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-26B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-26B

U170
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000139617

Well ID: T0608502184-TSG-MW-26A Well Type: MONITORING
Source: EDF Other Name: TSG-MW-26A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-26A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-26A

U171
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000124241

Well ID: T0608502184-TSG-MW-26C Well Type: MONITORING
Source: EDF Other Name: TSG-MW-26C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-26C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-26C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V172
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061276

Well ID: SL0608756247-MW-13B1 Well Type: MONITORING
Source: EDF Other Name: MW-13B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-13B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-13B1

V173
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057950

Well ID: SL0608756247-MW-13A Well Type: MONITORING
Source: EDF Other Name: MW-13A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-13A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-13A

S174
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059894

Well ID: SL0608756247-PM-03B1 Well Type: MONITORING
Source: EDF Other Name: PM-03B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PM-03B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PM-03B1

S175
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130886

Well ID: SL0608756247-LM-008B Well Type: MONITORING
Source: EDF Other Name: LM-008B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=LM-008B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=LM-008B

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U176
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050461

Well ID: T0608502184-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-7

V177
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077525

Well ID: SL0608756247-MW-11SA1 Well Type: MONITORING
Source: EDF Other Name: MW-11SA1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-11SA1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-11SA1

V178
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084225

Well ID: SL0608756247-MW-11SA2 Well Type: MONITORING
Source: EDF Other Name: MW-11SA2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-11SA2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-11SA2

V179
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083870

Well ID: SL0608756247-MW-11SA3 Well Type: MONITORING
Source: EDF Other Name: MW-11SA3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-11SA3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-11SA3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S180
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126371

Well ID: SL0608756247-PM-03A Well Type: MONITORING
Source: EDF Other Name: PM-03A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PM-03A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PM-03A

U181
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106812

Well ID: T0608502184-TSG-MW-27B Well Type: MONITORING
Source: EDF Other Name: TSG-MW-27B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-27B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-27B

U182
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048999

Well ID: T0608502184-TSG-MW-27A Well Type: MONITORING
Source: EDF Other Name: TSG-MW-27A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-27A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-27A

U183
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000042944

Well ID: T0608502184-TSG-MW-27C Well Type: MONITORING
Source: EDF Other Name: TSG-MW-27C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-27C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-27C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U184
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007122

Well ID: T0608502184-MW-24 Well Type: MONITORING
Source: EDF Other Name: MW-24
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-24&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-24

U185
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118323

Well ID: T0608502184-TSG-MW-25C Well Type: MONITORING
Source: EDF Other Name: TSG-MW-25C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-25C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-25C

U186
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000092301

Well ID: T0608502184-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-15

U187
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000050397

Well ID: T0608502184-TSG-MW-25A Well Type: MONITORING
Source: EDF Other Name: TSG-MW-25A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-25A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-25A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U188
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000120037

Well ID: T0608502184-TSG-MW-25B Well Type: MONITORING
Source: EDF Other Name: TSG-MW-25B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-25B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-25B

U189
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052794

Well ID: T0608502184-E-1 Well Type: MONITORING
Source: EDF Other Name: E-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=E-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=E-1

U190
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000003546

Well ID: T0608502184-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-16

U191
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128805

Well ID: T0608502184-E-2 Well Type: MONITORING
Source: EDF Other Name: E-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=E-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=E-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U192
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052863

Well ID: T0608502184-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-3

U193
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000100938

Well ID: T0608502184-TSG-MW-29B Well Type: MONITORING
Source: EDF Other Name: TSG-MW-29B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-29B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-29B

U194
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053951

Well ID: T0608502184-TSG-MW-29C Well Type: MONITORING
Source: EDF Other Name: TSG-MW-29C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-29C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-29C

U195
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044882

Well ID: T0608502184-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-22

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U196
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061038

Well ID: T0608502184-TSG-MW-28B Well Type: MONITORING
Source: EDF Other Name: TSG-MW-28B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-28B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-28B

U197
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000403

Well ID: T0608502184-TSG-MW-28C Well Type: MONITORING
Source: EDF Other Name: TSG-MW-28C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-28C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-28C

U198
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093155

Well ID: T0608502184-TSG-MW-28A Well Type: MONITORING
Source: EDF Other Name: TSG-MW-28A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=TSG-MW-28A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=TSG-MW-28A

U199
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035698

Well ID: T0608502184-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-21

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U200
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053389

Well ID: T0608502184-MW-11 Well Type: MONITORING
Source: EDF Other Name: MW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-11

W201
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079472

Well ID: SL0608756247-MW-62-041 Well Type: MONITORING
Source: EDF Other Name: MW-62-041
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-62-041&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-62-041

W202
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010679

Well ID: SL0608756247-MW-62-055 Well Type: MONITORING
Source: EDF Other Name: MW-62-055
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-62-055&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-62-055

S203
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF00000124240

Well ID: SL0608756247-MW-74-084 Well Type: MONITORING
Source: EDF Other Name: MW-74-084
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-74-084&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-74-084

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S204
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101931

Well ID: SL0608756247-MW-74-142 Well Type: MONITORING
Source: EDF Other Name: MW-74-142
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-74-142&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-74-142

U205
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061880

Well ID: T0608502184-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-18

X206
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000128890

Well ID: SL0608756247-MW-14A Well Type: MONITORING
Source: EDF Other Name: MW-14A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-14A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-14A

X207
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117543

Well ID: SL0608756247-MW-10SA1 Well Type: MONITORING
Source: EDF Other Name: MW-10SA1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-10SA1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-10SA1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X208
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081323

Well ID: SL0608756247-MW-10SA3 Well Type: MONITORING
Source: EDF Other Name: MW-10SA3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-10SA3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-10SA3

X209
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043603

Well ID: SL0608756247-MW-14B1 Well Type: MONITORING
Source: EDF Other Name: MW-14B1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-14B1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-14B1

X210
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059426

Well ID: SL0608756247-MW-10SA2 Well Type: MONITORING
Source: EDF Other Name: MW-10SA2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-10SA2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-10SA2

Y211
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132735

Well ID: T0608502184-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-23

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U212
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043536

Well ID: T0608502184-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-19

213
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000028330

Well ID: AGC100000001-CCGC_0427 Well Type: MONITORING
Source: Agricultural Lands Other Name: CCGC_0427
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0427&store_num=
GeoTracker Data: Not Reported

Y214
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000011939

Well ID: T0608502184-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-20

W215
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017331

Well ID: SL0608756247-MP-17-160 Well Type: MONITORING
Source: EDF Other Name: MP-17-160
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-17-160&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-17-160

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W216
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104977

Well ID:	SL0608756247-MP-17-110	Well Type:	MONITORING
Source:	EDF	Other Name:	MP-17-110
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-17-110&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-17-110		

217
ESE
1/2 - 1 Mile
Lower

CA WELLS 9406

Seq:	9406	Prim sta c:	09S/03E-34L02 M
Frds no:	4300726001	County:	43
District:	73	User id:	43C
System no:	4300726	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370621.0	Longitude:	1213757.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4300726	System nam:	Morgan Hill Outer Limits
Hqname:	Not Reported	Address:	15355 MONTEREY HWY
City:	MORGAN HILL	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	25	Connection:	4
Area serve:	Not Reported		

Z218
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069865

Well ID:	SL0608756247-MW-77-343	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-77-343
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-77-343&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-77-343		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z219
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000073749

Well ID: SL0608756247-MW-77-299 Well Type: MONITORING
Source: EDF Other Name: MW-77-299
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-77-299&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-77-299

W220
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000141597

Well ID: SL0608756247-MW-17-085 Well Type: MONITORING
Source: EDF Other Name: MW-17-085
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-17-085&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-17-085

X221
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000075895

Well ID: SL0608756247-MP-04-148 Well Type: MONITORING
Source: EDF Other Name: MP-04-148
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-04-148&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-04-148

X222
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132169

Well ID: SL0608756247-MP-04-088 Well Type: MONITORING
Source: EDF Other Name: MP-04-088
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-04-088&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-04-088

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AA223
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106223

Well ID: SL0608756247-PZ-04-375 Well Type: MONITORING
Source: EDF Other Name: PZ-04-375
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PZ-04-375&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PZ-04-375

AA224
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000063451

Well ID: SL0608756247-PZ-04-335 Well Type: MONITORING
Source: EDF Other Name: PZ-04-335
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=PZ-04-335&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=PZ-04-335

225
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018562

Well ID: AGC100000001-CCGC_0236 Well Type: MONITORING
Source: Agricultural Lands Other Name: CCGC_0236
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0236&store_num=
GeoTracker Data: Not Reported

226
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136110

Well ID: T0608502184-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Y227
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108754

Well ID: T0608502184-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502184&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502184&assigned_name=MW-14

AB228
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069089

Well ID: SL0608756247-MW-63-035 Well Type: MONITORING
Source: EDF Other Name: MW-63-035
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-63-035&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-63-035

AB229
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093647

Well ID: SL0608756247-MW-63-057 Well Type: MONITORING
Source: EDF Other Name: MW-63-057
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-63-057&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-63-057

AB230
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000109906

Well ID: SL0608756247-MW-63-080 Well Type: MONITORING
Source: EDF Other Name: MW-63-080
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-63-080&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-63-080

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

231
WNW
1/2 - 1 Mile
Higher

CA WELLS 9398

Seq:	9398	Prim sta c:	09S/03E-29R07 M
Frds no:	4300566001	County:	43
District:	73	User id:	43C
System no:	4300566	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370703.0	Longitude:	1213931.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300566	System nam:	Spring Avenue Mutual
Hqname:	Not Reported	Address:	630 SPRING
City:	MORGAN HILL	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	25	Connection:	7
Area serve:	Not Reported		

AC232
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122513

Well ID:	T0608566519-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608566519&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608566519&assigned_name=MW-2		

AC233
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000010097

Well ID:	T0608566519-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608566519&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608566519&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

234
SE
1/2 - 1 Mile
Lower

CA WELLS 19843

Seq: 19843
Frds no: 4300945001
District: 05
System no: 4300945
Source nam: WELL 01
Latitude: 370610.0
Precision: 4
Comment 1: Not Reported
Comment 3: Not Reported
Comment 5: Not Reported
Comment 7: Not Reported

Prim sta c: 4300945-001
County: 43
User id: HEN
Water type: G
Station ty: WELL/AMBNT
Longitude: 1213800.0
Status: AR
Comment 2: Not Reported
Comment 4: Not Reported
Comment 6: Not Reported

System no: 4300945
Hqname: Not Reported
City: MORGAN HILL
Zip: 95037
Pop serv: 45
Area serve: Not Reported

System nam: Royal Oaks Mushroom Enterprises, Inc.
Address: 15480 WATSONVILLE RD
State: CA
Zip ext: Not Reported
Connection: 1

Sample date: 03-DEC-13
Chemical: NITRATE (AS NO3)
Dir: 2.

Finding: 26.
Report units: MG/L

Sample date: 23-AUG-12
Chemical: FLUORIDE (F) (NATURAL-SOURCE)
Dir: 0.1

Finding: 0.13
Report units: MG/L

Sample date: 23-AUG-12
Chemical: NITRATE (AS NO3)
Dir: 2.

Finding: 26.
Report units: MG/L

Sample date: 23-AUG-12
Chemical: GROSS ALPHA MDA95
Dir: 0.

Finding: 1.16
Report units: PCI/L

Sample date: 23-AUG-12
Chemical: SPECIFIC CONDUCTANCE
Dir: 0.

Finding: 710.
Report units: US

Sample date: 23-AUG-12
Chemical: GROSS ALPHA COUNTING ERROR
Dir: 0.

Finding: 0.156
Report units: PCI/L

AC235
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000090550

Well ID: T0608566519-MW-3
Source: EDF
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608566519&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608566519&assigned_name=MW-3

Well Type: MONITORING
Other Name: MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD236
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000111922

Well ID: SL0608756247-MP-16-229 Well Type: MONITORING
Source: EDF Other Name: MP-16-229
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-16-229&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-16-229

AD237
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000101304

Well ID: SL0608756247-MP-16-138 Well Type: MONITORING
Source: EDF Other Name: MP-16-138
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-16-138&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-16-138

AD238
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095738

Well ID: SL0608756247-MP-16-261 Well Type: MONITORING
Source: EDF Other Name: MP-16-261
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MP-16-261&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MP-16-261

AD239
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000116837

Well ID: SL0608756247-MW-16-082 Well Type: MONITORING
Source: EDF Other Name: MW-16-082
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-16-082&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-16-082

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD240
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000088119

Well ID: SL0608756247-MW-16-363 Well Type: MONITORING
Source: EDF Other Name: MW-16-363
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-16-363&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-16-363

AD241
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044385

Well ID: SL0608756247-MW-16-328 Well Type: MONITORING
Source: EDF Other Name: MW-16-328
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-16-328&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-16-328

242
West
1/2 - 1 Mile
Higher

CA WELLS CADWR0000004644

Well ID: 09S03E32B002M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E32B002M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E32B002M&store_num=
GeoTracker Data: Not Reported

243
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000025350

Well ID: 09S03E33R004M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E33R004M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E33R004M&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AE244
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057569

Well ID: SL0608756247-MW-75-120 Well Type: MONITORING
Source: EDF Other Name: MW-75-120
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-75-120&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-75-120

AE245
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068471

Well ID: SL0608756247-MW-75-085 Well Type: MONITORING
Source: EDF Other Name: MW-75-085
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-75-085&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-75-085

AE246
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000017632

Well ID: SL0608756247-MW-75-225 Well Type: MONITORING
Source: EDF Other Name: MW-75-225
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-75-225&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-75-225

AE247
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022021

Well ID: SL0608756247-MW-75-180 Well Type: MONITORING
Source: EDF Other Name: MW-75-180
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL0608756247&assigned_name=MW-75-180&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608756247&assigned_name=MW-75-180

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AF248
ESE
1/2 - 1 Mile
Lower

CA WELLS 9407

Seq:	9407	Prim sta c:	09S/03E-34L08 M
Frds no:	4300602001	County:	43
District:	05	User id:	HEN
System no:	4300602	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	370620.0	Longitude:	1213747.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300602	System nam:	Economy Inn
Hqname:	Not Reported	Address:	15080 MONTEREY RD
City:	MORGAN HILL	State:	CA
Zip:	95037	Zip ext:	Not Reported
Pop serv:	25	Connection:	4
Area serve:	Not Reported		

Sample date:	21-FEB-18	Finding:	7.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	15-NOV-17	Finding:	8.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	23-AUG-17	Finding:	8.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	15-MAY-17	Finding:	7.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	22-FEB-17	Finding:	8.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	15-NOV-16	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	24-AUG-16	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	24-MAY-16	Finding:	9.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	17-FEB-16	Finding:	9.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	05-NOV-15	Finding:	7.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	26-AUG-15	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	13-MAY-15	Finding:	36.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-NOV-14	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-AUG-14	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	21-MAY-14	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-FEB-14	Finding:	37.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-NOV-13	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	47.09
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	14-MAY-13	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	20-FEB-13	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-NOV-12	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-AUG-12	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-MAY-12	Finding:	35.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-FEB-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG249
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053947

Well ID: T0608519223-MW-18 Well Type: MONITORING
Source: EDF Other Name: MW-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-18

AG250
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051681

Well ID: T0608519223-MW-19 Well Type: MONITORING
Source: EDF Other Name: MW-19
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-19&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-19

AG251
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088343

Well ID: T0608519223-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-21

AG252
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000099225

Well ID: T0608519223-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-20

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG253
North
1/2 - 1 Mile
Higher

CA WELLS CADWR0000012291

Well ID: 09S03E28C001M Well Type: UNK
Source: Department of Water Resources
Other Name: 09S03E28C001M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=09S03E28C001M&store_num=
GeoTracker Data: Not Reported

AG254
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125323

Well ID: T0608519223-EFF Well Type: MONITORING
Source: EDF Other Name: EFF
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=EFF&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=EFF

AG255
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047506

Well ID: T0608519223-INF Well Type: MONITORING
Source: EDF Other Name: INF
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=INF&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=INF

AG256
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007417

Well ID: T0608519223-MW-11C Well Type: MONITORING
Source: EDF Other Name: MW-11C
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-11C&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-11C

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG257
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104976

Well ID: T0608519223-MW-11B Well Type: MONITORING
Source: EDF Other Name: MW-11B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-11B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-11B

AG258
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064737

Well ID: T0608519223-MW-15 Well Type: MONITORING
Source: EDF Other Name: MW-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-15

AG259
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114640

Well ID: T0608519223-MW-17 Well Type: MONITORING
Source: EDF Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-17

AG260
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107765

Well ID: T0608519223-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG261
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084226

Well ID: T0608519223-MW-16 Well Type: MONITORING
Source: EDF Other Name: MW-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-16

AG262
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023610

Well ID: T0608519223-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-13

AG263
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047507

Well ID: T0608519223-MW-2 Well Type: MONITORING
Source: EDF Other Name: MW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-2

AG264
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125217

Well ID: T0608519223-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG265
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088341

Well ID: T0608519223-MW-12 Well Type: MONITORING
Source: EDF Other Name: MW-12
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-12&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-12

AG266
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078150

Well ID: T0608519223-SW-1 Well Type: MONITORING
Source: EDF Other Name: SW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=SW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=SW-1

AG267
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057953

Well ID: T0608519223-MW-10B Well Type: MONITORING
Source: EDF Other Name: MW-10B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-10B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-10B

AG268
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051148

Well ID: T0608519223-VP-2 Well Type: MONITORING
Source: EDF Other Name: VP-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=VP-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=VP-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG269
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013206

Well ID: T0608519223-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-1

AG270
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000034043

Well ID: T0608519223-VP-1 Well Type: MONITORING
Source: EDF Other Name: VP-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=VP-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=VP-1

AG271
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053790

Well ID: T0608519223-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-8

AG272
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000092429

Well ID: T0608519223-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG273
NNW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132736

Well ID: T0608519223-MW-22 Well Type: MONITORING
Source: EDF Other Name: MW-22
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-22&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-22

AF274
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000009880

Well ID: AGC100000001-CCGC_0322 Well Type: MONITORING
Source: Agricultural Lands Other Name: CCGC_0322
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=AGLAND&samp_date=&global_id=AGC100000001&assigned_name=CCGC_0322&store_num=
GeoTracker Data: Not Reported

AG275
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091187

Well ID: T0608519223-MW-24B Well Type: MONITORING
Source: EDF Other Name: MW-24B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-24B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-24B

AG276
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033573

Well ID: T0608519223-MW-24A Well Type: MONITORING
Source: EDF Other Name: MW-24A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-24A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-24A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AG277
NNW
1/2 - 1 Mile
Higher

Site ID: 590
Groundwater Flow: NW
Shallow Water Depth: 3.48
Deep Water Depth: 5.80
Average Water Depth: Not Reported
Date: 10/10/1995

AQUIFLOW 64620

AG278
NNW
1/2 - 1 Mile
Higher

Site ID: 587
Groundwater Flow: N,NE,E,Varie
Shallow Water Depth: 5
Deep Water Depth: 7
Average Water Depth: Not Reported
Date: 08/28/1992

AQUIFLOW 50087

AG279
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074373

Well ID: T0608519223-MW-23 Well Type: MONITORING
Source: EDF Other Name: MW-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608519223&assigned_name=MW-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608519223&assigned_name=MW-23

1G
NNW
1/2 - 1 Mile
Lower

Site ID: 587
Groundwater Flow: N,NE,E,Varie
Shallow Water Depth: 5
Deep Water Depth: 7
Average Water Depth: Not Reported
Date: 08/28/1992

AQUIFLOW 50087

2G
NNW
1/2 - 1 Mile
Lower

Site ID: 590
Groundwater Flow: NW
Shallow Water Depth: 3.48
Deep Water Depth: 5.80
Average Water Depth: Not Reported
Date: 10/10/1995

AQUIFLOW 64620

3G
ESE
1/2 - 1 Mile
Lower

Site ID: 38-0610
Groundwater Flow: E, W
Shallow Water Depth: 7.3
Deep Water Depth: 8.0
Average Water Depth: Not Reported
Date: 04/07/1994

AQUIFLOW 69983

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95037	21	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95037

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United States Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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PLANNING COMMISSION STAFF REPORT

MEETING DATE: May 13, 2025

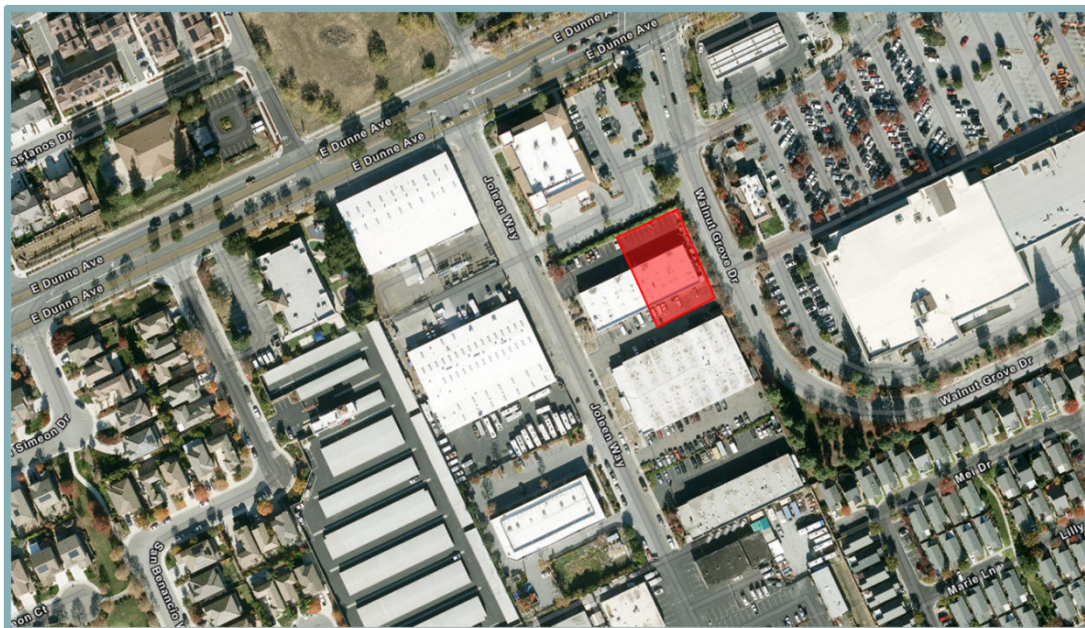
PREPARED BY:
Roshni Saxena, Assistant Planner
APPROVED BY: Jennifer Carman

UP2025-0001: XCEL COLLISION CENTER: REQUEST FOR A CONDITIONAL USE PERMIT TO ALLOW AN AUTO REPAIR AND PAINT FACILITY AT AN EXISTING WAREHOUSE LOCATED AT 16880 JOLEEN WAY IN THE LIGHT INDUSTRIAL ZONING DISTRICT.

RECOMMENDATION(S)

1. Open/close public hearing; and
2. Adopt a Resolution approving a Conditional Use Permit for an auto repair and paint facility located within an existing warehouse zoned as Light Industrial.

LOCATION MAP/PROJECT INFORMATION:



- | | |
|------------------|---|
| 1. Location: | 16880 Joleen Way (APN: 817-11-029), south of East Dunne |
| 2. Site Area: | 0.81 acres (35,645 square feet) |
| 3. General Plan: | Commercial/Industrial (CI) |
| 4. Zoning: | Light Industrial (IL) |
| 5. Request: | Request for a Conditional Use Permit to allow an auto repair and paint facility located within an existing warehouse with other auto repair uses. |

BACKGROUND:

On December 11, 1979, the Planning Commission approved a Use Permit and Site Review for a

13,230-square foot (sf) warehouse building located on a property east of Joleen Way at 16880 Joleen Way. The existing warehouse building is currently occupied by an auto repair shop (Country Automotive), located on the western half of the building, while the eastern half is currently unoccupied.

The property is zoned [Light Industrial](#) and allows for uses such as vehicle repair and maintenance. Under the Commercial/Industrial Zoning designation (MHMC 18.26), [vehicle repair and maintenance](#) uses are separated into 'minor' and 'major' uses:

- **Vehicle Repair and Maintenance, Minor:** An establishment providing general service and maintenance of passenger cars and trucks not exceeding one and one-half ton capacity. Service may include the repair or replacement of worn or defective parts and gaskets external to the basic engine block, such as intake and exhaust manifolds, carburetors and water pumps; engine replacement; the repair or replacement of worn or defective brake parts, clutch parts, mufflers, exhaust system parts, wheel bearings, shock absorbers, tires, batteries, spark plugs and other accessible minor parts; and maintenance work such as the changing or supplementing of vehicle fluids and the adjustment of mechanical components while on the vehicle.
- **Vehicle Repair and Maintenance, Major:** An establishment providing not provided for under "vehicle repair and maintenance, minor," including, but not limited to, general repair, rebuilding or reconditioning of: major vehicle components, such as engines, transmissions and differentials; non-passenger vehicles, motor homes or trailers and trucks exceeding one and one-half ton capacity; or body, frame or fender components, including collisions service, upholstery or painting.

A Conditional Use Permit is required for this proposed project since it is classified as a 'major' vehicle use due to the paint shop component.

PROJECT DESCRIPTION:

The project site is developed with an existing warehouse building and parking lot. The project is requesting a Conditional Use Permit to allow an auto repair and paint shop within an existing 13,230-sf warehouse building that is currently partially occupied by another auto repair business (without a paint shop component). The unoccupied portion was previously occupied by a glass-cutting business that no longer operates at the location. The existing business occupies the western half of the building, whereas the eastern portion is unoccupied (Figure 1). The project applicant, Xcel Collision Center, is proposing to occupy the eastern portion of the building with an auto repair and paint facility.

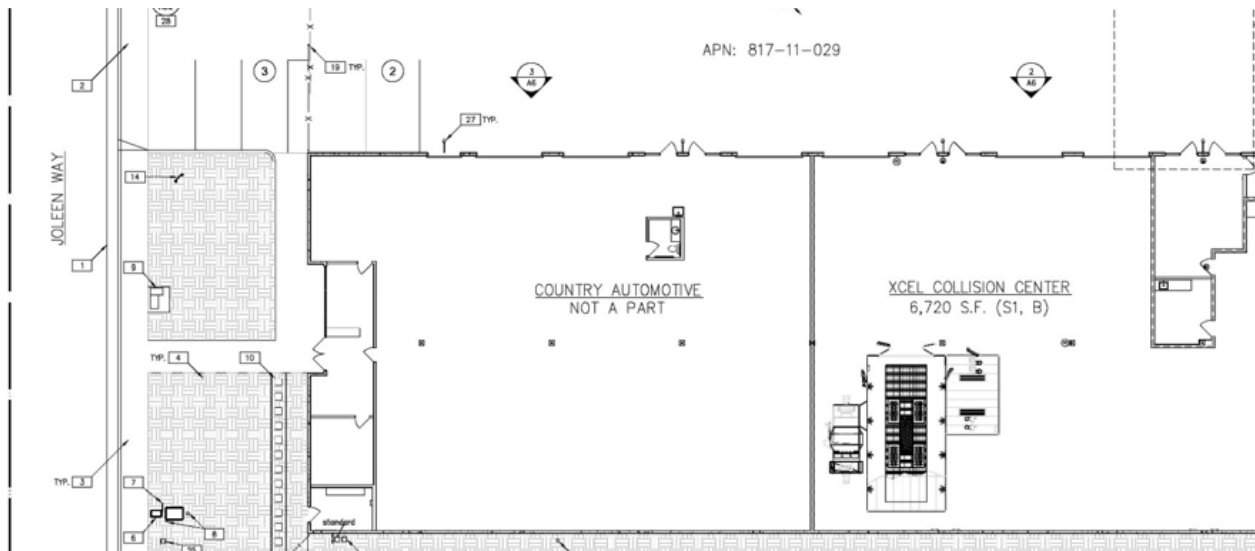


Figure 1. Site plan indicating portion of existing warehouse to contain the new proposed auto repair and paint facility operated by Xcel Collision Center.

Tenant Improvements

The use would occupy approximately 6,720 sf of the existing building and require interior tenant improvements. Exterior improvements only include a new ventilation system as part of the paint spray shop component, and this system will be located on the rooftop. Beside the rooftop ventilation installation, no other alterations or improvements are proposed at the site or as part of this project. All interior tenant improvements shall be processed through a Building Permit.

Operational Plans

The facility will initially include 6 employees, with a maximum of 10 employees, if needed. The company will operate Monday through Friday from 8:00 AM to 5:30 PM, and will be closed on weekends. All services will require customers to schedule an appointment prior to consultations, vehicle pick-ups, and vehicle drop-offs. A maximum of 12 vehicles can be repaired at any time during operational hours. All vehicle services will be conducted indoors within the warehouse building. There is no outdoor vehicle storage proposed as part of this project.

Storage and Disposal of Hazardous Materials

The City of Morgan Hill falls under the jurisdiction of the Bay Area Air Quality Management District (BAAQMD). Water Quality is regulated by the federal National Pollutant Discharge Elimination System Program (NPDES), established by the Clean Water Act. The proposed project shall comply with all rules and regulations set forth by BAAQMD and NPDES. Additional compliance measures are discussed under the California Environmental Quality (CEQA) memorandum and summarized within this report.

As part of the vehicle repair and paint facility, potentially hazardous materials such as antifreeze, oil, paints and thinners would be stored and used in business as part of their daily operations. These materials shall be used and stored in compliance with all applicable federal, state, and local regulations related to potentially hazardous materials. As outlined in the Categorical Exemption Memorandum (Attachment 2), paints and thinners will be stored within the "Electrical Testing Laboratories" listed paint mix room. Oil and antifreeze will be stored in separate 55-gallon steel drums and will be kept on a modular spill containment platform. Safety-Kleen, a licensed waste hauler, will be responsible for picking up all waste products generated by the business.

Site Description

The 0.81-acre site is located at 16880 Joleen Way, situated south of East Dunne Avenue, with Walnut Grove Drive to the east of Joleen Way. The site is designated as Commercial/Industrial per the City's General Plan and zoned for Light Industrial. The project site is developed with an existing 13,230 sf warehouse building and parking lot. CVS Pharmacy is located to the north of the project site; one preschool is located to the northwest across East Dunne Avenue, various commercial uses to the east across Walnut Grove, auto repair shops and other commercial uses to the south, and another preschool to the west. An auto repair shop and other commercial uses are also to the west of the project site, across Joleen Way (Figure 2).

Surrounding Uses

	General Plan Land Use	Zoning	Existing Use
North	Mixed-Use Flex	Mixed-Use Flex	Commercial Uses - CVS Pharmacy, etc.
South	Industrial	Light Industrial	Auto Repair Shops - Country Automotive, George's Auto, TNT Smog
East	Commercial	General Commercial	Commercial Uses - Safeway, etc.
West	Residential Attached Medium/Commercial	Residential Attached Medium/General Commercial	Morgan Hill KinderCare, Children's Courtyard, Unoccupied Building, RV Repair, etc.



Figure 2. Surrounding uses are proximal to the project site.

PROJECT ANALYSIS AND FINDINGS:

ANALYSIS

CONFORMANCE ANALYSIS

The proposed project was analyzed with respect to conformance with: 1) Morgan Hill 2035 General Plan; 2) Zoning Ordinance 3) Conditional Use Permit Findings and 4) California Environmental Quality Act:

1. General Plan Land Use Consistency

The proposed project is consistent with the Commercial/Industrial General Plan designation. The purpose of the Commercial/ Industrial designation is to promote job-generating development of lands, generally located along Highway 101, by allowing greater flexibility in terms of allowing a varied mix of industrial, office, and commercial uses that are compatible with existing development.

The proposed project is proposing a use within an existing fully-developed warehouse building containing existing similar automotive uses, except the paint component, which is the reason for the Condition Use Permit request.

Policy CNF-18.3: Compatible Industrial Uses. Require Planned Development overlay zones (PD) for the industrial and/or commercial development along the side of Highway 101 (south of Cochrane Road and north of Diana Avenue) and the area west of Highway 101 and south of Tennant Avenue to ensure that issues such as circulation, allowable uses, neighborhood compatibility, high visibility, and development standards are properly addressed.

2. Zoning Ordinance Consistency

The Light Industrial Zoning District allows for uses such as light manufacturing and heavy service commercial uses that would generally not be suitable within just commercial districts. Such uses allowed within the Light Industrial district include wholesaling, vehicle repair and maintenance (minor and major), light manufacturing, small warehouse distribution, among other uses outlined within the development standards.

As discussed throughout this staff report, the project is proposing a use that is permitted within the Light Industrial. Vehicle repair and maintenance is permitted, but a Conditional Use Permit is required only for major uses. The proposed project is categorized as a 'major' use because of the paint shop component.

Conditional Use Permit Analysis

Parking, Vehicular Access, Traffic

Because the project site is already developed, the project will be accessed by the existing driveway approaching west from Joleen Way. Additionally, there are 25 existing parking spaces for the current tenant, Country Automotive, which would be available for use by the future tenant, Xcel Collision Center, as well.

Traffic

On November 6, 2024, the City of Morgan Hill adopted Resolution No. 24-039, approving a citywide VMT policy. According to Resolution No. 24-039, small projects expected to generate fewer than 110 daily vehicle trips may be presumed to have a less-than-significant impact related to VMT. The project is estimated to produce 12 to 20 employee trips and 24 customer trips per day. The CEQA analysis indicates that based on the resulting maximum 44 average daily vehicle trips, the project would not generate substantial trips that would exceed 110 vehicle trips daily. As proposed, the project meets the City's criteria for small projects, and additional VMT analysis is not required.

Noise

During operational hours, the anticipated noise would be associated with the vehicle traffic generated by existing roadways. The proposed project does have the potential to generate noise from mechanical equipment, including the rooftop ventilation system and HVAC equipment. The City's General Plan contains policies related to noise generation, and the Morgan Hill Municipal Code establishes maximum noise level standards for stationary noise sources, expressed in decibels (dB). However, these standards do not apply to noise that is created by vehicle traffic from existing roadways and public right-of-ways, or from temporary sources of noise generation, such as activities related to temporary construction.

Because the proposed project lies within a site with an existing building and parking lot, the project is already consistent with the site's land use designations and zoning requirements. Noise levels related to increased traffic within commercial/industrial development have been previously analyzed and anticipated by the City. The project would generate a relatively minimal number of daily trips and would not double the traffic on Joleen Way, and also not increase traffic on adjacent local roadways. Therefore, the proposed project would not result in traffic noise level increases beyond what has been assumed within the City's General Plan Environmental Impact Report (EIR).

Sensitive Receptors

The Children's Courtyard of Morgan Hill is located approximately 1,000 feet west of the project site, across Joleen Way, and Morgan Hill KinderCare is located approximately 1,000 feet northwest, across from East Dunne. As discussed, the primary sources of noise generation would be produced by HVAC equipment and the rooftop ventilation system. The noise anticipated from these elements is consistent with these types of systems and is consistent with the existing noise within the project area. The sensitive-receptors are both 1,000 feet from the project site, which is a considerable distance that includes urban development and an existing roadway separating the project site from the childcare facilities. Overall, the proposed project would not result in noise generation, either temporary or permanent, in the vicinity that would exceed the City's General Plan policies, General Plan EIR, or the Municipal Code.

Air Quality

Because the proposed project would be located within an existing warehouse building, the only new sources of emissions associated with the project's operations would be emissions from the proposed paint spray booth and mobile-source emissions from newly generated trips.

All paint spray booths are required to comply with federal, state, and local regulations associated with the types of paints allowed to be used, as well as ventilation and filtration equipment and controls. Such regulations would ensure that pollutants associated with the paint would be minimized, and any spray booth particulates would be captured and filtered, allowing only filtered air to be released into the atmosphere.

The proposed project is also not expected to result in short-term construction-related or long-term operational emissions that would be considered to have the potential to result in significant effects on the environment.

Water Quality

Except for the installation of an interior paint mix room and an automotive paint spray booth, and the associated rooftop ventilation/filtration system, new development or other exterior modifications are not included as part of the project. The proposed project would also not require grading, excavation, or any ground-disturbing activities. The potential for wind and water erosion to discharge sediment or urban pollutants into stormwater runoff and affect water quality would not occur.

3. Conditional Use Permit Findings

In reviewing the application for a Conditional Use Permit, the Planning Commission shall consider the following:

1. The proposed use is allowed in the applicable district.

Vehicle repair and maintenance is a permitted use within the zoning district, given that a major use shall require a Conditional Use Permit.

2. The proposed use is consistent with the General Plan, Zoning Code, and any applicable specific plan or area adopted by the City Council.

The proposed use is a commercial use that is consistent with the Commercial General Plan designation of the site. As previously indicated, the project is consistent with the Light Industrial zoning on the property. The proposed site plan conforms with the Development Standards of the Light Industrial district.

3. The site is suitable for the proposed use.

The site is appropriately zoned and of adequate size to accommodate the proposed use. Access to the proposed project is provided by the existing driveway and parking lot.

4. The location, size, design, and operating characteristics of the proposed use will be compatible with the existing and future land uses in the vicinity of the property.

The proposed use is located within a primarily commercial area and shares access with the neighboring parcels to facilitate on-site circulation. The operation of the use will take place entirely indoors and will not interfere with the functioning of the neighboring businesses. The existing warehouse building already contains automotive businesses and the surrounding businesses are also automotive uses.

5. The proposed use will not be detrimental to the public health, safety, and welfare of persons residing or working in the surrounding areas.

The proposed vehicle repair use is a permitted use that would operate within an existing warehouse that includes similar uses.

6. The proposed use would not have a substantial adverse effect on traffic circulation and on the planned capacity of the street system.

The project would not generate significant vehicle trips. The hours of operation are 8:00 AM to 5:30 PM on an appointment basis with less than 10 employees.

7. The proposed use is properly located within the city and adequately served by existing or planned services and infrastructure.

The proposed project is within a fully developed existing site with an existing warehouse building and parking lot.

CONCLUSION:

Staff recommends approval of the proposed Conditional Use Permit. The proposed project complies with the General Plan and Zoning designation, and complies with the requirement of obtaining a use permit in order to operate as a 'major' vehicle repair and maintenance business.

CEQA (California Environmental Quality Act):

The proposed project qualifies for an exemption under CEQA Guidelines Section 15301, Existing Facilities, and Section 15332, In-Fill Development Projects. All modifications would occur within the existing structure, with the exception of rooftop mechanical equipment. No exterior improvements or other alterations to the existing structure are proposed.

COMMUNITY ENGAGEMENT:

The proposed project was publicly noticed (mailing to property owners within 300 feet of the project site and newspaper legal noticing) for the minimum 10-day period. A sign with the project description was also posted on the site prior to the public hearing.

ATTACHMENTS:

1. Planning Commission Resolution No. 25-06
2. Categorical Exemption Memoorandum
3. Applicant Letter of Intent
4. Plans

RESOLUTION NO. 25-06

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MORGAN HILL APPROVING A CONDITIONAL USE PERMIT (UP2025-0001), TO ALLOW AN AUTO REPAIR AND PAINT FACILITY AT AN EXISTING WAREHOUSE LOCATED IN THE LIGHT INDUSTRIAL ZONING DISTRICT, SOUTH OF EAST DUNNE AVENUE (APN 817-11-029)

WHEREAS, on January 14, 2025, an application was submitted by Xcel Collision Centers for the request of a Conditional Use Permit to allow an indoor auto repair and paint facility to occupy a portion of an existing 13,230 square foot warehouse building;

WHEREAS, such request was considered by the Planning Commission at its regular meeting of May 13, 2025; and

WHEREAS, pursuant to the Morgan Hill Municipal Code Section 18.136.050.A, the Director of Development Services determined the project exempt from the California Environmental Quality Act (CEQA) as a minor modification to an existing facility. (Guidelines Section 15301) and In-Fill Development (Guidelines Section 15332);

WHEREAS, testimony was received at the duly noticed public hearing, along with exhibits and drawings and other materials on May, 13 2025;

WHEREAS, the City of Morgan Hill is the lead agency on the Project, and the Planning Commission is the decision-making body for the proposed Project.

NOW, THEREFORE, THE MORGAN HILL PLANNING COMMISSION DOES RESOLVE AS FOLLOWS:

SECTION 1. The Project approved pursuant hereto is exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15301 and 15332 as the indoor vehicle repair business is a minor alteration of an existing private structure with a negligible expansion of use and classified as an in-fill development.

SECTION 2. The approved Conditional Use Permit has been found consistent with the findings of approval contained in Section 18.26.030 of the Zoning Code. The basis for the findings are set forth in the staff report for the Planning Commission meeting of May 13, 2025, and hereby adopted.

SECTION 3. The Planning Commission hereby approves the Conditional Use Permit subject to the conditions set forth in Exhibit A attached hereto and incorporated herein this reference. Any expansion, intensification, or changes to the use approved under this conditional use permit deemed major by the Development Services Director shall be permitted only upon

amendment of this Conditional Use Permit or approval of a separate Conditional Use Permit application.

PASSED AND ADOPTED THIS 13TH DAY OF MAY 2025, AT A REGULAR MEETING OF THE PLANNING COMMISSION BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS:

NOES: COMMISSIONERS:

ABSTAIN: COMMISSIONERS:

ABSENT: COMMISSIONERS:

ATTEST:

APPROVED:

JENNA LUNA, Deputy City Clerk

LIAM DOWNEY, Vice Chair

EXHIBIT "A"
STANDARD CONDITIONS

APPLICATION NO: UP2025-0001

THE FOLLOWING APPROVAL REQUIREMENTS AND ANY SPECIAL CONDITIONS SHALL BE APPLIED THROUGH THE DEVELOPMENT APPROVAL PROCESS.

Legend

MHMC= Morgan Hill Municipal Code

MHARH= Morgan Hill Architectural Review Handbook

CMH= City of Morgan Hill

CFC= California Fire Code

I. PROJECT DESCRIPTION

The proposed project includes a Conditional Use Permit to allow an auto repair and paint facility located within an existing warehouse with other auto repair uses.

II. PROJECT CONDITIONS OF APPROVAL

It shall be the responsibility of the Owner/Applicant to ensure that any changes or modifications to the Project is in compliance with the original City Conditions of Approval of the Project, which are hereby incorporated herein as set forth in full.

PLANNING DIVISION

- A. **Conditional Use Permit.** This Conditional Use Permit approval is limited to the Project Description above and the plan set on file (UP2025-0001) with the Development Services Department. Any expansion, intensification, or changes to the uses approved under this Conditional Use Permit shall be permitted only upon amendment of this Conditional Use Permit or approval of a separate Conditional Use Permit.
- B. **Time Limits:** The conditional use permit approval granted pursuant to this Resolution shall remain in effect for two years from the approval date. Failure to exercise this use within this term shall result in termination of approval unless an extension of time is granted with a showing of just cause prior to the expiration date. **(MHMC 18.108.040 and 18.104.210).**
- C. **Defense and Indemnity.** As part of, and in connection, with this application to the City of Morgan Hill, Applicant agrees to defend, indemnify, and hold harmless the City of Morgan Hill, its officers, agents, employees, officials and representatives (Indemnitees) from and against any and all claims, actions, or proceedings arising from any suit for damages or for equitable or injunctive relief

which is filed against City to attack, set aside, void or annul its approval of this application or any related decision, or the adoption of any environmental documents which relates to said approval. The City shall promptly notify the Applicant of any such claim, action or proceeding and the City shall cooperate fully in the defense thereof. In the event that Applicant is required to defend Indemnitees in connection with the proceeding, Indemnitees shall retain the right to approve (a) the counsel to so defend Indemnitees; (b) all significant decisions concerning the manner in which the defense is conducted; and (c) any and all settlements, which approval shall not be unreasonably withheld. This indemnification shall include but is not limited to, (a) all pre-tender litigation costs incurred on behalf of the City, including City's attorney's fees and all other litigation costs and expenses, including expert witnesses, required to defend against any lawsuit brought as a result of City's approval or approvals; (b) reasonable internal City administrative costs, including but not limited to staff time and expense spent on the litigation, after tender is accepted; and (c) all damages, costs, expenses, attorney fees or expert witness fees that may be awarded to the prevailing party arising out of or in connection with the approval of the application or related decision. City may, in its sole discretion, participate in the defense of such action; but such participation shall not relieve Applicant of its obligations under this condition.

- D. **Mitigation Fee Act.** Notice is hereby given that, pursuant to the Mitigation Fee Act, the City of Morgan Hill charges certain fees (as such term is defined in Government Code Section 66000) in connection with approval of this development project for the purpose of defraying all or a portion of the cost of public facilities related to this development project (Mitigation Fee Act Fees). These fees do not include fees for processing applications for governmental regulatory actions or approvals, or fees collected as part of development agreements. The Mitigation Fee Act Fees applying to this project are listed in the schedule of fees to be provided at the building permit stage. Notice is also hereby given that the Applicant has an opportunity to protest the imposition of the Mitigation Fee Act Fees within 90 days of the approval or conditional approval of this development project and that the 90-day protest period has begun.

BUILDING DIVISION

- A. A separate Building Permit is required. The project shall be designed to comply with the edition of the California Codes of Regulations as amended by the Morgan Hill Municipal Code Title 15 that is in effect at time of Building Permit Application submittal.

City of Morgan Hill
Development Services Department



Xcel Collision Center on Joleen Way Project
Categorical Exemption Memorandum

May 2025

Prepared by



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A. INTRODUCTION AND SUMMARY

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 California Environmental Quality Act (CEQA) Guidelines (Title 14, California Code of Regulations, 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.

Section 21084 of the Public Resources Code requires the CEQA Guidelines to include a list of classes of projects which have been determined not to have a significant effect on the environment and which shall, therefore, be exempt from the provisions of CEQA. In response to that mandate, the Secretary of the Natural Resources Agency has found that several classes of projects listed in Article 19 do not have a significant effect on the environment and, thus, are declared to be categorically exempt from the requirement for the preparation of environmental documents.

The purpose of this Memorandum is to evaluate the Xcel Collision Center on Joleen Way Project (proposed project) to determine whether the proposed project is exempt from review under the CEQA. As will be demonstrated below, the proposed project can be considered exempt from CEQA, consistent with CEQA Guidelines Section 15301, Existing Facilities, and Section 15332, In-Fill Development Projects. In addition, none of the exceptions to categorical exemptions specified by CEQA Guidelines Section 15300.2 are applicable to the proposed project.

B. PROJECT DESCRIPTION

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

Project Location and Setting

The project site consists of a 0.81-acre parcel located at 16880 Joleen Way, south of East Dunne Avenue, in the City of Morgan Hill, California (see Figure 1 and Figure 2). The site is identified by Assessor's Parcel Number (APN) 817-11-029 and is bound by Joleen Way to the west and Walnut Grove Drive to the east. The City's General Plan designates the site Commercial/Industrial and the site is zoned Light Industrial (IL).

The project site is currently developed with an existing 13,230-square foot (sf) warehouse building and associated parking lot. The western half of the warehouse building is occupied by an existing auto repair shop (Country Automotive) while the eastern half is unoccupied. Surrounding uses include a CVS pharmacy to the north; a preschool to the northwest, across East Dunne Avenue; commercial uses to the east, across Walnut Grove Drive; auto repair shops and commercial uses to the south; and a preschool, auto repair shop, and commercial uses to the west, across Joleen Way.

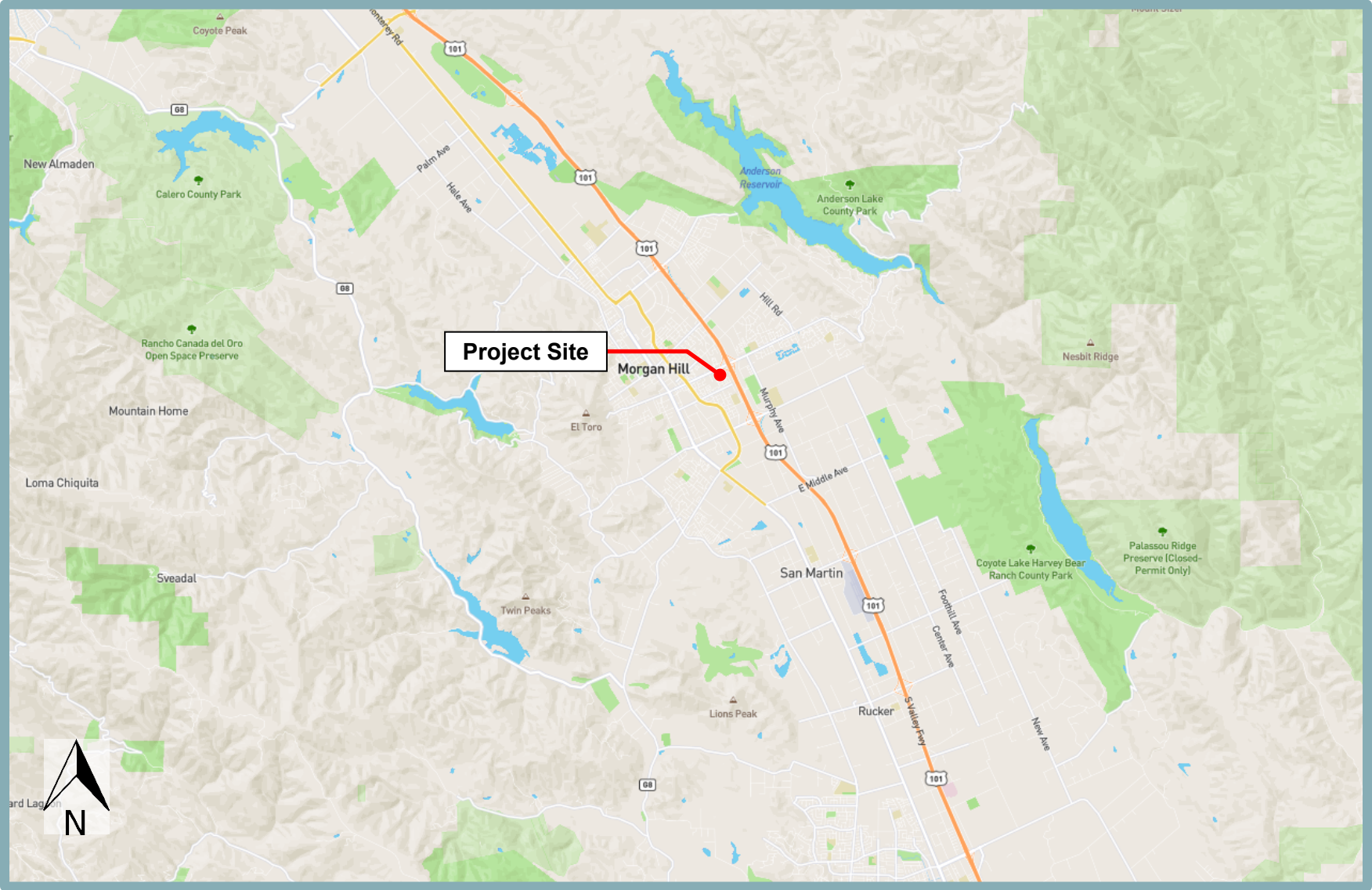
Project Components

The proposed project would establish an auto repair shop and paint facility within the 6,720-sf eastern half of the existing on-site warehouse building. The proposed project would require minor renovations and improvements to the existing warehouse, such as the installation of a paint mix room and an automotive paint spray booth (see Figure 3).

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*. Adopted July 2016.

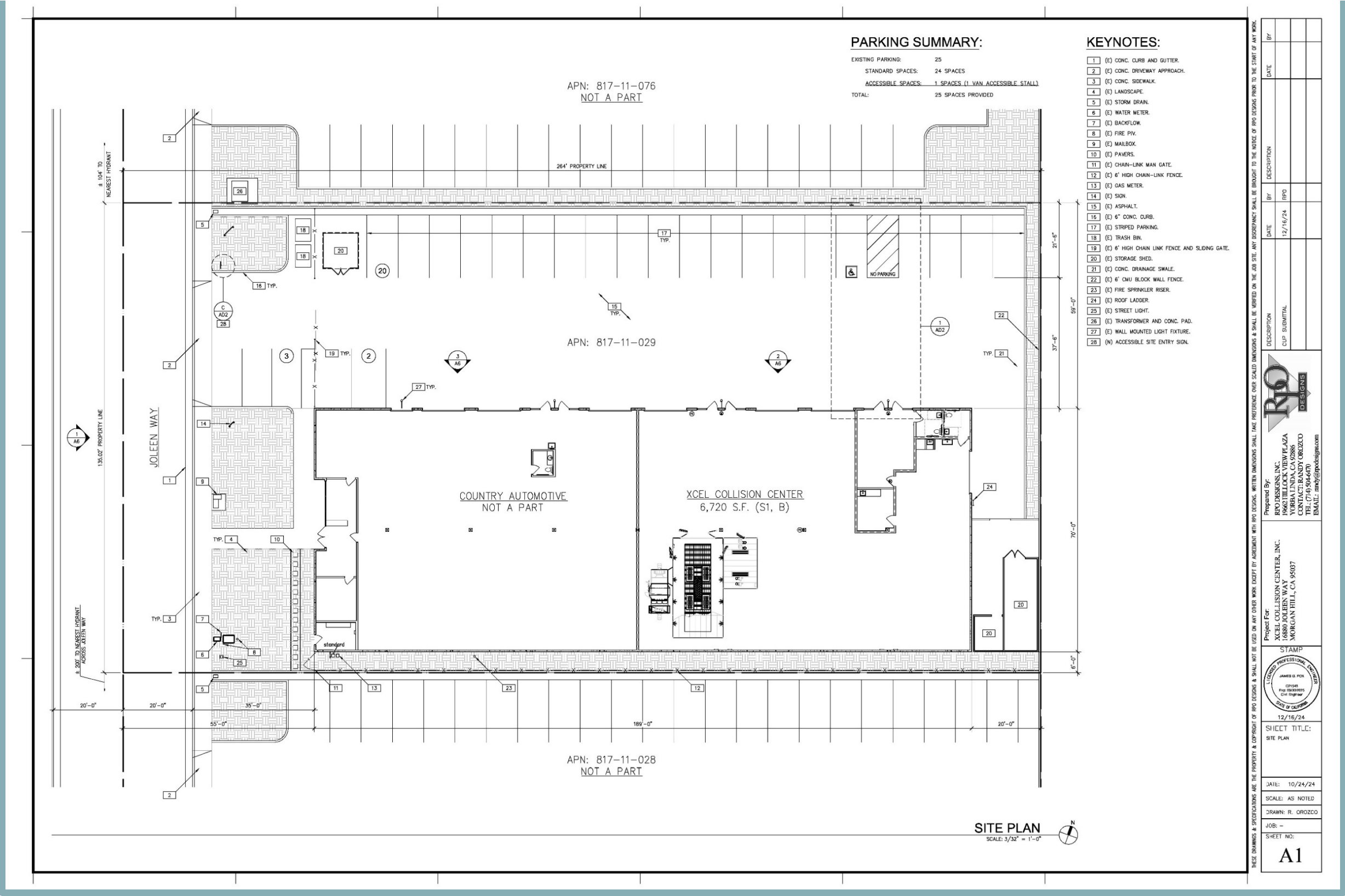
**Figure 1
Regional Project Location**



**Figure 2
Project Vicinity Map**



Figure 3
Proposed Site Plan



Improvements to the western half of the building occupied by Country Automotive would not occur as part of the proposed project. With the exception of a new ventilation/filtration system associated with the paint spray booth, which would be installed on the rooftop of the existing warehouse (see Figure 4), all improvements would occur within the interior of the existing building. New development or other modifications to the project site such as resurfacing, restriping, landscaping, or utility improvements are not included as part of the proposed project.

Potentially hazardous materials, including oil, antifreeze, paints, and thinners, would be used and stored at the project site as a regular part of the vehicle repair process. However, all such materials would be used and stored in accordance with all federal, state, and local regulations. For example, paints and thinners would be stored in the Electrical Testing Laboratories (ETL) listed paint mix room, and used oil and antifreeze would be stored in separate 55-gallon steel drums and would be kept on a modular spill containment platform. All waste products generated would be picked up by a licensed waste hauler, Safety-Kleen, on an as needed basis.

The proposed project would initially employ six employees, with the option to expand to a maximum of 10 employees, as needed. The project would operate from 8:00 AM to 5:30 PM, Monday through Friday, and would be closed on weekends. The future facility would be open to the public and all customers would be required to call for an appointment prior to arriving for estimates, pick-up, and drop-off vehicles.

Primary access to the project site would be provided by an existing driveway from Joleen Way to the west. The existing twenty-five parking stalls provided for the existing tenant, Country Automotive, would also be available for use by the future tenant, Xcel Collision Center, Inc. The proposed project would have a maximum capacity of 12 vehicles for repair at any time. All vehicle staging would occur within the warehouse building; outdoor vehicle storage is not proposed. In addition, all auto-body repair services and activities would occur indoors. The paint spray booth is anticipated to use 120 gallons of water-based paint annually.

Requested/Required Entitlements

The proposed project would require approval of the following:

- Conditional Use Permit

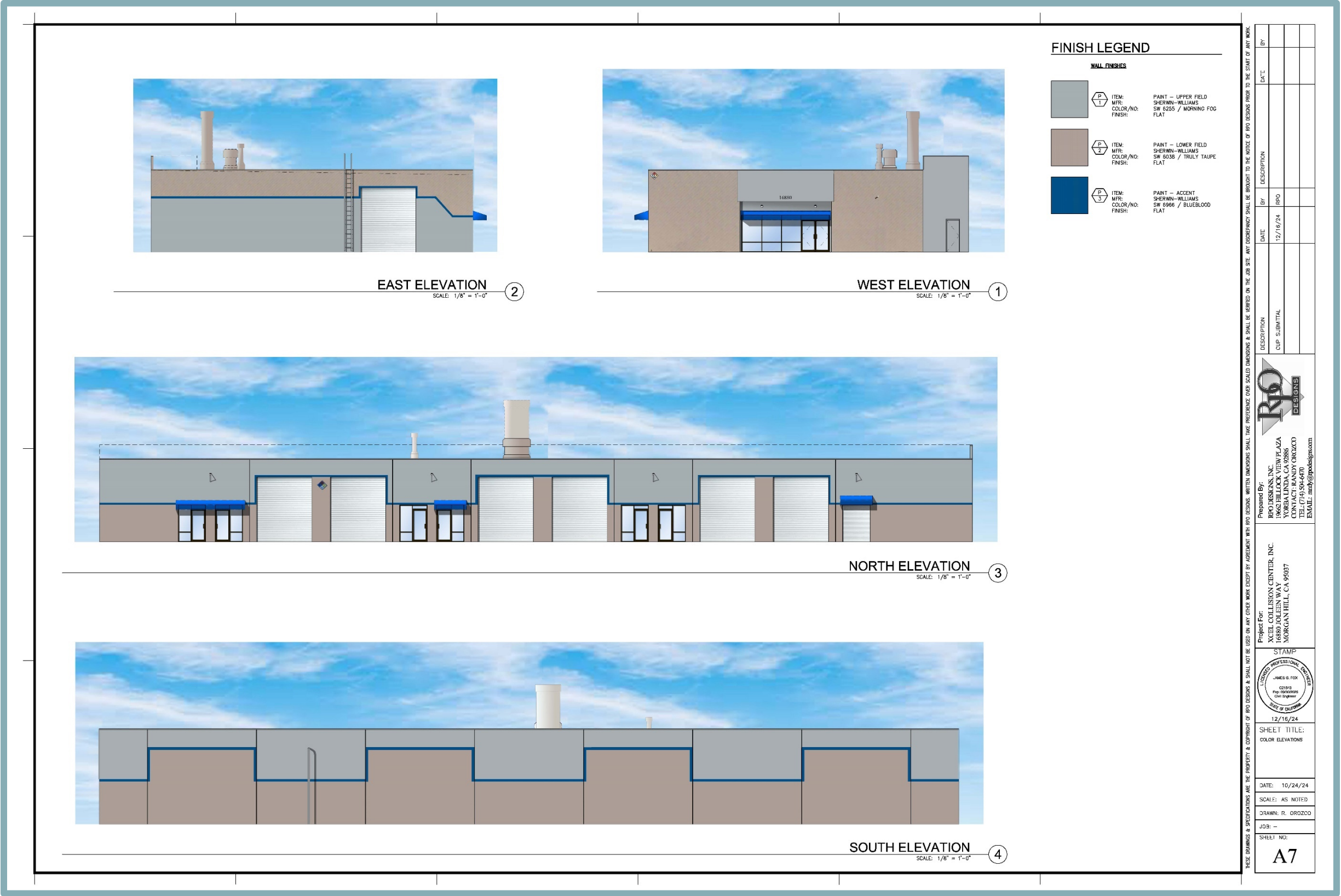
C. DISCUSSION

The following section contains substantial evidence showing that the proposed project can be considered exempt from CEQA and is not subject to any of the exceptions set forth in Section 15300.2 of the CEQA Guidelines. As demonstrated in the analysis below, the proposed project qualifies for exemption under CEQA Guidelines Section 15301, Class 1 and Section 15332, Class 32.

Existing Facilities Project Exemption

Article 19 of the CEQA Guidelines, Sections 15300 through 15333, includes a list of classes of projects that have been determined not to have a significant effect on the environment, and are therefore exempt from CEQA. Under CEQA Guidelines Section 15301, projects may be exempt from further CEQA review if they consist of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use. Projects may qualify for a Class 1 exemption for Existing Facilities if they meet the conditions outlined in CEQA Guidelines Section 15301. More specifically, Section 15301 states the following:

Figure 4
Rooftop Ventilation System Rendering



- (e) Additions to existing structures provided that the addition will not result in an increase of more than:
 - (1) 50 percent of the floor area of the structures before the addition, or 2,500 square feet, whichever is less; or
 - (2) 10,000 square feet if:
 - (A) The project is in an area where all public services and facilities are available to allow for maximum development permissible in the General Plan and
 - (B) The area in which the project is located is not environmentally sensitive.

The project site currently consists of an existing 13,230 sf warehouse building. The western half of the existing building is occupied by an existing auto repair shop (Country Automotive) while the eastern half is unoccupied. The proposed project would occupy the currently unoccupied eastern half of the building, and with the exception of the installation of a rooftop ventilation/filtration system, would not include any exterior improvements. As a result, the proposed project would not increase the floor area of the existing building. Therefore, the proposed project would comply with Article 19 of the CEQA Guidelines, Section 15301, and qualifies for a categorical exemption for existing facilities projects.

In-Fill Development Project Exemption

As described above, Article 19 of the CEQA Guidelines, Sections 15300 through 15333, includes a list of classes of projects that have been determined not to have a significant effect on the environment, and are therefore exempt from CEQA. Section 15332 of the CEQA Guidelines provides a categorical exemption for infill development projects that meet the following criteria:

- (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations.
- (b) The proposed development occurs within the city limits on a project site of no more than five acres substantially surrounded by urban uses.
- (c) The project site has no value as habitat for endangered, rare or threatened species.
- (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- (e) The site can be adequately served by all required utilities and public services.

The applicability of the above criteria to the proposed project is described in the following sections.

Criterion 15332(a): General Plan and Zoning Consistency

The City's General Plan designates the site as Commercial/Industrial and the site is zoned IL. The Commercial/Industrial land use designation is intended to promote job-generating development of lands by allowing flexibility in the mix of industrial, office, and commercial uses that are compatible with existing development. The proposed project would employ up to 10 employees and would be compatible with existing development in the project area, as several auto repair shops currently exist within the surrounding area, including in the western half of the existing on-site warehouse.

The purpose of the IL zoning designation is to provide areas for research, administrative, lighter manufacturing, wholesale and heavy service commercial uses not suitable for commercial districts. While the IL zoning designation allows various vehicle-related uses, major vehicle repair and maintenance uses are conditionally allowed within the IL zoning designation. As such, the proposed project would require approval of a Conditional Use Permit. Nonetheless, the proposed project would be generally consistent with the IL zoning designation and, as described above, the surrounding uses in the project area.

Furthermore, the proposed project would comply with applicable General Plan policies and zoning regulations adopted for the purpose of avoiding and/or mitigating adverse environmental effects. For example, with the exception of the installation of an interior paint mix room and an automotive paint spray booth, and an associated rooftop ventilation/filtration system, new development or other exterior modifications are not included as part of the project. Thus, the proposed project would not include the removal of any trees or any new development that would result in impacts related to new lighting or glare. Furthermore, as discussed in detail below, the proposed project would comply with all applicable noise standards established by the City, and, given the size of the project, would not result in any substantial trips during operations. Because the proposed project would not generate any substantial trips during peak hours, a Transportation Impact Analysis (TIA) is not required to be prepared for the proposed project. Therefore, the addition of project traffic would not be anticipated to result in the degradation of any nearby intersection's LOS during the AM and PM peak hours, and the proposed project would not conflict with General Plan Policy TR-3.4. Furthermore, because the proposed project would be consistent with the General Plan land use designation for the site, vehicle trip generation associated with the project site and associated effects on local transportation facilities have been generally anticipated by the City and accounted for in regional planning efforts.

Based on the above, the proposed project meets Criterion 15332(a).

Criterion 15332(b): Project Location, Size, and Context

The project site consists of a 0.81-acre parcel located within the Morgan Hill city limits and, thus, meets the criterion to be less than five acres and located within City limits. Surrounding uses include a CVS pharmacy to the north; a preschool to the northwest, across East Dunne Avenue; commercial uses to the east, across Walnut Grove Drive; auto repair shops and commercial uses to the south; and a preschool, auto repair shop, and commercial uses to the west, across Joleen Way. Therefore, the proposed project meets the criterion to be substantially surrounded by urban uses. Thus, the proposed project meets Criterion 15332(b).

Criterion 15332(c): Endangered, Rare, or Threatened Species

The project site is currently developed with an existing warehouse building and associated parking lot. The project site is located in an urban area and is surrounded by existing development. Due to the developed nature of the site and surrounding area, as well as the ongoing disturbance of the project site, the site does not provide suitable habitat for special-status plant or wildlife species. Additionally, with the exception of the installation of an interior paint mix room and an automotive paint spray booth, and an associated rooftop ventilation/filtration system, new development or other exterior modifications are not included as part of the project. The current setting of the project site and vicinity would not change with approval of the proposed project. The project site does not contain habitat of value for endangered, rare, or threatened species, and the proposed project would not result in the disturbance of such habitats. Thus, the proposed project meets Criterion 15332(c).

Criterion 15332(d): Traffic, Noise, Air Quality, and Water Quality

The following sections present analysis regarding potential effects related to traffic, noise, air quality, and water quality resulting from implementation of the proposed project.

Traffic

On November 6, 2024, the City of Morgan Hill adopted Resolution No. 24-039, approving a citywide VMT policy. According to Resolution No. 24-039, small projects expected to generate fewer than 110 daily vehicle trips may be presumed to have a less-than-significant impact related

to VMT.³ The proposed project would initially employ six employees, with the option to expand to a maximum of 10 employees, as needed. Additionally, the proposed project would have a maximum capacity of 12 vehicles for repair at any time. Based on the expected number of employees and customers for the proposed project, 12 to 20 employee trips per day and a maximum of 24 customer trips per day would be expected to occur associated with the proposed project. Therefore, the proposed project is anticipated to result in a maximum of approximately 44 average daily vehicle trips. Relatively minor weekly delivery trips could also occur associated with the proposed project, but such trips would not be substantial such that project generated trips would exceed 110 trips per day. Thus, the proposed project meets the City's screening criteria for small projects, and further VMT analysis for the proposed project is not required. Based on the above, the project would meet criterion 15332(d).

Noise

During operation, the primary source of noise associated with the proposed project would be vehicle traffic noise generated on local roadways. In addition, the project has the potential to generate noise associated with on-site mechanical equipment, such as HVAC equipment and the rooftop ventilation/filtration system.

Per Policy SSI-8.5 of the City's General Plan, noise level increases resulting from traffic associated with new projects is considered significant if: a) the noise level increase is 5 decibels (dBA) Day-Night Average Sound Level (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. In addition, Section 18.76.090 of the Morgan Hill Municipal Code establishes maximum noise level standards for stationary noise sources. The standards are expressed in terms of decibels (dB). Such standards do not apply to noise generated by vehicle traffic in the public right-of-way or noise from temporary construction, demolition, and vehicles that enter and leave the site of the noise-generating use (e.g., construction equipment, trains, trucks).

Given that the project is consistent with the site's existing land use and zoning designations, traffic noise level increases associated with commercial/industrial development on the project site have been previously anticipated by the City. As such, the project would not result in traffic noise level increases beyond what has been anticipated by the General Plan EIR. As discussed above, the proposed project is estimated to result in a maximum of 44 trips per day. Generally a doubling in traffic volumes along a roadway is required to increase traffic noise levels by 3.0 dB, which is the level at which a change in noise is perceptible. Given the relatively small number of trips that would be generated by the proposed project, the proposed project would not double traffic on Joleen Way, and thus, not significantly increase traffic volumes on the local roadways. Thus, the proposed project would not substantially increase traffic noise in the project vicinity such that the City's General Plan standards would be exceeded.

The nearest existing noise-sensitive receptors to the project site would be the Children's Courtyard of Morgan Hill located approximately 1,000 feet west of the project site, across Joleen Way, and Morgan Hill KinderCare located approximately 1,000 feet northwest, across East Dunne Avenue. Non-transportation noise-generating operations associated with the proposed project would primarily consist of HVAC equipment and rooftop ventilation/filtration system. Noise associated with the HVAC equipment and rooftop ventilation/filtration system would be typical of such systems, and would be consistent with the existing noise environment of the project area. In addition, given the considerable distance between the noise-sensitive receptors and the proposed

³ City of Morgan Hill. *Resolution No. 24-039*. November 6, 2024.

project, and the intervening urban development and roadways that currently exist in the project vicinity, noise associated with on-site operations would not be substantial. Overall, the proposed project would not result in any operational noise that would exceed applicable standards or cause any significant effects.

As discussed throughout this Categorical Exemption Memorandum, the proposed project would require minor renovations and improvements to the existing warehouse building, such as the installation of a paint mix room and an automotive paint spray booth. With the exception of the new ventilation/filtration system associated with the paint spray booth, which would be installed on the rooftop of the existing warehouse, all improvements would occur within the interior of the existing building. New development or other modifications to the project site such as resurfacing, restriping, landscaping, or utility improvements are not included as part of the proposed project. Construction of the proposed on-site improvements would be temporary and would not be anticipated to generate noise that would exceed any applicable thresholds. In addition, given that interior improvement activities would occur within the existing building, noise associated with such would be significantly shielded due to the building's walls.

Furthermore, the Morgan Hill Municipal Code does not specify any short-term construction noise level limits. 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. Construction activities related to the proposed project would be required to comply with the noise ordinance's prohibited hours, and would include the use of sound-dampening equipment such as mufflers, air-inlet silencers, shrouds, shields, or other noise-reducing features where appropriate.

Overall, the proposed project would not result in the 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 City's General Plan and the Municipal Code; thus, the project would meet criterion 15332(d).

Air Quality

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 Quality Management District (BAAQMD).

As discussed throughout this Categorical Exemption Memorandum, the proposed project would require minor renovations and improvements to the existing warehouse building, such as the installation of a paint mix room and an automotive paint spray booth. With the exception of a new ventilation/filtration system associated with the paint spray booth, which would be installed on the rooftop of the existing warehouse, all improvements would occur within the interior of the existing building. New development or other modifications to the project site such as resurfacing, restriping, landscaping, or utility improvements are not included as part of the proposed project, and the proposed project would not include any ground disturbance. Therefore, the proposed project would generate minimal emissions during construction, and further analysis of construction-related emissions is not warranted.

With regard to operational emissions, given that the proposed project would be located within an existing warehouse building, the only new sources of operational emissions associated with the proposed project would be emissions associated with the proposed paint spray booth and mobile-source emissions from newly generated trips.

The proposed project would use a Blowtherm paint spray booth, which conforms to both American National Standards Institute (ANSI) Standard Z83.18 2000 and ANSI Standard Z83.4 1999. ANSI

Standards Z83.18 2000 and Z83.4 1999 set forth guidance for gas-fired industrial air heaters, including requirements for the maximum allowable concentrations of combustion byproducts such as carbon monoxide, aldehydes, and nitrogen dioxide. Paint spray booths are required to comply with federal, State, and local regulations associated with the types of paints allowed to be used, as well as ventilation and filtration equipment and controls. Such regulations would ensure that pollutants associated with the paint would be minimized, and any spray booth particulates would be captured and filtered, allowing only filtered air to be released into the atmosphere.

For instance, the National Emission Standards for Hazardous Air Pollutants (NESHAP) require that paint stripping and miscellaneous surface coating operations install and operate filter technology on all spray booths, preparation stations, and mobile enclosures to achieve at least 98 percent capture efficiency of paint overspray. Air filters for the proposed paint spray booth would be located above the ceiling panels with a filter area of approximately 314 sf. Exhaust filters would be located in the ventilation pit below the booth and within prefilters in the exhaust ducts, before being released to the atmosphere above the roof line. The proposed filtration system would include the use of paint-stop filters, which are rated to capture up to 99.9 percent of paint overspray. The filters would be replaced quarterly based on the amount of paint used within the spray booth to ensure that the filters remain in good working order. The USEPA conducts inspections of facilities subject to the NESHAP to ensure compliance with such requirements.

BAAQMD Regulation 8, Rule 45, also includes standards and requirements related to motor vehicle and mobile equipment coating operations, such as VOC limits for paints allowed to be used within paint spray booths. Furthermore, a BAAQMD permit to operate is required if an operation is proposing to use more than 30 gallons of coatings per year. As discussed above, the proposed project is anticipated to use a total of 120 gallons of water-based coatings within the paint spray booth annually. Thus, operation of the paint spray booth would be regulated through a BAAQMD permit to operate, which would ensure the project's compliance with all BAAQMD rules and regulations. BAAQMD also conducts regular inspections at motor vehicle and mobile equipment coating operations that are subject to Regulation 8, Rule 45, such as the proposed project, to ensure that the motor vehicle and mobile equipment coating operations are operating in accordance with all BAAQMD requirements.

Compliance with the rules and regulations discussed above would ensure that the types of paints used during operation of the proposed project would adhere to the VOC limits established by BAAQMD, and that pollutants associated with the paint spray booth would be captured and filtered, allowing only filtered air to be released into the atmosphere. Thus, the proposed project would generate minimal emissions during operation associated with the paint spray booth, and further analysis of the effects of the paint spray booth on nearby sensitive receptors (i.e., Morgan Hill Kindercare and the Children's Courtyard of Morgan Hill), is not warranted.

In addition, as discussed above, the proposed project would include mobile-source emissions during operations associated with newly generated trips. However, given that the proposed project is anticipated to result in a maximum of 44 trips per day, mobile emissions associated with the proposed project are anticipated to be negligible. For example, the BAAQMD operational screening criteria for auto care centers, which considers all operational emissions, including mobile emissions, is 356,000 sf. Based on the Institute of Transportation Engineers (ITE) trip generation rate for auto care centers, a 356,000-sf auto care center would be anticipated to result in a maximum of 8,444 trips per day, which is well beyond the 44 trips per day anticipated for the proposed project. Thus, the proposed project would generate minimal mobile-source emissions during operation, and further analysis is not warranted.

Based on the above, the proposed project is not anticipated to result in short-term construction-related or long-term operational emissions that would be considered to have the potential to result in significant effects on the environment; thus, the project would meet criterion 15332(d).

Water Quality

Water quality degradation is regulated by the federal National Pollutant Discharge Elimination System (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 State Water Resources Control Board (SWRCB) through nine Regional Water Quality Control Boards (RWQCBs). 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 Stormwater Pollution Prevention Plan (SWPPP) incorporating Best Management Practices (BMPs) to control sedimentation, erosion, and hazardous materials contamination of runoff during construction.

As discussed throughout this Categorical Exemption Memorandum, with the exception of the installation of an interior paint mix room and an automotive paint spray booth, and an associated rooftop ventilation/filtration system, new development or other exterior modifications are not included as part of the project. As such, the proposed project would not require grading, excavation, or any ground-disturbing activities. Therefore, topsoil would not be exposed, and the potential for wind and water erosion to discharge sediment and/or urban pollutants into stormwater runoff and affect water quality would not occur.

In addition, as the proposed project would not include any new development, stormwater runoff during operations would be captured by the existing on-site stormwater drainage system, which was built in accordance with the City's standards and regulations at the time it was constructed. Thus, the site would be adequately served by the existing stormwater drainage system.

Based on the above, the proposed project would not result in any significant effects related to water quality; thus, the project would meet criterion 15332(d).

Criterion 15332(e): Utilities and Public Services

The proposed project would not include any new development or modifications that would require the relocation or expansion of water, wastewater treatment, stormwater drainage, electricity, natural gas, and telecommunications facilities. All utilities for the proposed project would be provided by way of existing infrastructure located within the existing project site and vicinity. In addition, given that the proposed project is consistent with the site's current General Plan land use and zoning designations, increases in demand on existing utilities and public services associated with the project have been previously anticipated in the General Plan and accounted for in local planning efforts. Thus, the site would be adequately served by all required utilities and public services and would meet criterion 15332(e).

Exceptions to Categorical Exemptions Analysis

Even if a project is ordinarily exempt under any of the potential categorical exemptions, CEQA Guidelines Section 15300.2 provides specific instances where exceptions to otherwise applicable exemptions apply. Exceptions to a categorical exemption apply in the following circumstances:

- (a) Location. Classes 3, 4, 5, 6, and 11 are qualified by consideration of where the project is to be located – a project that is ordinarily insignificant in its impact on the environment may in a particularly sensitive environment be significant. Therefore, these classes are

- considered to apply all instances, except where the project may impact on an environmental resource of hazardous or critical concern where designated, precisely mapped, and officially adopted pursuant to law by federal, state, or local agencies.
- (b) Cumulative Impact. All exemptions for these classes are inapplicable when the cumulative impact of successive projects of the same type in the same place, over time is significant.
 - (c) Significant Effect. A categorical exemption shall not be used for an activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances.
 - (d) Scenic Highways. A categorical exemption shall not be used for a project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway. This does not apply to improvements which are required as mitigation by an adopted negative declaration or certified EIR.
 - (e) Hazardous Waste Sites. A categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code.
 - (f) Historical Resources. A categorical exemption shall not be used for a project which may cause a substantial adverse change in the significance of a historical resource.

The following analysis addresses whether any of the exceptions to the CEQA exemption apply to the proposed project.

Criterion 15300.2(a): Location

CEQA exemptions 3, 4, 5, 6, or 11, are qualified by consideration of where the project is to be located. Given that the proposed project qualifies for exemption under CEQA Guidelines Section 15301, Class 1, and Section 15332, Class 32, an exception to the exemption under CEQA Guidelines Section 15300.2(a) does not apply to the proposed project.

Criterion 15300.2(b): Cumulative Impact

Per CEQA Section 15300.2(b), in applying this exception, the cumulative impact must result from “successive projects of the same type in the same place.” Both the “same type” and “same place” limitations restrict the scope of this exception.⁴ The project site is located within a commercial/industrial area, which is mostly developed. Because the proposed project is consistent with the project site’s General Plan land use and zoning designations, cumulative impacts associated with buildout of the project site, as well as development of other industrial uses in the project area consistent with the City’s General Plan land use and zoning designations, have been previously anticipated by the City and analyzed in the General Plan EIR. As discussed above, the project would not require off-site utility upsizing or other related improvements with the potential to result in cumulatively considerable impacts. Thus, the project does not include any unique features that would result in new or more severe cumulative impacts beyond what has been analyzed in the General Plan EIR, and an exception to the exemption under CEQA Guidelines Section 15300.2(b) does not apply to the proposed project.

Criterion 15300.2(c): Significant Effect

In listing a class of projects as exempt, the Secretary has determined that the environmental changes typically associated with projects in that class are not significant effects within the meaning of CEQA, even though an argument might be made that they are potentially significant.

⁴ Stephen L. Kostka and Michael H. Zischke. *Practice Under the California Environmental Quality Act, Second Edition* [pg. 5-68]. March 2019 Update.

The plain language of *Guidelines Section 15300.2, subdivision (c)*, requires that a potentially significant effect must be “due to unusual circumstances” for the exception to apply.

The determination as to whether there are “unusual circumstances” (*Guidelines, § 15300.2, subd. (c)*) is reviewed under PRC *Section 21168.5*’s substantial evidence prong. Whether a particular project presents circumstances that are unusual for projects in an exempt class is an essentially factual inquiry. As to this question, the lead agency serves as “the finder of fact”.

As the courts have noted, local conditions are relevant in determining whether the environmental effects of a proposed project are unusual or typical. In general, the project site does not contain any unique or unusual features with the potential to result in a potentially significant effect. The project site consists of an existing warehouse building and parking lot, and is similar to other industrial parcels in the immediate vicinity of the site. The project site does not include any aquatic features and, as discussed further below, is not included on any lists of hazardous waste sites. Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(c) does not apply to the proposed project.

Criterion 15300.2(d): Scenic Highway

According to the California Department of Transportation (Caltrans) Scenic Highway Mapping System, officially designated State or County scenic highways do not occur in the project vicinity.⁵ The closest scenic highway is State Route (SR) 17, located approximately 30 miles west of the project site, and is not visible from the project area. Thus, an exception to the exemption under CEQA Guidelines Section 15300.2(d) does not apply to the proposed project.

Criterion 15300.2(e): Hazardous Waste Sites

Pursuant to CEQA Guidelines Section 15300.2(e), a categorical exemption shall not be used for a project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code. The California Environmental Protection Agency provides a list of data resources that provide information regarding the facilities or sites identified as meeting the “Cortese List” requirements, pursuant to Government Code 65962.5. The project site is not located on the Department of Toxic Substances Control (DTSC) Hazardous Waste and Substances Site List, which is a component of the Cortese List.⁶ The other components of the Cortese List include the list of leaking underground storage tank sites from the SWRCB’s GeoTracker database, the list of solid waste disposal sites identified by the SWRCB, and the list of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO) from the SWRCB. The project site is not located on any of the aforementioned components of the Cortese List.⁷ Thus, the project site is not located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5, and an exception to the exemption under CEQA Guidelines Section 15300.2(e) does not apply to the proposed project.

⁵ California Department of Transportation. *Scenic Highways*. Available at: <https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways>. Accessed May 2023.

⁶ California Department of Toxic Substances Control. *Hazardous Waste and Substances List (Cortese)*. Available at: https://www.envirostor.dtsc.ca.gov/public/search?cmd=search&reporttype=CORTESE&site_type=CSITES,FUDS&status=ACT,BKLG,COM&reporttitle=HAZARDOUS+WASTE+AND+SUBSTANCES+SITE+LIST+%28CORTESE%29. Accessed April 2025.

⁷ CalEPA. *Cortese List Data Resources*. Available at: <https://calepa.ca.gov/sitecleanup/corteselist/>. Accessed April 2025.

Criterion 15300.2(f): Historical Resources

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.

As discussed throughout this Categorical Exemption Memorandum, with the exception of the installation of an interior paint mix room and an automotive paint spray booth, and an associated rooftop ventilation/filtration system, new development or other exterior modifications are not included as part of the project. As such, the proposed project would not require grading, excavation, or any ground-disturbing activities that could potentially impact unknown historical resources. In addition, the existing on-site warehouse building is generally assumed to have been constructed less than 50 years ago. Thus, the building is not old enough to be considered a potentially historic resource. Due to the developed nature of the site and surrounding area and the ongoing operations of Country Automotive on-site, the site and vicinity have been and continue to be heavily disturbed. Therefore, the proposed project would not result in a substantial adverse change in the significance of a historical resource, and an exception to the exemption under CEQA Guidelines Section 15300.2(f) does not apply to the proposed project.

D. CONCLUSION

This Memorandum demonstrates that the proposed project can be considered exempt from CEQA under Sections 15301 and 15332, and does not meet any of the exceptions to categorical exemptions set forth in Section 15300.2 of the CEQA Guidelines.



This Conditional Use Application is to allow Xcel Collision Center, Inc to operate an auto-body repair and paint facility for consumer vehicles only located at 16880 Joleen Way, Morgan Hill, CA. This will be Xcel Collision Center, Inc second facility in California with the original center located in San Jose. This facility plans will initial employ six employees to operate and at maximum capacity will employ 10 employees. Operating hours will be Monday through Friday 8:00am – 5:30pm and Closed Saturday & Sunday. This facility is open to the public and all customers must call for an appointment prior to arriving for estimates, pick-up, and drop-off vehicles. There are currently twenty-five parking stalls provided for the existing tenant, Country Automotive Complete Auto Repair and future tenant Xcel Collision Center, Inc.

The workflow and operations on site are listed below:

- An estimator will bring the damaged vehicle into the building through the front roll-up door and park in a tech stall to examine the extent of damage and write an estimate for customer approval or submit directly to the insurance company for approval.
- The vehicle is assigned to a technician, each technician is assigned two tech stalls. The technician removes, repairs and/or replaces damaged vehicle parts inside the building.
- New/repared parts and/or vehicle are painted in the spray booth. During this time, the technician works on the other vehicle assigned to him until the parts are ready.
- Vehicle staging will occur inside the building.
- There outdoor storage is not proposed.
- The maximum estimated capacity of vehicles being repaired on site will be twelve.

As a regular part of the vehicle repair process, hazardous materials are used and stored. This includes oil, antifreeze, paints, and thinners. Paints and thinners will be stored in ETL listed paint mix room, used oil and antifreeze will be stored on separate 55-gallon steel drums and will be kept on modular spill containment platform. All waste products generated will be picked up by a licensed waste hauler Safety-Kleen on an as needed basis.

All auto-body repair services and activities will be conducted inside the building. Auto detailing and quality control inspection of each completed vehicle will be conducted inside to ensure that the finished product meets the manufacturer's standards.

While vehicles are under repair the company uses part carts which hold all parts to be removed. The carts remain with the vehicle during the entire repair process. This process reduces clutter and increases efficiency. Vehicle parts will be delivered on an as needed basis to reduce clutter and maintain efficiency.

Xcel Collision Center, Inc operates its facilities in compliance with all local, state, and federal requirements. This allows them to operate without being a nuisance to their neighbors and the general community at large. Xcel Collision Center, Inc believes in maintaining a "good citizen" status in the communities they serve.

We believe in Xcel Collision Center, Inc unique business operating model, their desire to coexist with other businesses in the area, and their reputation throughout the industry. This conditional use permit application should be approved.

Respectfully,

Randy P. Orozco

XCEL COLLISION CENTER, INC.

16880 JOLEEN WAY, MORGAN HILL, CA 95037

Item 3
Attachment 4

VICINITY MAP:



BUILDING & PROPERTY DATA:

APN:	817-11-029
LEGAL DESCRIPTION:	LOT B BOOK 372 PAGE 24
ZONING:	IL - LIGHT INDUSTRIAL
LOT AREA:	± 35,645 S.F. ≈ (0.81 ACRE)
CONSTRUCTION TYPE:	III-B
OCCUPANCY:	S1, B
GROSS BUILDING AREA:	13,230 S.F.
AREA IN SCOPE:	6,720 S.F.
FIRE ALARM SYSTEM:	YES
FIRE SPRINKLERS:	YES, THE BUILDING IS EQUIPPED THROUGHOUT WITH AN AUTOMATIC FIRE SPRINKLER SYSTEM AND COMPLIES WITH NFPA 13 STANDARD
STORIES:	1
BUILDING HEIGHT:	± 21'-0"
YEAR CONSTRUCTED:	1981

SCOPE OF WORK:

APPLY FOR A CONDITIONAL USE PERMIT TO ALLOW AUTOMOTIVE REPAIR AND PAINTING AND TO FOR THE INSTALLATION OF AN ETL AUTOMOTIVE PAINT SPRAY BOOTH.

GENERAL NOTES:

- THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS SHALL VERIFY ALL DIMENSIONS AND JOB SITE CONDITIONS PRIOR TO BEGINNING OF CONSTRUCTION AND SHALL REPORT ANY DISCREPANCIES IMMEDIATELY TO THE DESIGNER.
- ALL WORK SHALL COMPLY WITH THE CALIFORNIA BUILDING CODE 2022 EDITION.
- CONTRACTOR SHALL CONFORM TO THE CONSTRUCTION AND DEMOLITION DEBRIS PER LOCAL ORDINANCE.
- CONTRACTOR SHALL COMPLY WITH ALL OSHA REQUIREMENTS.
- HAZARDOUS MATERIALS WILL NOT BE STORED AND/OR USED WITHIN THE BUILDING IN AMOUNTS EXCEEDING THOSE LISTED IN CBC TABLE 307.1(1) AND 307.1(2).

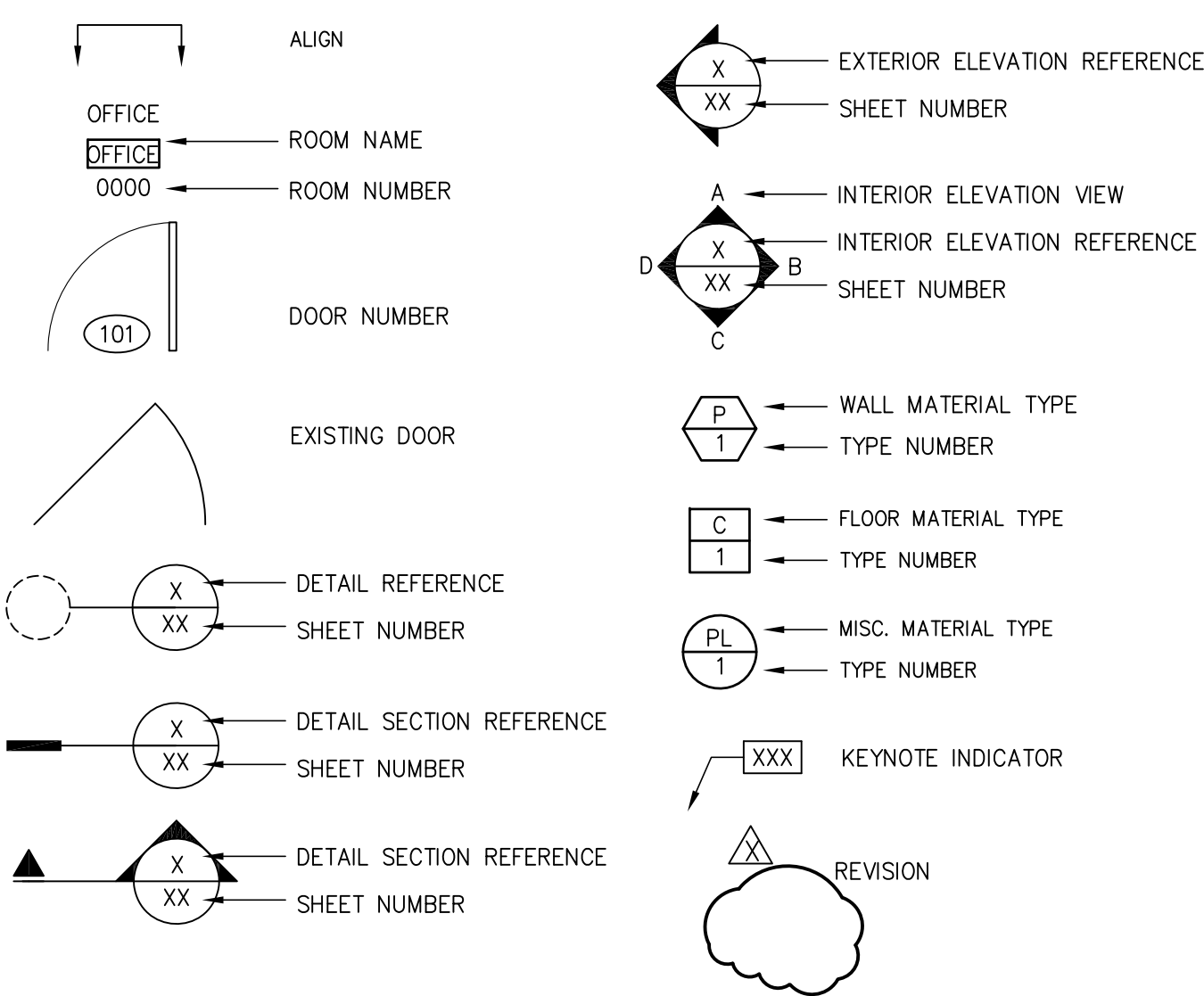
SHEET INDEX:

C1.	COVER SHEET, PROJECT INFO, & NOTES
A1.	SITE PLAN
A2.	FLOOR PLAN
A3.	EXITING & OCCUPANCY PLAN
A4.	ROOF PLAN
A5.	EXTERIOR ELEVATIONS
A6.	LINE OF SIGHT ELEVATIONS
A7.	COLOR ELEVATIONS
A8.	PHOTOGRAPHS OF BUILDING EXTERIOR
AD1.	RESTROOM PLANS & DETAILS
AD2.	ACCESSIBLE PARKING PLAN AND DETAILS

CODES IN EFFECT:

2022 CALIFORNIA BUILDING CODE
2022 CALIFORNIA ELECTRICAL CODE
2022 CALIFORNIA MECHANICAL CODE
2022 CALIFORNIA PLUMBING CODE
2022 CALIFORNIA FIRE CODE
2022 CALIFORNIA ENERGY CODE
2022 CALIFORNIA GREEN BUILDING STANDARDS CODE

SYMBOLS LEGEND:



ABBREVIATIONS:

A.F.F. ALUM. AMP. @ BD. BLD'G BLK'G BOT. CAB. CLG. C CLR. COL. CONC. CONT. CONTR. DED. DET. D.F. DIA. DIAG. DIM. DN. DNG. DWR. EA. ELECT. ELEV. EQ. EXT. EXIST'S	ABOVE FINISH FLOOR ALUMINUM AMPERE AT BOARD BUILDING BLOCKING BOTTOM CABINET CEILING CENTERLINE CLEAR COLUMN CONCRETE CONTINUOUS CONTRACTOR DEDICATED DETAIL DRINKING FOUNTAIN DIAMETER DIAGONAL DIMENSION DOWN DRAWING DRAWER EACH ELECTRICAL ELEVATION EQUAL EXTERIOR EXISTING	F.D. F.E.C. F.H.C. FIN. FIXT. FLUORESCENT FLOUR. F.O.C. FACE OF STUD F.O.X. FACE OF WALL F.S. FURR. FURN. GA. GD. GYP.BD. H. H.C. HDWR. H.M. HOR. HR. HT. H.V.A.C. INSUL. INT. JAN. J-BOX LAM. LAM. PLAS. LAV.	FLOOR DRAIN FIRE EXTINGUISHER CABINET FIRE HOSE CABINET FINISH FIXTURE FLUORESCENT FACE OF COLUMN FACE OF STUD FACE OF WALL FLOOR SINK FURRING FURNISH (ED) FURNITURE GAUGE GLASS GYPSUM BOARD HIGH HOLLOW CORE HARDWARE HOLLOW METAL HORIZONTAL HOUR HEIGHT HEATING, VENTILATION, AIR CONDITIONING INSULATION INTERIOR JANITOR JUNCTION BOX LAMINATE LAMINATED PLASTIC LAVATORY	L.H. LT. MAINT. MAT. MAX. MECH. MET. MFR. MIN. MISC. MTC. MUL NO. N.I.C. N.T.S. O/ O.C. OFF. PLAS. LAM. PL. PLUMB. PLYWD. PR. PTN. RAD. REF. REFR. REQ'D R.H. RM. R.O.	LEFT HAND LIGHT MAINTENANCE MATERIAL MAXIMUM MECHANICAL METAL MANUFACTURER MINIMUM MISCELLANEOUS MOUNTED MULLION NUMBER NOT IN CONTRACT NOT TO SCALE OVER ON CENTER OFFICE PLASTIC LAMINATE PLATE PLUMBING PLYWOOD PAIR PARTITION RADIUS REFERENCE REFRIGERATOR REQUIRED RIGHT HAND ROOM ROUGH OPENING	SCHED. S.C. SECT. S.F. SHT. SIM. SPEC. S.S. STL. STOR. STRUCT. SUSP. SYM. TELE. TEMP. THK. T.O.W. TYP. U.L. U.N.O. V. V.C.T. VERT. VEST. V.I.F. W/ WC W.C. W.H. W.P. W.R.	SCHEDULE SOLID CORE SECTION SQUARE FEET SHEET SIMILAR SPECIFICATION STAINLESS STEEL STEEL STORAGE STRUCTURAL SUSPENDED SYMMETRICAL TELEPHONE TEMPERED THICK TOP OF WALL TYPICAL UNDERWRITERS LABORATORY UNLESS NOTED OTHERWISE VOLT VINYL COMPOSITION TILE VERTICAL VESTIBULE VERIFY IN FIELD WITH WALL COVERING WATER CLOSET WATER HEATER WATER PROOF WATER RESISTANT
--	--	---	---	--	--	---	--

PROJECT DIRECTORY:

TENANT:
XCEL COLLISION
16880 JOLEEN WAY
MORGAN HILL, CA 95037
TEL: (408) 857-4663

PROJECT ENGINEER:
JAMES FOX ENGINEERING
JAMES FOX
851 PANORAMA RD.
FULLERTON, CA 92831
TEL: (714) 423-5047
LICENSE: 21543

PROJECT DESIGNER:
RPO DESIGNS, INC.
RANDY OROZCO
11662 WEST ST.
GARDEN GROVE, CA 92840
TEL: (714) 504-6470

Prepared By:
RPO DESIGNS, INC.
16662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 504-6470
EMAIL: randy@rpo designs.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP
LICENSED PROFESSIONAL ENGINEER
JAMES G. FOX
C21543
Exp: 09/30/2025
Civil Engineer
STATE OF CALIFORNIA
12/16/24

SHEET TITLE:
COVER SHEET, PROJECT
INFO & NOTES

DATE: 10/24/24

SCALE: AS NOTED

DRAWN: R. OROZCO

JOB: -

SHEET NO:
C1

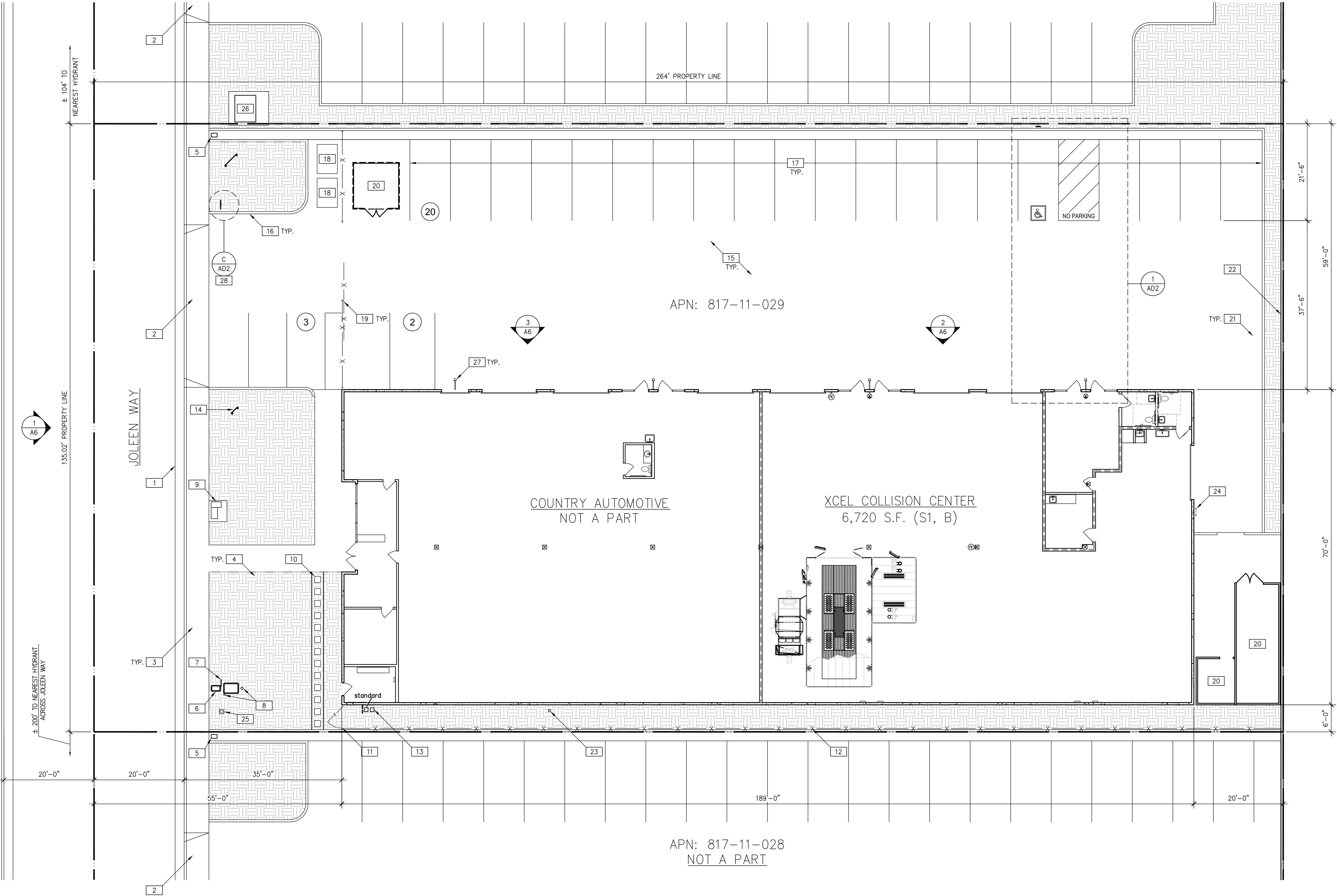
DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY
CUP SUBMITTAL	12/16/24	RPO			

PARKING SUMMARY:

EXISTING PARKING:	25
STANDARD SPACES:	24 SPACES
ACCESSIBLE SPACES:	1 SPACES (1 VAN ACCESSIBLE STALL)
TOTAL:	25 SPACES PROVIDED

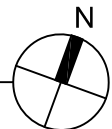
KEYNOTES:

1	(E) CONC. CURB AND GUTTER.
2	(E) CONC. DRIVEWAY APPROACH.
3	(E) CONC. SIDEWALK.
4	(E) LANDSCAPE.
5	(E) STORM DRAIN.
6	(E) WATER METER.
7	(E) BACKFLOW.
8	(E) FIRE PIV.
9	(E) MAILBOX.
10	(E) PAVERS.
11	(E) CHAIN-LINK MAN GATE.
12	(E) 6' HIGH CHAIN-LINK FENCE.
13	(E) GAS METER.
14	(E) SIGN.
15	(E) ASPHALT.
16	(E) 6" CONC. CURB.
17	(E) STRIPED PARKING.
18	(E) TRASH BIN.
19	(E) 6' HIGH CHAIN LINK FENCE AND SLIDING GATE.
20	(E) STORAGE SHED.
21	(E) CONC. DRAINAGE SWALE.
22	(E) 6' CMU BLOCK WALL FENCE.
23	(E) FIRE SPRINKLER RISER.
24	(E) ROOF LADDER.
25	(E) STREET LIGHT.
26	(E) TRANSFORMER AND CONC. PAD.
27	(E) WALL MOUNTED LIGHT FIXTURE.
28	(N) ACCESSIBLE SITE ENTRY SIGN.



SITE PLAN

SCALE: 3/32" = 1'-0"



Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpodesigns.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP
LICENSED PROFESSIONAL ENGINEER
JAMES G. FOX
C21543
Exp: 09/30/2025
Civil Engineer
STATE OF CALIFORNIA
12/16/24

SHEET TITLE:
SITE PLAN

DATE: 10/24/24

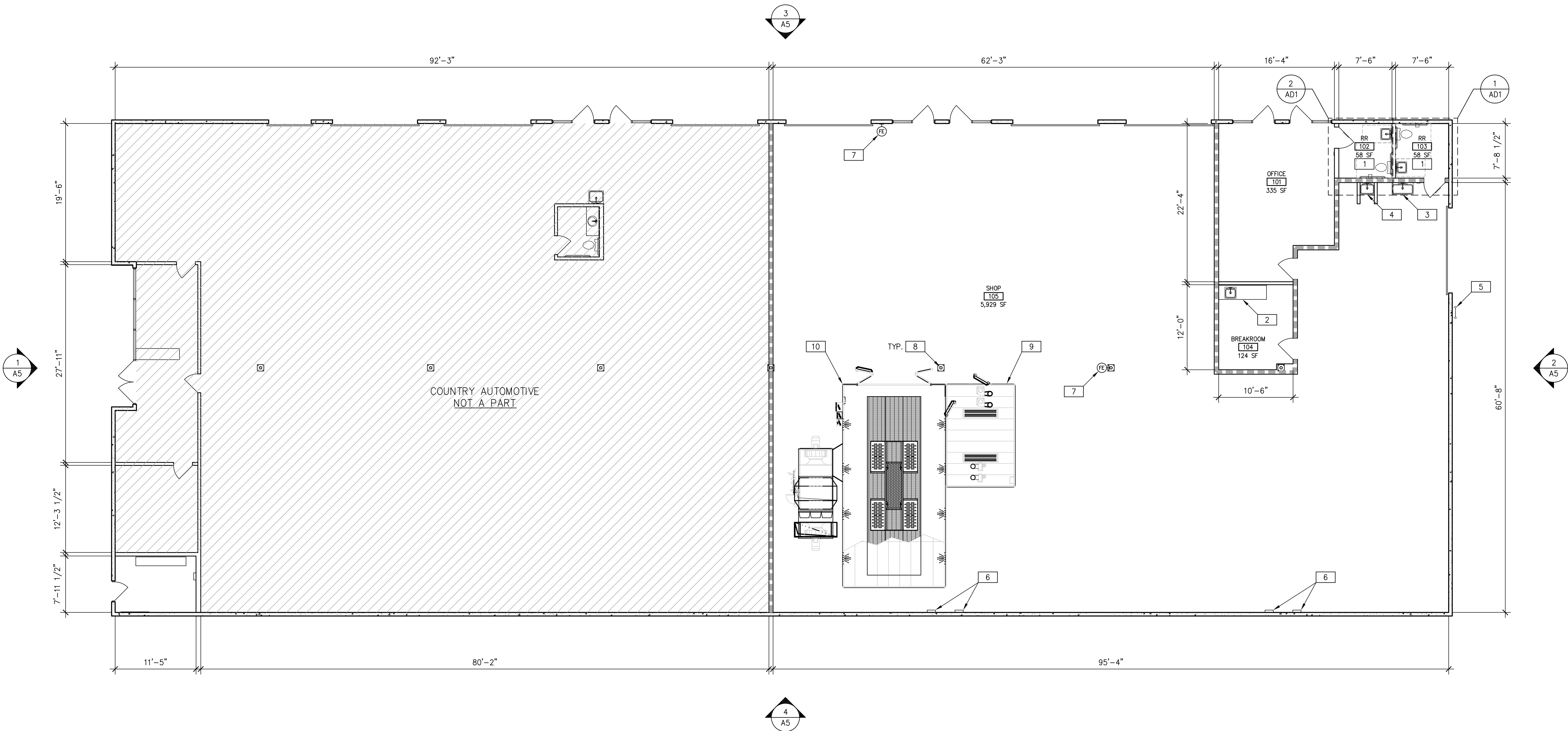
SCALE: AS NOTED

DRAWN: R. OROZCO

JOB: -

SHEET NO:
A1

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WALL LEGEND:

- (E) CONC. TILT WALL PANEL
- (E) PARTITION WALL
- (E) FULL HEIGHT WALL

KEYNOTES:

- 1 (E) ALL-GENDER RESTROOM WITH FIXTURES AND ACCESSORIES INSTALLED AT ACCESSIBLE HEIGHTS.
- 2 (E) BASE CABINET, LAMINATE COUNTERTOP, AND SINK.
- 3 (E) UTILITY SINK.
- 4 (E) MOP SINK.
- 5 (E) ROOF ACCESS LADDER.
- 6 (E) ELEC. PANEL.
- 7 (E) SURFACE MOUNTED 2-A:10-B:C FIRE EXTINGUISHER LOCATION.
- 8 (E) 4-1/2"Ø COLUMN.
- 9 (N) LISTED PAINT MIX ROOM.
- 10 (N) LISTED SPRAY BOOTH.

PROPOSED FLOOR PLAN

SCALE: 1/8" = 1'-0"

1

Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpodesigns.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP

LICENSED PROFESSIONAL ENGINEER

JAMES G. FOX

C21543

Exp: 09/30/2025

Civil Engineer

STATE OF CALIFORNIA

12/16/24

SHEET TITLE:
FLOOR PLAN

DATE: 10/24/24

SCALE: AS NOTED

DRAWN: R. OROZCO

JOB: -

SHEET NO:
A2

12/16/24

RPO

CUP SUBMITTAL

DESCRIPTION

CUP SUBMITTAL

DATE

12/16/24

BY

RPO

DESCRIPTION

DATE

BY

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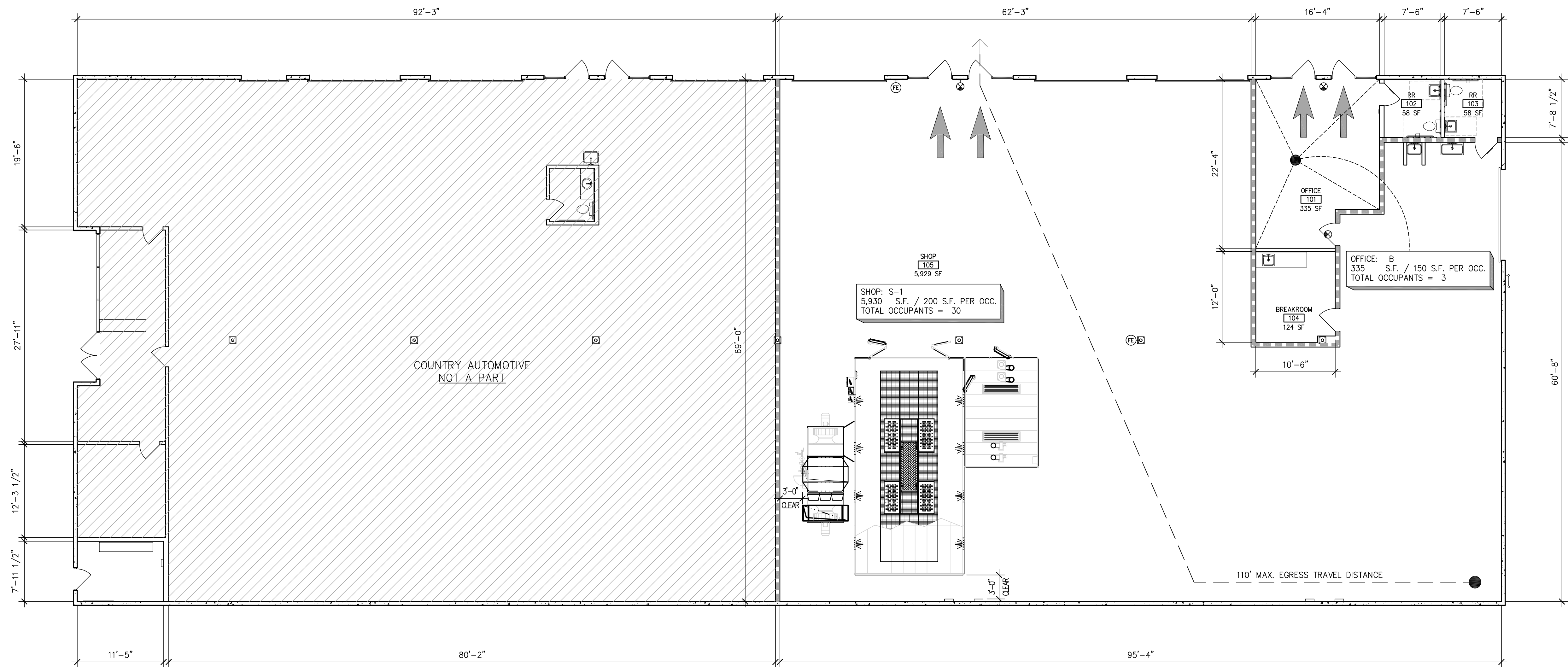


TABLE 1017.2 EXIT ACCESS TRAVEL DISTANCE		
OCCUPANCY	WITHOUT SPRINKLER SYSTEM (feet)	WITH SPRINKLER SYSTEM (feet)
A, E, F-1, M, R, S-1	200c	250b
R-2.7	Not Permitted	250b
B	200	300c
F-2, S-2, U	300	400c
H-1	Not Permitted	75d
H-2	Not Permitted	100d
H-3	Not Permitted	150d
H-4	Not Permitted	175d
H-5	Not Permitted	200c
I-2, I-2.1, I-3f	Not Permitted	200c
I-4	150	200c
L	Not Permitted	200c

SYMBOLS LEGEND:

- INDICATES FULLY ACCESSIBLE EXIT
- (E) WALL-MOUNTED EXIT SIGN W/ BATTERY BACKUP, SHADED QUADRANT INDICATES FACE OF LETTERING
- (E) CEILING-MOUNTED EXIT SIGN W/ BATTERY BACKUP, SHADED QUADRANT INDICATES FACE OF LETTERING
- NOTE: EXIT SIGNS SHALL BE SELF-LUMINOUS TYPE OR ELECTRICALLY ILLUMINATED & ENERGIZED FROM SEPERATE CIRCUITS, ONE OF WHICH SHALL BE FROM STORAGE BATTERIES OR AN ON-SITE GENERATOR.
- NOTE: ADDITIONAL DIRECTIONAL EXIT SIGNS MAY BE REQUIRED PRIOR TO FINAL INSPECTION AND SUBJECT TO BUILDING INSPECTOR.

WALL LEGEND:

- (E) CONC. TILT WALL PANEL
- (E) PARTITION WALL
- (E) FULL HEIGHT WALL

EXITING & OCCUPANCY PLAN

SCALE: 1/8" = 1'-0"

1

Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpo designs.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP
LICENSED PROFESSIONAL ENGINEER
JAMES G. FOX
C21543
Exp: 09/30/2025
Civil Engineer
STATE OF CALIFORNIA
12/16/24

SHEET TITLE:
EXITING & OCCUPANCY
PLAN

DATE: 10/24/24

SCALE: AS NOTED

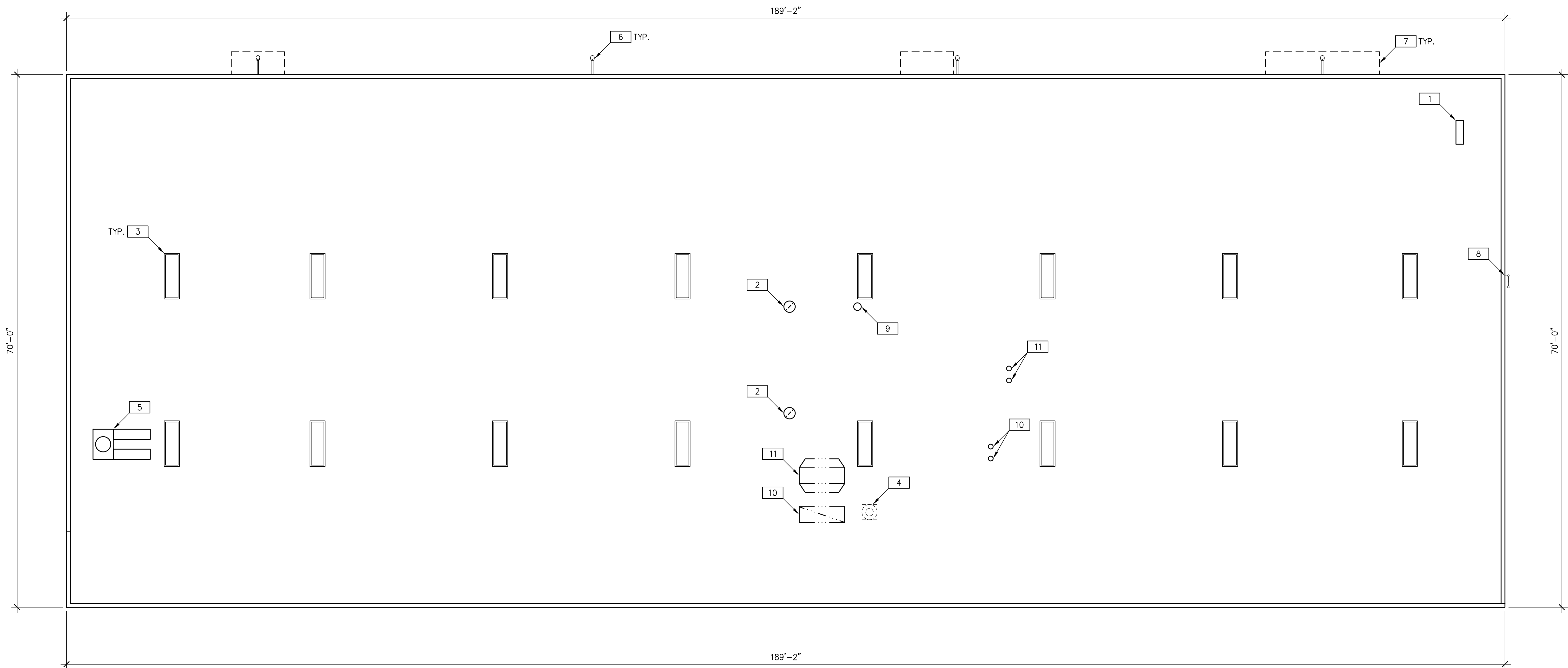
DRAWN: R. OROZCO

JOB: -

SHEET NO:
A3

DESCRIPTION	BY	DATE	DESCRIPTION	BY	DATE
CUP SUBMITTAL	RPO	12/16/24			

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KEYNOTES:

- 1 (E) CONDENSER.
- 2 (E) MAKE-UP AIR DUCT.
- 3 (E) SKYLIGHT.
- 4 (D) VENTILATOR.
- 5 (E) RTU.
- 6 (E) SURFACE MOUNTED LIGHT FIXTURE.
- 7 (E) AWNING.
- 8 (E) ROOF LADDER.
- 9 (E) TURBINE VENT.
- 10 (N) EXHAUST DUCT.
- 11 (N) INTAKE DUCT.

ROOF PLAN

SCALE: 1/8" = 1'-0"

1

Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpodesigns.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP

LICENSED PROFESSIONAL ENGINEER

JAMES G. FOX

C21543

Exp: 09/30/2025

Civil Engineer

STATE OF CALIFORNIA

12/16/24

SHEET TITLE:
ROOF PLAN

DATE: 10/24/24

SCALE: AS NOTED

DRAWN: R. OROZCO

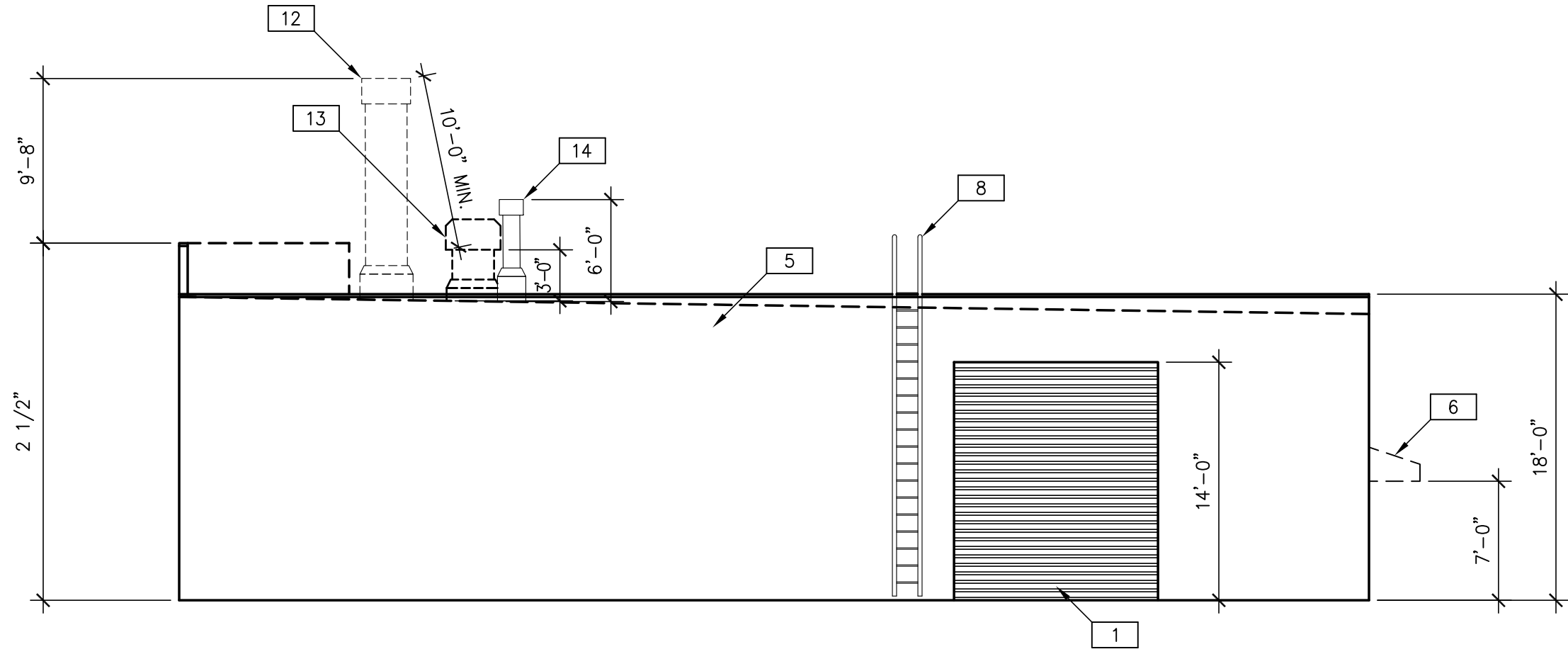
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DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY
CUP SUBMITTAL	12/16/24	RPO			

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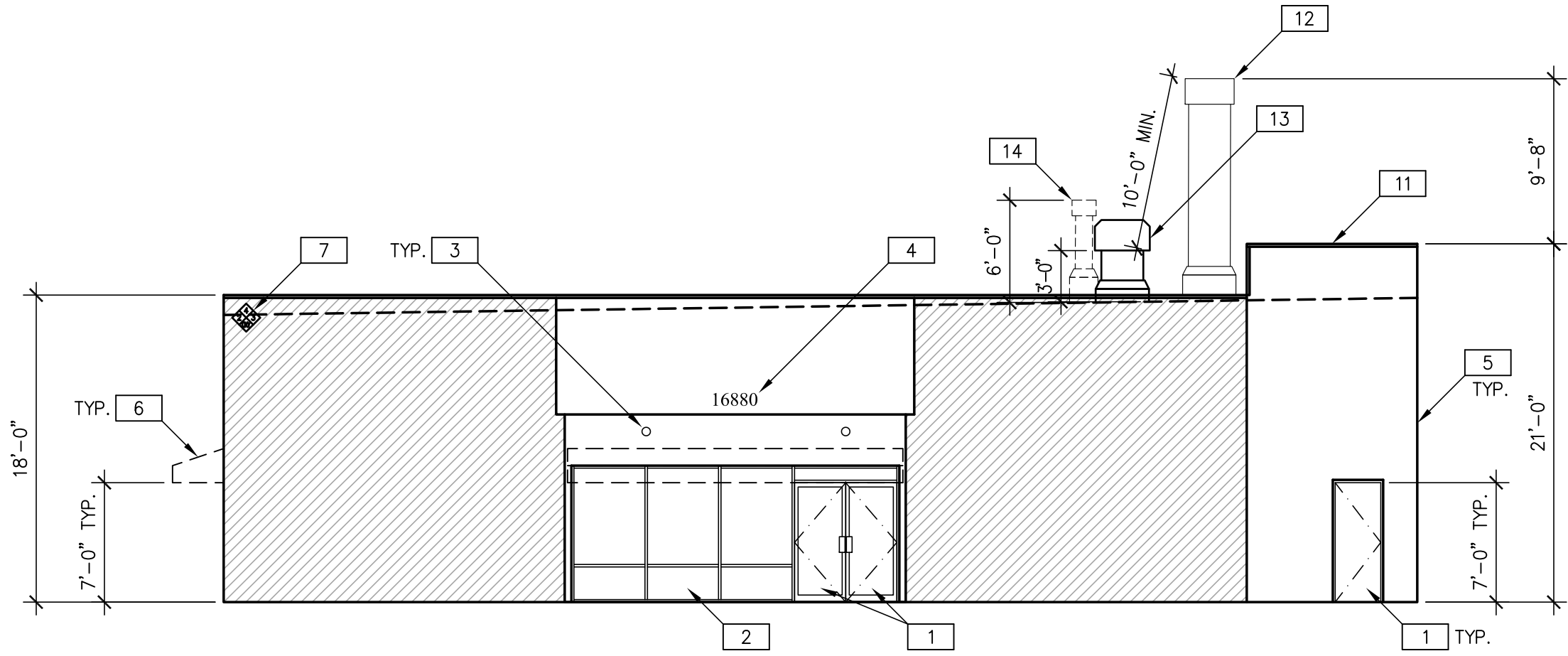
Page 827 of 833



EAST ELEVATION

SCALE: 1/8" = 1'-0"

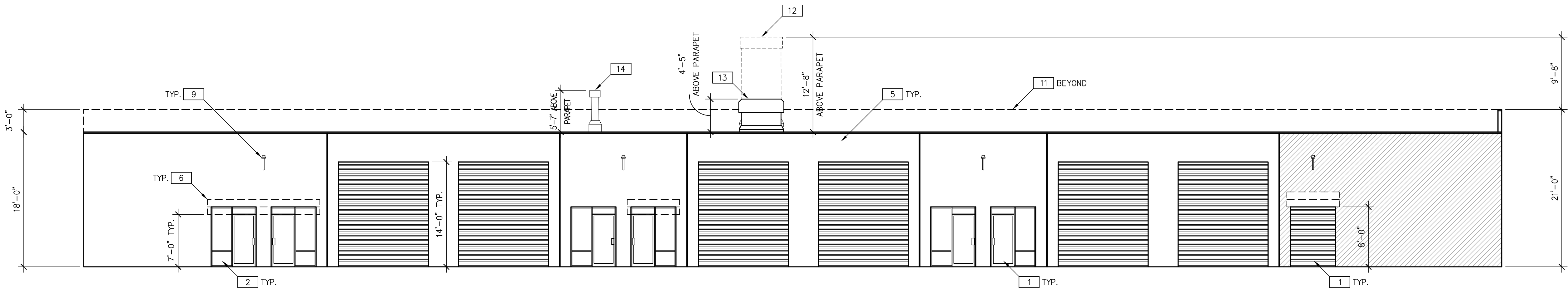
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WEST ELEVATION

SCALE: 1/8" = 1'-0"

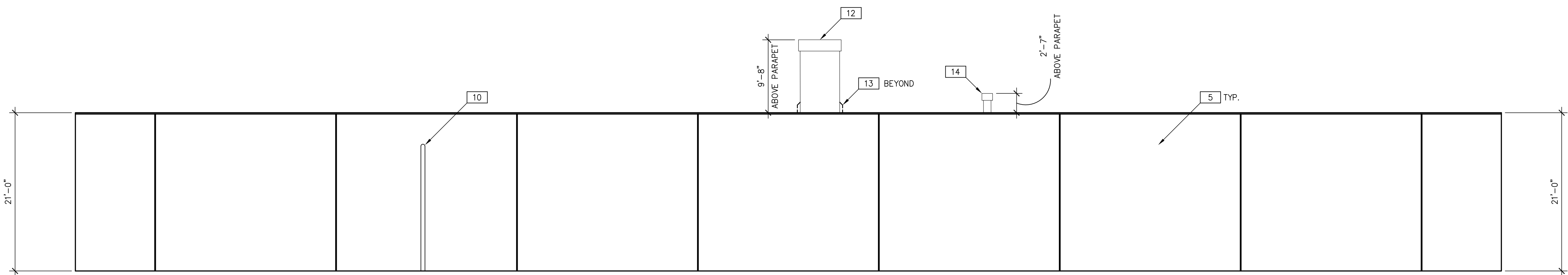
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NORTH ELEVATION

SCALE: 1/8" = 1'-0"

3



SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

4

KEYNOTES:

- 1 (E) DOOR PER PLAN.
- 2 (E) STOREFRONT WINDOW.
- 3 (E) RECESSED LIGHT FIXTURE.
- 4 (E) BUILDING ADDRESS NUMBER.
- 5 (E) CONC. TILT WALL PANEL.
- 6 (E) AWNING.
- 7 (E) NFPA 704 SIGN.
- 8 (E) ROOF LADDER.
- 9 (E) SURFACE MOUNTED LIGHT FIXTURE.
- 10 (E) FIRE SPRINKLER RISER.
- 11 (E) 3'-0" HIGH PARAPET.
- 12 (N) 29-1/2" X 63" X 13'-0" HIGH EXHAUST DUCT.
- 13 (N) 29-1/2" X 63" X 5'-0" HIGH INTAKE DUCT.
- 14 (N) 12" X 6'-0" HIGH EXHAUST DUCT.

Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpodesigns.com

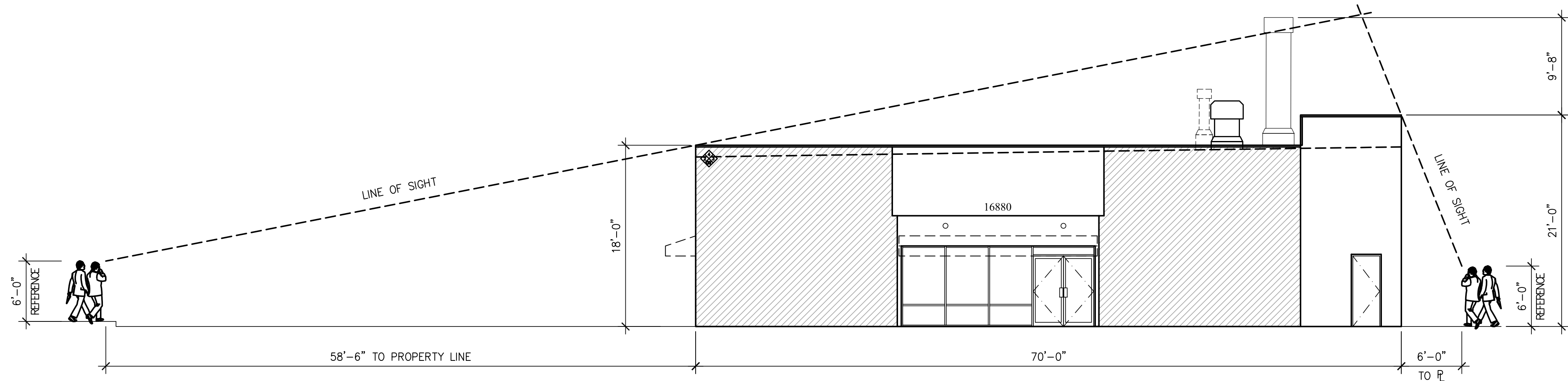
Project For:
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16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP
JAMES G. FOX
C21543
Exp: 09/30/2025
Civil Engineer
STATE OF CALIFORNIA
12/16/24

SHEET TITLE:
EXTERIOR ELEVATIONS

DATE: 10/24/24
SCALE: AS NOTED
DRAWN: R. OROZCO
JOB: -
SHEET NO:
A5

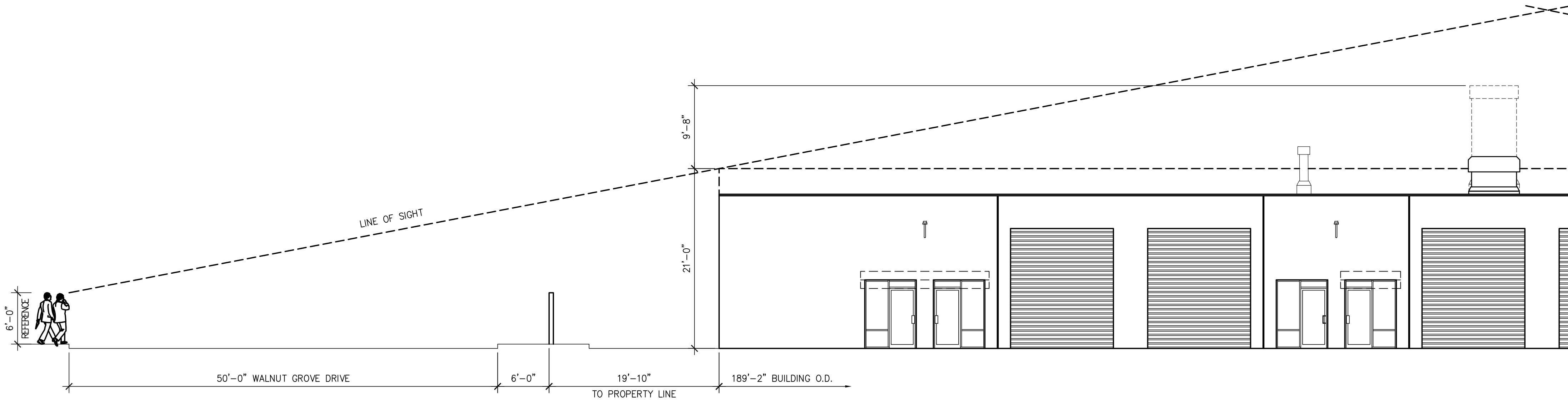
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LINE OF SIGHT ELEVATION

SCALE: 1/8" = 1'-0"

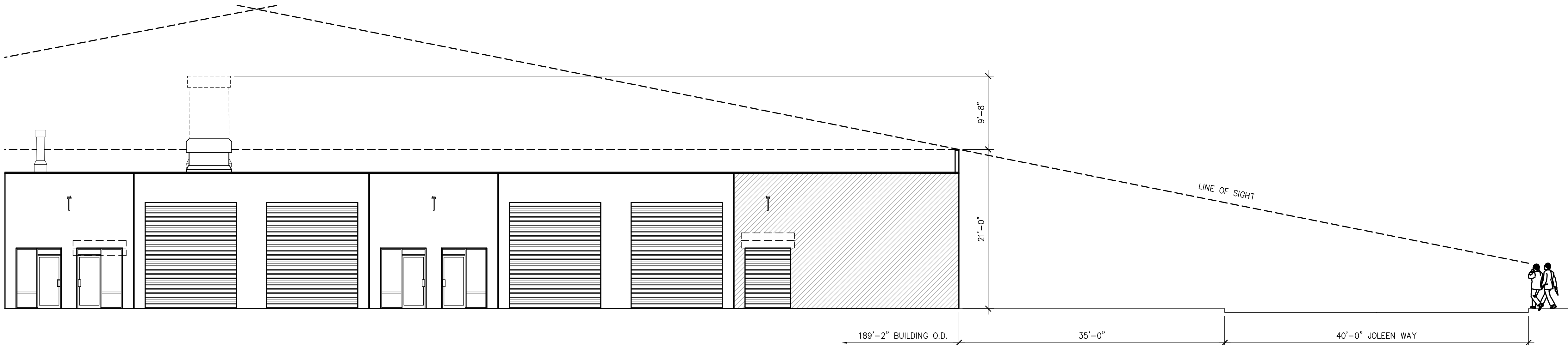
1



PARTIAL LINE OF SIGHT ELEVATION

SCALE: 1/8" = 1'-0"

2



PARTIAL LINE OF SIGHT ELEVATION

SCALE: 1/8" = 1'-0"

3

Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpo designs.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP
LICENSED PROFESSIONAL ENGINEER
JAMES G. FOX
C21543
Exp: 09/30/2025
Civil Engineer
STATE OF CALIFORNIA
12/16/24

SHEET TITLE:
LINE OF SIGHT
ELEVATIONS

DATE: 10/24/24

SCALE: AS NOTED

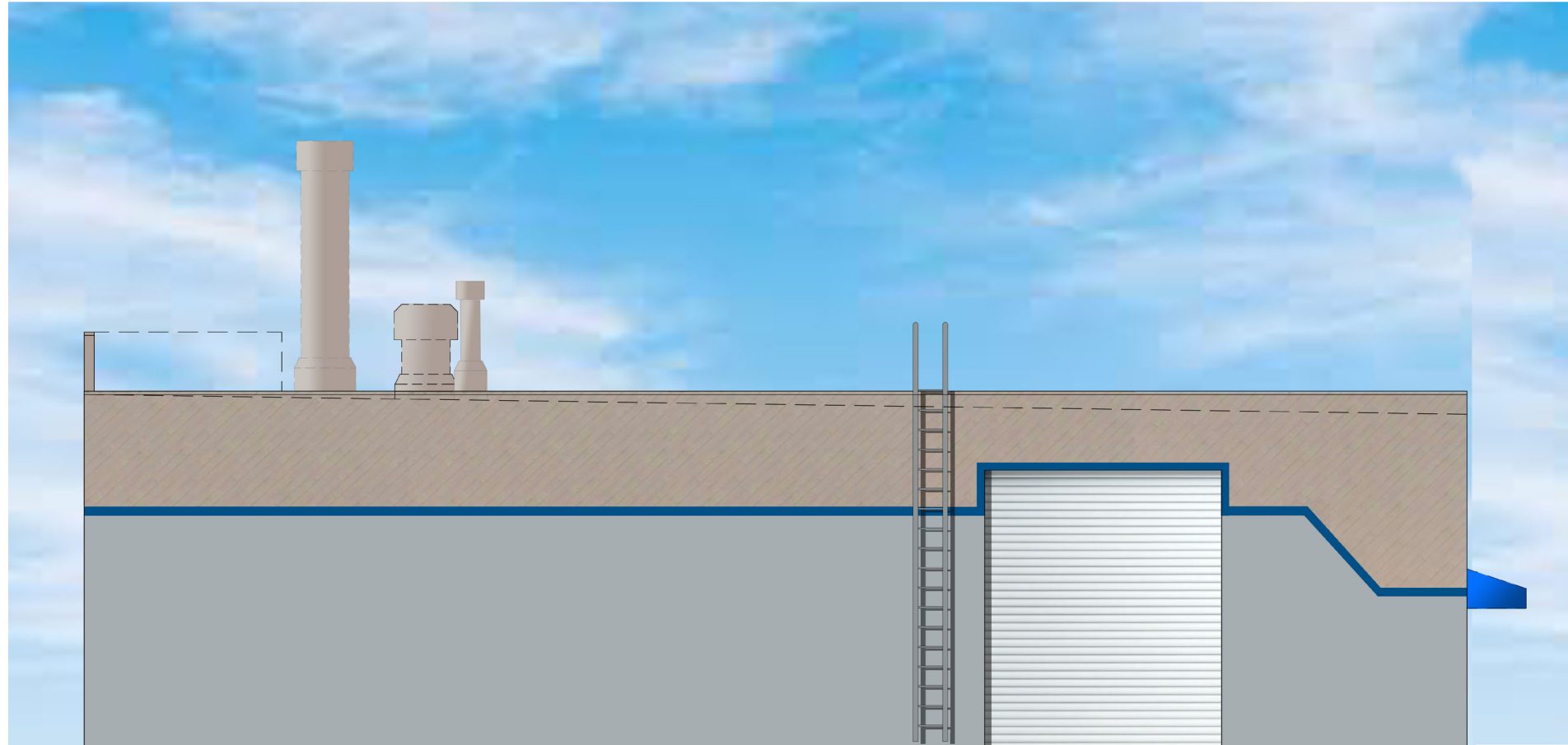
DRAWN: R. OROZCO

JOB: -

SHEET NO:
A6

DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY
CUP SUBMITTAL	12/16/24	RPO			

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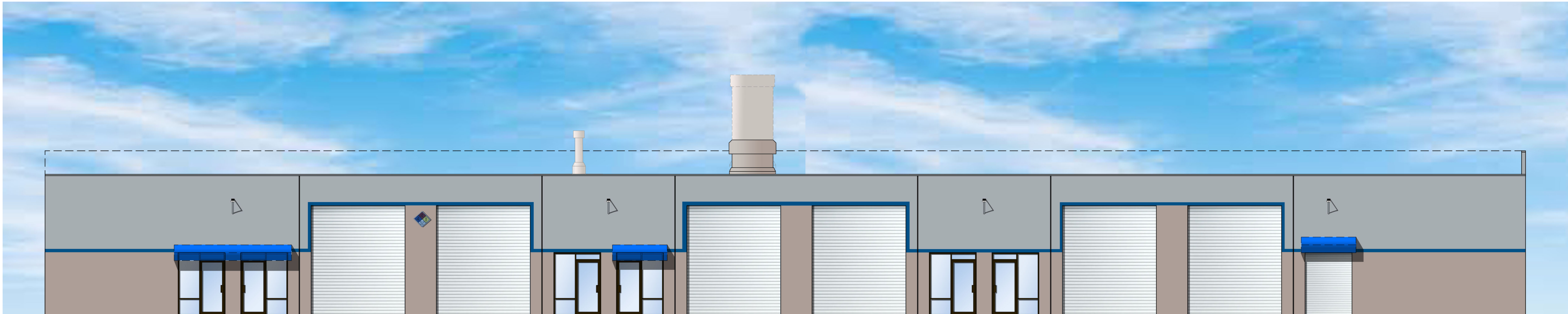
EAST ELEVATION
SCALE: 1/8" = 1'-0"

2



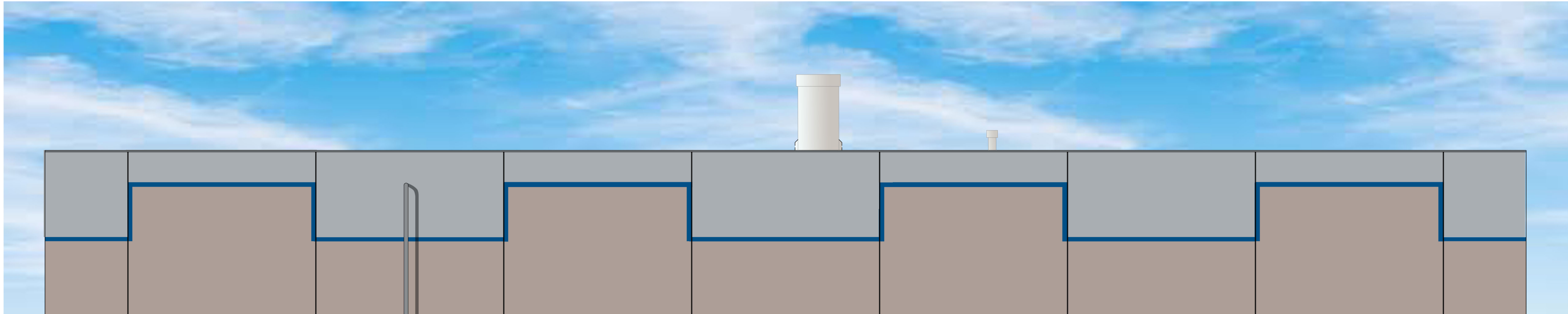
WEST ELEVATION
SCALE: 1/8" = 1'-0"

1



NORTH ELEVATION
SCALE: 1/8" = 1'-0"

3

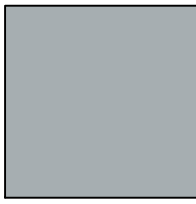


SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

4

FINISH LEGEND

WALL FINISHES

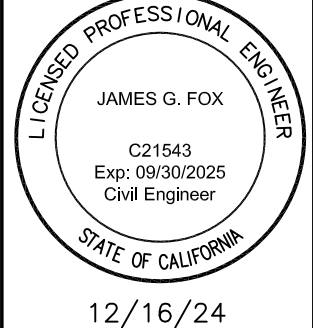
		ITEM: PAINT – UPPER FIELD MFR: SHERWIN-WILLIAMS COLOR/NO: SW 6255 / MORNING FOG FINISH: FLAT
		ITEM: PAINT – LOWER FIELD MFR: SHERWIN-WILLIAMS COLOR/NO: SW 6038 / TRULY TAUPE FINISH: FLAT
		ITEM: PAINT – ACCENT MFR: SHERWIN-WILLIAMS COLOR/NO: SW 6966 / BLUEBLOOD FINISH: FLAT

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DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY
CUP SUBMITTAL	12/16/24	RPO			

Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpodesigns.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP

12/16/24

SHEET TITLE:
COLOR ELEVATIONS

DATE: 10/24/24
SCALE: AS NOTED
DRAWN: R. OROZCO
JOB: –

SHEET NO:
A7



EAST ELEVATION
SCALE: 1/8" = 1'-0"

2



WEST ELEVATION
SCALE: 1/8" = 1'-0"

1



NORTH ELEVATION
SCALE: 1/8" = 1'-0"

3



SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

4



Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 904-6470
EMAIL: randy@rpo designs.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037

STAMP
LICENSED PROFESSIONAL ENGINEER
JAMES G. FOX
C21543
Exp: 09/30/2025
Civil Engineer
STATE OF CALIFORNIA
12/16/24

SHEET TITLE:
PHOTOGRAPHS OF
BUILDING

DATE: 10/24/24
SCALE: AS NOTED
DRAWN: R. OROZCO
JOB: -
SHEET NO:
A8

DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY
CUP SUBMITTAL	12/16/24	RPO			

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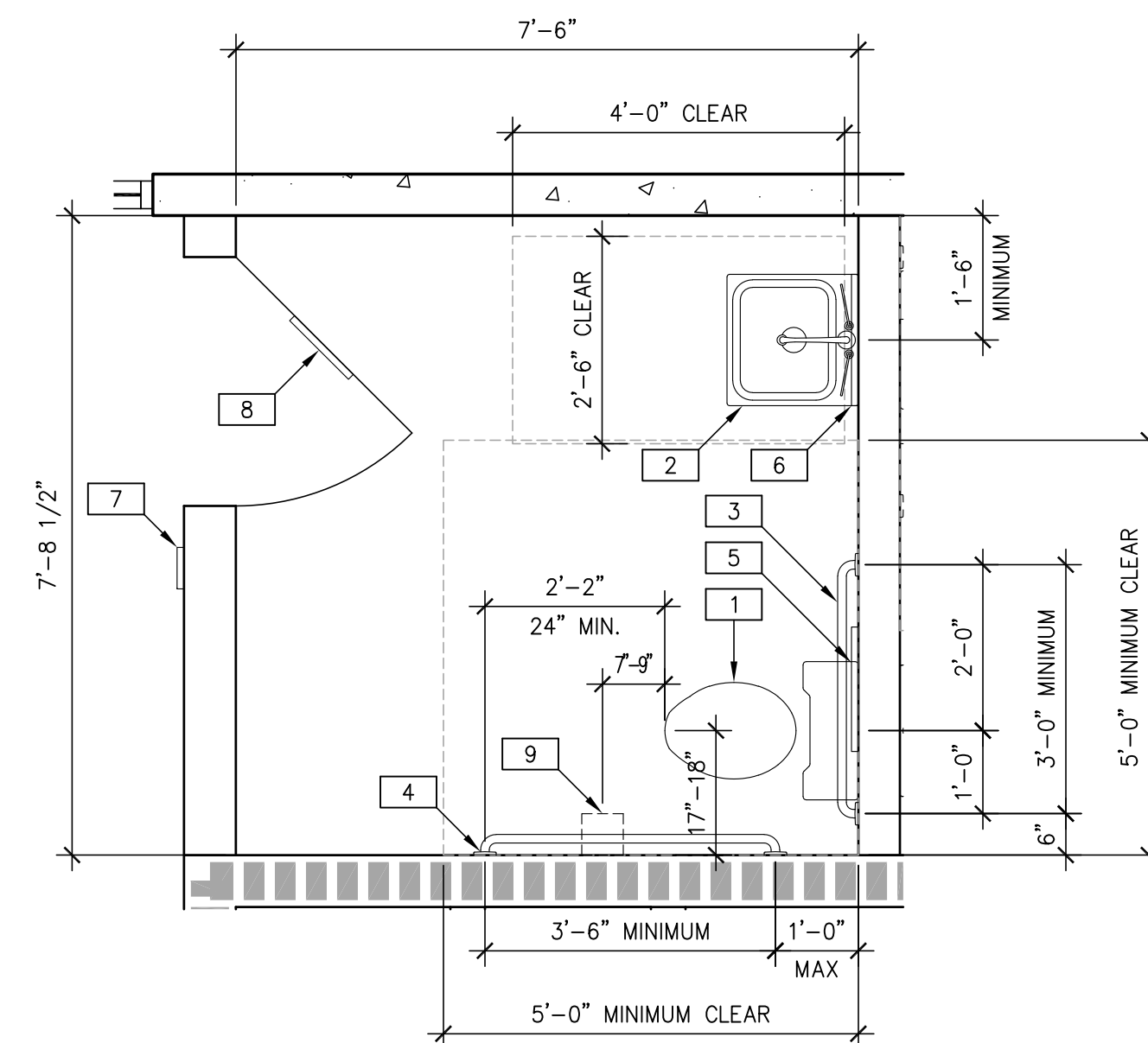
1. PICTOGRAMS AND/OR LETTERING ARE NOT REQUIRED ON DOOR-MOUNTED SIGNAGE.
2. DOORWAYS LEADING TO ALL-GENDER SANITARY FACILITIES SHALL BE IDENTIFIED BY A CIRCLE 1/4-INCH THICK, 12 INCHES IN DIAMETER WITH A 1/4-INCH-THICK TRIANGLE OF CONTRASTING COLOR SUPERIMPOSE ON THE CIRCLE AND WITHIN THE 12 INCH DIAMETER.
3. THESE GEOMETRIC SYMBOLS SHALL BE CENTERED ON THE DOOR AT A HEIGHT OF 58-60 INCHES AND THE COLOR AND CONTRAST SHALL BE DISTINCTLY DIFFERENT FROM EACH OTHER AND THE COLOR AND CONTRAST OF THE DOOR.
4. THE EDGES TO BE EASED OR ROUNDED AT 1/16" MINIMUM OR CHAMFERED AT 1/8" MAXIMUM.
5. THE VERTICES TO BE RADUSED BETWEEN 1/8" AND 1/4".

Diagram illustrating the required signage for an All-Gender Restroom:

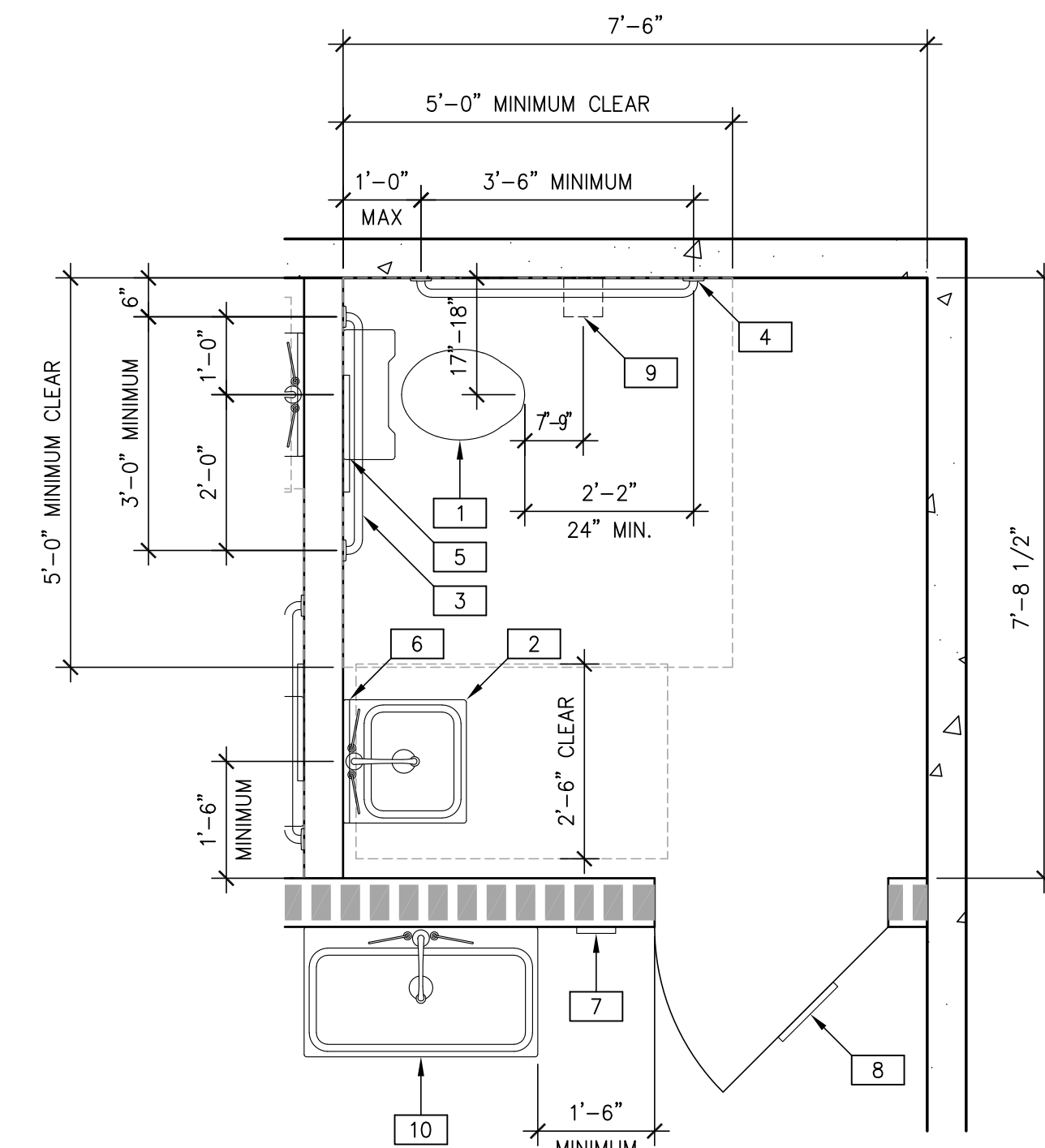
- Signage Type:** WALL MOUNTED SIGNAGE TO BE LOCATED ON LATCH SIDE OF DOOR CLEAR OF DOOR-SWING. MOUNT AT 60" TO CENTERLINE OF SIGN FROM FLOOR, TYPICAL.
- Sign Dimensions:** 8" wide by 4" high.
- Text:** ALL-GENDER RESTROOM
- Lettering Requirements:**
 - LETTERING SHALL BE RAISED 1/32-INCH MINIMUM AND SHALL BE SANS SERIF UPPERCASE CHARACTERS
 - HEIGHT OF LETTERING SHALL BE A MINIMUM OF 5/8 INCH AND A MAXIMUM OF 2 INCHES
- Braille Requirements:**
 - GRADE 2 BRAILLE SHALL BE PLACED A MINIMUM OF 3/8 INCH AND A MAXIMUM OF 1/2 INCH DIRECTLY BELOW THE TACTILE CHARACTERS, CENTERED. ALL BRAILLE SHALL BE PLACED TOGETHER BELOW TACTILE TEXT

1. WHERE URINALS ARE PROVIDED, THE RIM OF AT LEAST ONE SHALL PROJECT 14" FROM THE WALL AND BE LOCATED 17" MAX. ABOVE THE FINISHED FLOOR. CBC SECTION 11B-213.3.3.
2. USE 5/8" GOLD BOND oXP GREEN BOARD OR EQUAL WATER RESISTANT GYPSUM BACKING BOARD ON TOILET ROOM SIDE OF WALL.
3. CONTROLS FOR WATER CLOSET FLUSH VALVE TO BE ORIENTED AT THE WIDE SIDE OF THE TOILET AREA AND NO MORE THAN 44" CLEAR ABOVE FINISHED FLOOR. AUTOMATIC SPRING TO LIFTED POSITION SEATS ARE NOT ALLOWED. (11B-605.4)
4. CONTRAST SYMBOLS SHALL BE 1/4" THICK, CONTRASTING COLORS AND MOUNTED AT 60" ABOVE FINISHED FLOOR. FOR MEN, AN EQUILATERAL TRIANGLE WITH A VERTEX POINTING UPWARD (12" PER SIDE). FOR WOMEN, A CIRCLE (12" DIAMETER). EACH SIGN SHALL BE PROVIDED WITH BRAILLE. SEE DETAIL THIS SHEET.
5. SIGNAGE REQUIREMENTS
 - a. 1/32" RAISED SAN SERIF UPPERCASE CHARACTERS WITH CORRESPONDING GRADE 2 BRAILLE.
 - b. 5/8" RAISED SYMBOLS
 - c. 6" MINIMUM HIGH PICTOGRAM WITH EQUIVALENT VERBAL DESCRIPTION PLACED DIRECTLY BELOW.
 - d. LOCATION SHALL ALLOW APPROACH WITHIN 3" OF SIGNAGE WITHOUT ENCOUNTERING PROTRUDING OBJECTS OR STANDING WITHIN A DOOR SWING.
6. PROVIDE INSULATION ON ALL EXPOSED PIPING BELOW SINK.
7. WATER CLOSET COMPARTMENT SHALL BE EQUIPPED WITH A DOOR THAT HAS AN AUTOMATIC CLOSING DEVICE DEVICE, AND SHALL HAVE A CLEAR, UNOBSTRUCTED OPENING WIDTH OF 32" WHEN LOCATED AT THE END AND 34" WHEN LOCATED AT THE SIDE WITH THE DOOR POSITIONED AT AN ANGLE OF 90 DEGREES FORM ITS CLOSED POSITION.
8. NEW EXHAUST SYSTEM IS CAPABLE OF PROVIDING A MIN. OF 4 AIR CHANGES PER HOUR.
9. THE HEIGHT OF ACCESSIBLE WATER CLOSETS SHALL BE A MINIMUM OF 17" AND A MAXIMUM OF 19" MEASURED TO THE TOP OF A MAXIMUM 2" HIGH TOILET SEAT, EXCEPT HAT 3" SEATS SHALL BE PERMITTED ONLY IN ALTERNATIONS WHERE THE EXISTING FIXTURE IS LESS THAN 15" HIGH. (11B-604.4)
10. WATER CLOSET AND URINAL FLUSH VALVE CONTROLS, AND FAUCET AND OPERATING MECHANISM CONTROLS, SHALL BE OPERABLE WITH ONE HAND. SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST, AND SHALL BE MOUNTED NO MORE THAN 44" ABOVE THE FLOOR. (11B-309.4 AND 11B-604.6)
11. THE FORCE REQUIRED TO ACTIVATE WATER CLOSET AND URINAL FLUSH VALVE CONTROLS, AND FAUCET AND OPERATING MECHANISM CONTROLS SHALL BE NO GREATER THAN 5 LBF. ELECTRONIC OR AUTOMATIC FLUSHING CONTROLS ARE ACCEPTABLE AND PREFERABLE. (11B-309.4 AND 11B-604.6)
12. CONTROLS FOR FAUCETS SHALL COMPLY WITH SECTION 11B-309. HAND-OPERATED METERING FAUCETS SHALL REMAIN OPEN FOR 10 SECONDS MINIMUM. (11B-606.4)
13. THE STRUCTURAL STRENGTH OF GRAB BARS, TUB AND SHOWER SEATS, FASTENERS, AND MOUNTED DEVICES SHALL MEET THE SPECIFICATIONS:
 - a. A BENDING STRESS IN A GRAB BAR OR SEAT INDUCED BY THE MAXIMUM BENDING MOMENT FROM THE APPLICATION OF A 250-lb POINT LOAD SHALL BE LESS THAN THE ALLOWABLE STRESS FOR THE MATERIAL OF THE GRAB BAR OR SEAL. (11B-609.8 AND 11B-610.4)
 - b. THE GRAB BAR AND ANY WALL OR OTHER SURFACE ADJACENT TO IT SHALL BE FREE OF ANY SHARP OR ABRASIVE ELEMENTS. EDGES SHALL HAVE A MINIMUM RADIUS OF 1/8". (11B-609.5)

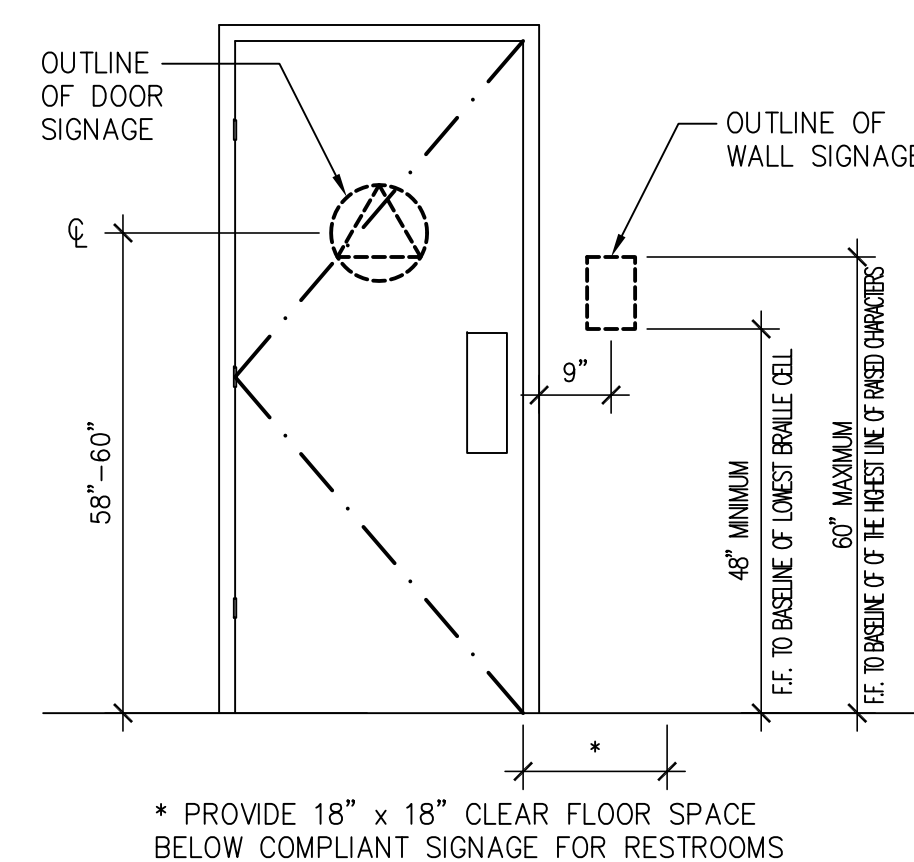
1	(E) WATER CLOSET – FULLY ACCESSIBLE, FLOOR-MOUNTED WITH FLUSH VALVE ON WIDE SIDE.
2	(E) LAVATORY – FULLY ACCESSIBLE, WALL-HUNG, SELF-RIMMING, PORCELAIN SINK WITH WRIST BLADE FAUCET CONTROLS.
3	(E) 36L" X 1-1/2" DIAMETER GRAB-BAR WITH CONCEALED ANCHOR PLATES @ 33" A.F.F.
4	(E) 42"L X 1-1/2" DIAMETER GRAB-BAR WITH CONCEALED ANCHOR PLATES @ 33" A.F.F.
5	(E) SURFACE MOUNTED TOILET SEAT COVER DISPENSER.
6	(E) MIRROR AT SINK – 48"Hx24"W MOUNTED @ 40" A.F.F. FROM BOTTOM OF MIRROR.
7	(E) WALL MOUNTED SIGN.
8	(E) DOOR SIGN.
9	(E) SURFACE MOUNTED TOILET TISSUE DISPENSER.
10	(E) UTILITY SINK.



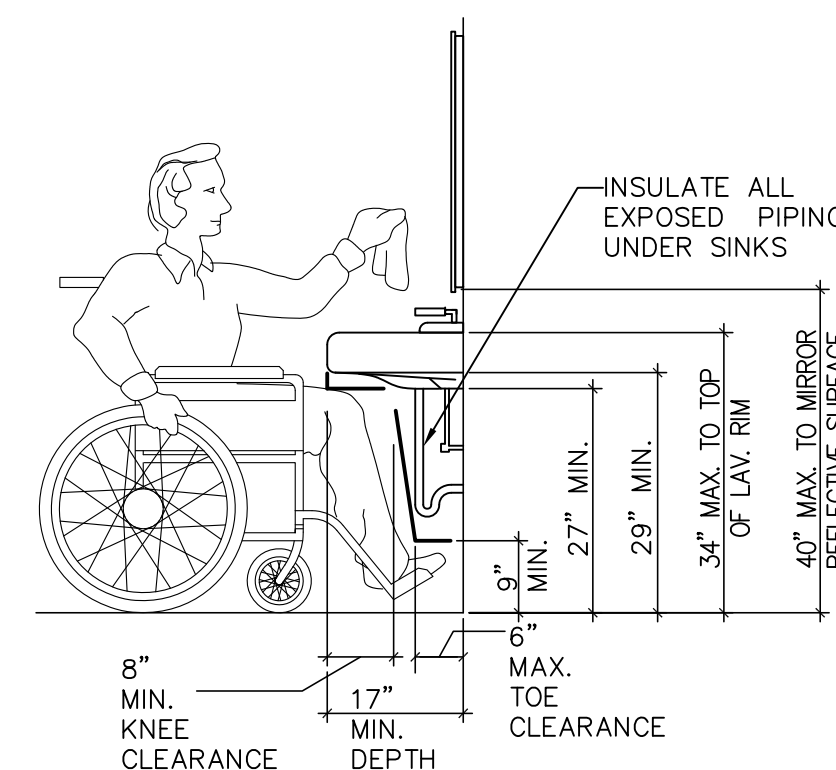
SCALE: 1/2" = 1'-0"



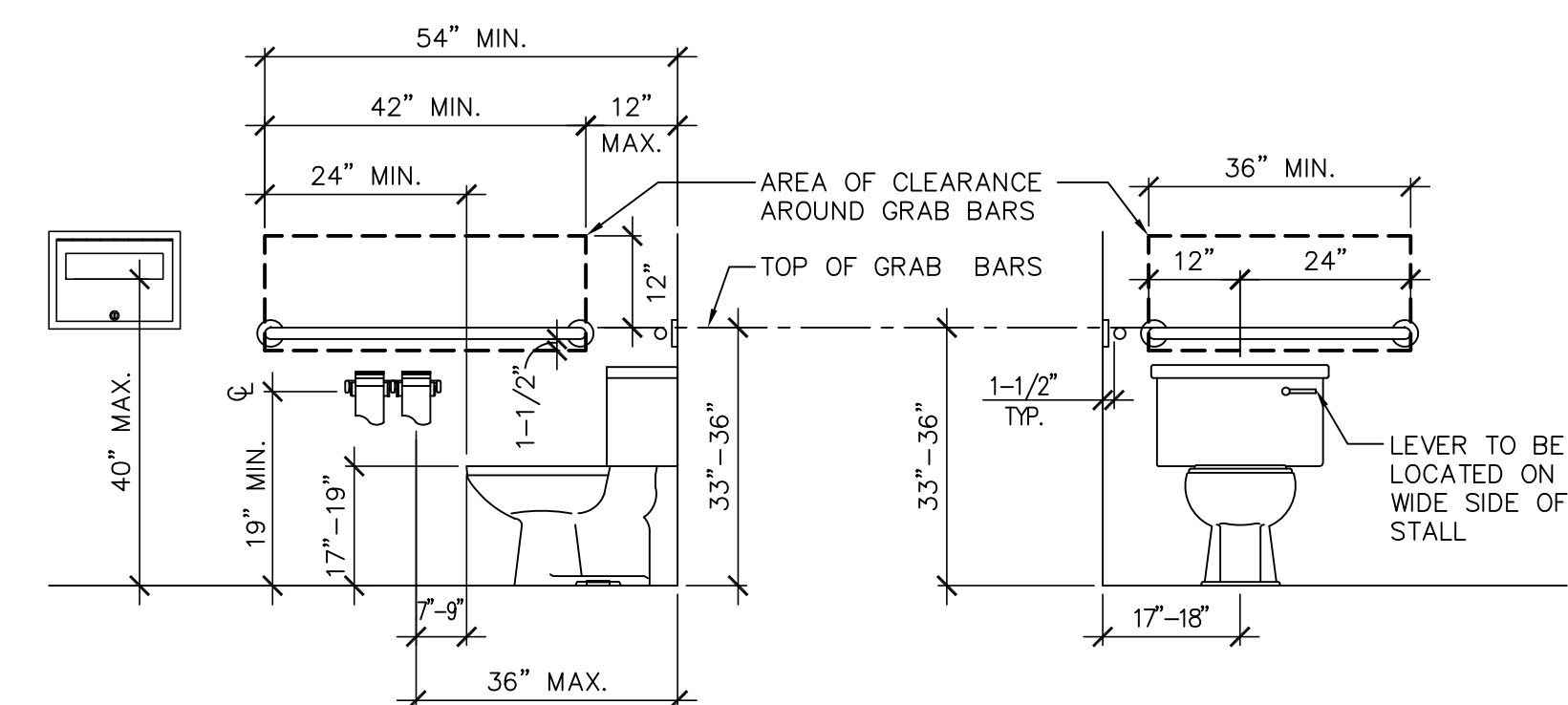
SCALE: 1/2" = 1'-0"



SCALE: 1/2" = 1'-0"



SCALE: $1/4" = 1'-0"$



SCALE: $1/4" = 1'-0"$

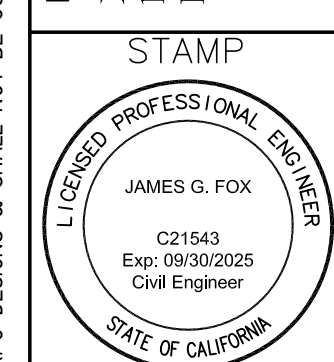


DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY
CUP SUBMITTAL	12/16/24	RPO			



Prepared By:
RPO DESIGNS, INC.
19662 HILLOCK VIEW PLAZA
YORBA LINDA, CA 92886
CONTACT: RANDY OROZCO
TEL: (714) 504-6470
EMAIL: randy@rpo designs.com

Project For:
XCEL COLLISION CENTER, INC.
16880 JOLEEN WAY
MORGAN HILL, CA 95037



12/16/24

SHEET TITLE:

(E) RESTROOM PLANS
& DETAILS

DATE: 10/24/24

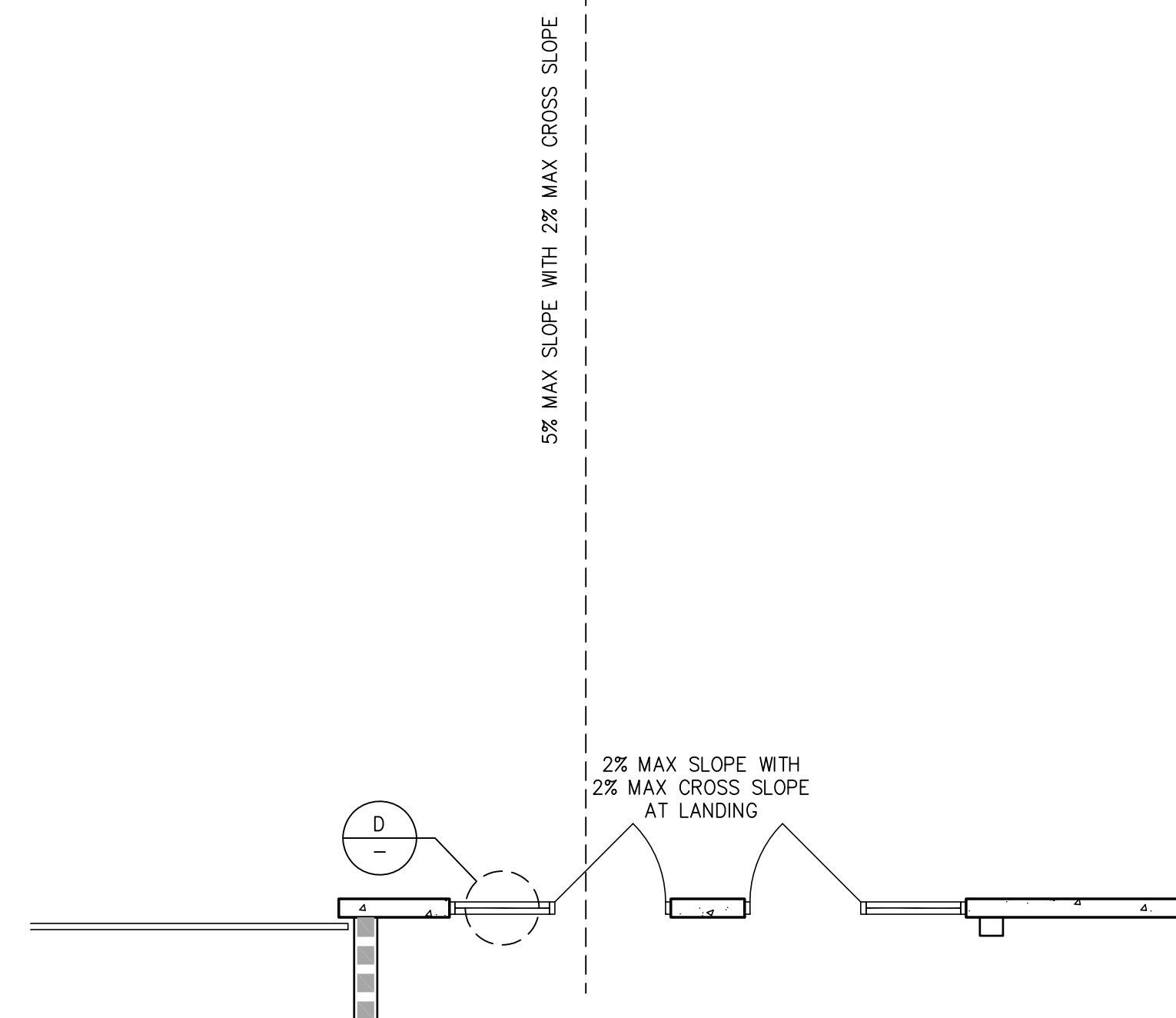
SCALE: AS NOTED

DRAWN: R. OROZCO

JOB: —

SHEET NO:

AD1



ACCESSIBLE PARKING PLAN

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